EXTENDED TO NOVEMBER 15, 2024 Return of Organization Exempt From Income Tax

Form **990**

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Α	For the	e 2023 calendar year, or tax year beginning and	ending		
В	Check if applicabl	e: C Name of organization		D Employer identific	ation number
	Addre chang	SAFE CONNECTIONS			
	Name chang	43-107766	57		
	Initial return				
	Final return	314-646-7	7500		
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,836,095.
	Amen return	SI. LOUIS, MO 03139		H(a) Is this a group re	
	Applic tion	F Name and address of principal officer: CINIFIA DANLEI		for subordinates?	? Yes 🔀 No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates ind	cluded? Yes No
1	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527	1 '	list. See instructions
	Websi			H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 1976 M	I State of legal domicile: MC
P	art I	Summary			
ġ	1	Briefly describe the organization's mission or most significant activities: <u>REDU</u>			
anc		OF RELATIONSHIP VIOLENCE AND SEXUAL ASSAU			•
Governance	2	Check this box if the organization discontinued its operations or dispos		1.1	
20C	3	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)			<u> </u>
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	52			
ies	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)			112
Activities &	6	Total number of volunteers (estimate if necessary)			0.
Ac	/a	Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		2,345,165.	2,491,794.
anc	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		17,112.	9,942.
ă	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-30,741.	4,072.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,331,536.	2,505,808.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		7,159.	4,759.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,986,075.	2,147,968.
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b b	Total fundraising expenses (Part IX, column (D), line 25) 240,10	01.		
Ú	i 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		360,619.	311,434.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,353,853.	2,464,161.
	19	Revenue less expenses. Subtract line 18 from line 12		-22,317.	41,647.
s or			Be	ginning of Current Year	End of Year
Net Assets (	<b>20</b>	Total assets (Part X, line 16)		2,346,894.	2,426,774.
et As	21	Total liabilities (Part X, line 26)		112,823.	82,641.
		Net assets or fund balances. Subtract line 21 from line 20		2,234,071.	2,344,133.
		Signature Block			have a standard and the Bart of the feature

Under penalties of perjury, 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.

Sign	Signature of officer	Date									
Here CYNTHIA DANLEY, CHIEF EXECUTIVE OFFICER											
	Type or print name and title										
	Print/Type preparer's name Preparer's signature	Date Check PTIN	l								
Paid	ROGER G. TOENNIES, CPA Roger G Toennies	08/08/24 self-employed P000	019708								
Preparer	Firm's name SCHMERSAHL TRELOAR & COMPANY PC	Firm's EIN 43-1540	)459								
Use Only	Firm's address 10805 SUNSET OFFICE DRIVE, SUITE 400										
	SAINT LOUIS, MO 63127-1028	Phone no. (314)966	5-2727								
May the IF	RS discuss this return with the preparer shown above? See instructions	X	/es No								
LHA For	HA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)										

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form **8868** (Rev. January 2024)

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

Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service

#### File a separate application for each return.

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

listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions. All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Type or Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Print

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms

	SAFE CONNECTIONS			43-1077667					
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 2165 HAMPTON AVENUE	ee instruct	ions.						
instructions.									
Enter the	Return Code for the return that this application is for (file	e a separa	te application for each return)		01				
Applicatio	on Is For	Return Code	Application Is For		Return Code				
Form 990	or Form 990-EZ	01	Form 4720 (other than individual)		09				
Form 472	) (individual)	03	Form 5227		10				
Form 990	PF	04	Form 6069		11				
Form 990	T (sec. 401(a) or 408(a) trust)	05	Form 8870		12				
Form 990	T (trust other than above)	06	Form 5330 (individual)		13				
Form 990	T (corporation)	07	Form 5330 (other than individual)		14				
Form 104	1-A	08							
Plar Plar	oplication is for an extension of time to file Form 5330, y n Name n Number n Year Ending (MM/DD/YYYY)		-						
	tomatic Extension of Time To File for Exempt Organ	izations (s	see instructions)						
The bo	oks are in the care of KARRIE FLOWERS								
		IUE –	ST. LOUIS, MO 63139						
-	one No. <u>314-646-7500</u>		Fax No						
	rganization does not have an office or place of business								
• If this is	s for a Group Return, enter the organization's four-digit (	_							
box	If it is for part of the group, check this box								
	quest an automatic 6-month extension of time until $\underline{\mathbf{N}}$			e exempt organization return	for				
	organization named above. The extension is for the orga	anization's	return for:						
X	calendar year 20 23 or								
	tax year beginning	, 20	, and ending	, 20					
2 If th	e tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reaso	on: Initial return Fin	al return					

За	If this application is for Forms 990-PF, 990-1, 4720, or 6069, enter the tentative tax, less	1 '		
	any nonrefundable credits. See instructions.	3a	\$	0
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
с	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by			
	using EETDS (Electronic Eederal Tay Dayment System) See instructions	30	¢	0

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

Form	1990 (2023) SAFE CONNECTIONS 43-107	7667	Page <b>2</b>
	rt III Statement of Program Service Accomplishments		· ] -
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	REDUCE THE IMPACT AND INCIDENCE OF RELATIONSHIP VIOLENCE AND SE	XUAL	
	ASSAULT THROUGH EDUCATION, CRISIS INTERVENTION, COUNSELING, AND		
	SUPPORT SERVICES.		
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	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Vac	XNo
3	If "Yes," describe these changes on Schedule O.		21 NU
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	~~~~~~~	
4			-
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	penses, an	a
	revenue, if any, for each program service reported.	,020,8	<u> </u>
4a		<u> </u>	) (90
	COUNSELING - THIS PROGRAM OFFERS INDIVIDUAL COUNSELING AND SUPP	OR I	
	GROUPS FOR THOSE INCLUSIVE OF GENDER, GENDER IDENTITY, GENDER		
	EXPRESSION AND SEXUAL ORIENTATION WHO ARE SURVIVORS OF DOMESTIC		
	VIOLENCE, SEXUAL ASSAULT AND/OR CHILDHOOD SEXUAL ABUSE.		
4b	(Code:) (Expenses \$267,366. including grants of \$4,759. ) (Revenue \$	252,	771 <b>.</b> )
	SAFE CONNECTIONS PROVIDES THE 24-HOUR CRISIS HELPLINE FOR ANY V	ICTIM	OF
	PHYSICAL OR PSYCHOLOGICAL ABUSE AS WELL AS TO SURVIVORS OF RAPE	AND	
	CHILDHOOD SEXUAL ABUSE OR NEGLECT TO HELP CALLERS ADDRESS THEIR	NEED	5
	FOR PSYCHOLOGICAL SUPPORT, FOR REFERRALS TO SHELTERS AND OTHER		
	SERVICES, AND TO HELP DECREASE THEIR STRESS AT THE TIME OF THE	CALL.	
4c	(Code:) (Expenses \$489,378. including grants of \$) (Revenue \$)	355,0	067.)
	COMMUNITY EDUCATION - AN EDUCATIONAL PROGRAM TO REDUCE THE INCI		· · · · · · · · · · · · · · · · · · ·
	AND IMPACT OF VIOLENCE IN RELATIONSHIPS; PROGRAM TARGETED TO		
	ADOLESCENTS AND YOUNG ADULTS.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 1,973,933.		
		Form <b>9</b>	<b>90</b> (2023)

Form	990 (2023) SAFE CONNECTIONS 43-10	77667	P	age <b>3</b>
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions		Х	
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		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effective section 501(h) election 501(h) election 501(h) election 501(h) election 501(h) election 501(h) election 501(h) elective section 501(h) election 5			
•	during the tax year? If "Yes," complete Schedule C, Part II			x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	· –		
5		5		x
~	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	. 7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		X
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? If "Yes," complete Schedule D, Part VII	11b		x
~	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
U		11c		x
لم	assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>			
a	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	444		x
	Part X, line 16? If "Yes," complete Schedule D, Part IX		v	
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	<b>11e</b>	X	
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	<u>11f</u>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	. <u>12a</u>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		<u> </u>	X
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	L	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		X
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	L	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		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	··   ··	1	
10		18	х	
10	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			
19		10		x
~~	complete Schedule G, Part III			X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	0.00		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	. <b>20b</b>		
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		X

	990 (2023) SAFE CONNECTIONS 43-10	77667	Р	_{age} 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	. 22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
	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?			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
2	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	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			x
00	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,	21		
28				
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			v
	"Yes," complete Schedule L, Part IV			X X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	<u>28b</u>		<u> </u>
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v
	"Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			37
	Schedule N, Part II	. 32		X X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			37
	Part V, line 1			X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		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			<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	. 36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			1
Dat	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			┍└──
		<u>م</u>	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	0		
b		0		
С				
	(gambling) winnings to prize winners?	1c	Х	L

	orm 990 (2023) SAFE CONNECT		43-1077	667	P	_{age} 5
Par	Part V Statements Regarding Other IRS	Filings and Tax Compliance (continued)				
•			1 1		Yes	No
2a	2a Enter the number of employees reported on Form V	-	2a 52			
	filed for the calendar year ending with or within the			<b>a</b> 1	v	
b	, , , , , , , , , , , , , , , , , , , ,		ns?	2b	X	v
3a	6 6			3a		X
				3b		
4a	4a At any time during the calendar year, did the organi		-			v
	financial account in a foreign country (such as a ba	nk account, securities account, or other financial a	account)?	4a		X
b	<b>b</b> If "Yes," enter the name of the foreign country					
-	See instructions for filing requirements for FinCEN I			<b>F</b> -		v
5a	5			5a		X X
b				5b		
C Co				5c		
6a			-	6-		х
L	any contributions that were not tax deductible as cl			6a		
a	<b>b</b> If "Yes," did the organization include with every soli		-	Ch		
7		ibutions under eastion 170(s)		6b		
7			wing provided to the power?	70	Х	
a h			vices provided to the payor :	7a 7b	X	
b	c Did the organization sell, exchange, or otherwise di		as required	70		
C			as required	7c		х
d			7d	10		
e	<b>5</b>		·	7e		х
f				7f		X
g				7g		
9 h	· · · · · · · · · · · · · · ·			79 7h		
8				7.1.		
Ũ	sponsoring organization have excess business hold			8		
9						
a				9a		
b		to a denar, denar advisor, ar related narran?		9b		
10						
а		Part VIII. line 12	10a			
b			10b			
11		<i>,</i> , , , , , , , , , , , , , , , , , ,				
а			11a			
b						
	amounts due or received from them.)		11b			
12a	12a Section 4947(a)(1) non-exempt charitable trusts.		·	12a		
b	b If "Yes," enter the amount of tax-exempt interest re-	ceived or accrued during the year	12b			
13	13 Section 501(c)(29) qualified nonprofit health insu	rance issuers.				
а	a Is the organization licensed to issue qualified health	plans in more than one state?		13a		
	Note: See the instructions for additional information	n the organization must report on Schedule O.				
b	<b>b</b> Enter the amount of reserves the organization is real	uired to maintain by the states in which the				
	organization is licensed to issue qualified health pla	ns	13b			
с	c Enter the amount of reserves on hand		13c			
14a	14a Did the organization receive any payments for indo	or tanning services during the tax year?		14a		X
b	<b>b</b> If "Yes," has it filed a Form 720 to report these pays	nents? If "No," provide an explanation on Schedu	le O	14b		
15	<b>c</b>					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, So					
16	<b>16</b> Is the organization an educational institution subject	t to the section 4968 excise tax on net investmen	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17						
	that would result in the imposition of an excise tax	under section 4951, 4952 or 4953?		17		
	If "Yes." complete Form 6069.					

Form	990 (2023) SAFE CONNECTIONS			10776			age <b>6</b>
Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	rough	7b below, ar	nd for a "	No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.						
	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		14			
	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	1b		14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		nv other				
-	officer, director, trustee, or key employee?			- I	2		х
3	Did the organization delegate control over management duties customarily performed by or under the		supervision	····· -	-		
Ŭ					3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 99				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asse				5		x
6	Did the survey institute have an each on the state of the later of				6		X
0 7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or ap			·····	<u> </u>		
1a					7a		х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto			·····	10		- 23
D	normalized at the second s				76		х
•	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			····· -	7b		<u></u>
8		-	-		0-	Х	
	The governing body? Each committee with authority to act on behalf of the governing body?				8a 01-	X	
b				·····	8b	-11	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read				9		х
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		<u></u>	·····	9		21
	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	/enue	<u>_oae.)</u>			Yes	No
10-2	Did the organization have local chapters, branches, or affiliates?			Г	10a	165	X
	If "Yes," did the organization have written policies and procedures governing the activities of such cha		offiliatos	·····	IVa		- 21
D	and branches to ensure their operations are consistent with the organization's exempt purposes?	apters	anniales,		10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befor	a filina tha fa	·····	11a	х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	Deloi		"''''	11a	- 23	
					12a	Х	
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			I	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Did the organization regularly and consistently monitor and enforce compliance with the policy? $I_f$ "Y			·····	120	- 23	
С		,			12c	х	
10	on Schedule O how this was done			·····		X	
13 14	Did the organization have a written whistleblower policy?				13 14	X	
14 15	Did the organization have a written document retention and destruction policy?			·····	14	- 21	
15	Did the process for determining compensation of the following persons include a review and approval	by inc	lependent				
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				15.0	х	
a L	The organization's CEO, Executive Director, or top management official				15a 15b		Х
b	Other officers or key employees of the organization			·····	15b		~
16-		ant w	the				
10a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem				10-		х
h	taxable entity during the year?			····· -	16a		<u></u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	-				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi				16h		
Sec	exempt status with respect to such arrangements?			<u></u>	16b		
17 18	List the states with which a copy of this Form 990 is required to be filed	4 000	T (section 50	01(c)(3)c	only	availak	
10	for public inspection. Indicate how you made these available. Check all that apply.	u 990		51(0)(0)51	orny) a	avalidi	10
		an 0 -	hadula ()				
10			,	lion and	finor		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	muct 0	i interest pol	loy, and	mano	nal	
20	statements available to the public during the tax year.	ko on-	rooordo				
20	State the name, address, and telephone number of the person who possesses the organization's boo KARRIE FLOWERS - $314-646-7500$	v2 9UC	TECOIUS				
	2165 HAMPTON AVENUE, ST. LOUIS, MO 63139						
-	2105 MARITION AVENUE, DI. LOUID, MO 03133						

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Form 990 (2023) SAFE CONNECTIONS 43-3 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### 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.

(A) Name and title	(B) Average		not cl		ition nore	than c		<b>(D)</b> Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week (list any	offic	, unles cer an	ss per d a di	son is recto	s both r/trust	tee)	compensation from the	compensation from related organizations	amount of other compensation
	hours for related organizations below	Individual trustee or director	nstitutional trustee	cer	Key employee	Highest compensated employee	ner	organization (W-2/1099-MISC/ 1099-NEC)	(W-2/1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) NANCY E. COLEMAN	line)	Indi	Insti	Officer	Key	High emp	Former			
DIRECTOR	1.00	х						0.	0.	0.
(2) SHARON HENDERSON	1.00									
DIRECTOR		х						0.	0.	0.
(3) DIANE METZGER	1.00									
DIRECTOR		Х						0.	0.	0.
(4) CRAIG SMITH	1.00									
DIRECTOR		Х						0.	0.	0.
(5) RISE D. BLACK	1.00									<u> </u>
DIRECTOR	1 00	X						0.	0.	0.
(6) DEBBIE VANDEVEN, CPA	1.00	77						0.	0	0
DIRECTOR (7) LAUREN COLLINS	1.00	Х						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(8) BRIANA LAWSON	1.00	~						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(9) ARUNA TAILOR	1.00									
DIRECTOR		х						0.	0.	0.
(10) DEAN KPERE-DAIBO	1.00									
DIRECTOR		х						0.	0.	0.
(11) MATTHEW HOFFMAN	1.00									
SECRETARY		Х		Х				0.	0.	0.
(12) DIANE PATERSHUK	1.00									
VICE CHAIR		х		Х				0.	0.	0.
(13) CHRISTINA RANDOLPH	1.00									<u> </u>
BOARD CHAIR	1.00	X		Х				0.	0.	0.
(14) ANGIE ILKO	1.00								<u>^</u>	<u>^</u>
TREASURER	10.00	Х		Х				0.	0.	0.
(15) CYNTHIA DANLEY CEO	40.00	1		x				116,653.	0.	16,677.
				Δ				110,003.	υ.	10,0//.
		1								

	rm 990 (2023) SAFE CONNECTIONS 43-1077667 Page 8											
Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
	(A) Name and title	(B) (C) Average hours per week officer and a director/trustee)			an	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related	(F) Estimate amount o other				
		(list any hours for related organizations below	ndividual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensat from the organizati and relate organizatio	e on ed
	Subtotal Total from continuation sheets to Part VII Total (add lines 1b and 1c)	, Section A							116,653. 0. 116,653.	0.0.0.0.		0.
2	Total number of individuals (including but no compensation from the organization							o re		000 of reportable		1
3	Did the organization list any <b>former</b> officer,	-		-	•	-		Ŭ		•	Yes	No
4	line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i> For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportable	e co	mpe	ensat	tion	and	oth	er compensation from t	he organization	3	x x
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." <i>com</i> <b>tion B. Independent Contractors</b>	ccrue compen	satio	on fr	om	any ı	unre	ate	ed organization or individ	dual for services	5	x
1	Complete this table for your five highest con the organization. Report compensation for t	-	-								ation from	
	(A) Name and business			ONE					(B) Description of s		<b>(C)</b> Compensatior	1
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz		ot lin	nited	to t	those 0		ed	above) who received m	ore than		

			2023) SAFE CONNECTIO	ONS			43-1077	667 Page <b>9</b>
Pa	rt \	/111	Statement of Revenue					
			Check if Schedule O contains a response of	or note to any lin		(5)	(0)	
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ស ស	1	а	Federated campaigns	254,058.				
s, Grants Amounts			Membership dues 1b	-				
۵. ۵.		с	Fundraising events 1c	60,022.				
, Gifts, -			Related organizations 1d					
s, s		е	Government grants (contributions) 1e 1,	581,322.				
rion Sig		f	All other contributions, gifts, grants, and					
ibut the			similar amounts not included above 1f	596,392.				
Contributions, ( and Other Simil		g	Noncash contributions included in lines 1a-1f					
<u>0</u> 6		h	Total. Add lines 1a-1f		2,491,794.			
				Business Code				
ice	2	a						
er v		b						
le S Ve D		с						
graı Re		d						
Program Service Revenue		e f	All other program service revenue					
_			Total. Add lines 2a-2f					
	3		Investment income (including dividends, interes					
			other similar amounts)		26,026.			26,026.
	4		Income from investment of tax-exempt bond pr					
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory $7a 242, 774$ .					
Ð		a	Less: cost or other basis and sales expenses <b>7b</b> 258,858.					
venue		c	and sales expenses $7b 258,858$ . Gain or (loss) $7c - 16,084$ .					
			Net gain or (loss)		-16,084.			-16,084.
Other Re	8		Gross income from fundraising events (not					
đ	-		including \$ 60,022. of					
-			contributions reported on line 1c). See					
			Part IV, line 18	75,185.				
		b	Less: direct expenses	71,429.				
			Net income or (loss) from fundraising events		3,756.			3,756.
	9	а	Gross income from gaming activities. See					
		_	Part IV, line 19 9a					
			Less: direct expenses 9b					
	40		Net income or (loss) from gaming activities					
		d	Gross sales of inventory, less returns and allowances <b>10a</b>					
		b	Less: cost of goods sold <b>10b</b>					
			Net income or (loss) from sales of inventory					
		2		Business Code				
Miscellaneous Revenue	11	а	MISC. INCOME	900099	316.			316.
ane		b						
celles		с						
Mis			All other revenue					
			Total. Add lines 11a-11d		316.	-	-	14 014
	12	)	Total revenue. See instructions		2,505,808.	0.	0.	14,014.

43-1077667	Dege 10
42-10//00/	Page IV

#### Form 990 (2023) SAFE CONNECTIONS 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).

Doi	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C) Management and	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	4,759.	4,759.		
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,	400.004	100 000	40.000	40.000
	trustees, and key employees	133,331.	106,665.	13,333.	13,333.
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
	persons described in section 4958(c)(3)(B)		1 266 047	100.050	100 000
7	Other salaries and wages	1,708,560.	1,366,847.	170,856.	170,857.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	170 000		17.000	10 000
9	Other employee benefits	170,686.	136,548.	17,069.	17,069.
10	Payroll taxes	135,391.	108,313.	13,539.	13,539.
11	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14 15	Information technology				
15	Royalties	49,297.	42,514.	4,106.	2,677.
16 17		15,798.	13,270.	1,896.	632.
17	Travel Payments of travel or entertainment expenses	15,750.	15,270.	1,050.	052.
18	, , , , , , , , , , , , , , , , , , , ,				
10	for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20					
20					
21 22	Payments to affiliates Depreciation, depletion, and amortization	31,598.	27,250.	2,632.	1,716.
		43,405.	37,432.	3,616.	2,357.
23 24	Insurance	IJ, IUJ•	57, 452.	5,010.	2,557.
24	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 0.) HARDWARE AND SOFTWARE	44,281.	38,188.	3,689.	2,404.
a b	PROFESSIONAL SERVICES	36,202.	24,234.	5,608.	6,360.
с С	TELEPHONE	22,950.	18,360.	2,295.	2,295.
d	SUPPLIES	13,916.	12,001.	1,159.	756.
	All other expenses	53,987.	37,552.	10,329.	6,106.
е 25	Total functional expenses. Add lines 1 through 24e	2,464,161.	1,973,933.	250,127.	240,101.
<u>~</u> 0	Joint costs. Complete this line only if the organization	_,_0_,_0	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
26					
26					
26	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

orm 99				43-	1077667 Page <b>11</b>
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1	
:	2	Savings and temporary cash investments	929,656	2	586,607.
:	3	Pledges and grants receivable, net	425,330	3	405,011.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from 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		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
v.	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As   a	9	Prepaid expenses and deferred charges	E00	9	
1	0a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,439,622	2.		
	b	basis. Complete Part VI of Schedule D10a1,439,622Less: accumulated depreciation10b1,004,900	461,754	10c	<u>434,722</u> . 985,594.
1	1	Investments - publicly traded securities		11	985,594.
1:	2	Investments - other securities. See Part IV, line 11		12	
1	3	Investments - program-related. See Part IV, line 11		13	
1	4	Intangible assets		14	
1	5	Other assets. See Part IV, line 11	19,406	15	14,840.
1	6	Total assets. Add lines 1 through 15 (must equal line 33)	0 046 004	16	2,426,774.
1	7	Accounts payable and accrued expenses	51,883	17	48,548.
1	8	Grants payable		18	
1	9	Deferred revenue	1 11 11	19	19,073.
2	20	Tax-exempt bond liabilities		20	
2	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
<u>ي</u> 2	2	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons		22	
<u>2</u>	3	Secured mortgages and notes payable to unrelated third parties		23	
2	.4	Unsecured notes and loans payable to unrelated third parties		24	
2	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	19,492	25	15,020.
2	6	Total liabilities. Add lines 17 through 25	112,823	26	82,641.
		Organizations that follow FASB ASC 958, check here			
Ces		and complete lines 27, 28, 32, and 33.			
<u>ŭ</u> 2	27	Net assets without donor restrictions		27	1,986,782. 357,351.
8 2	8	Net assets with donor restrictions	309,023	28	357,351.
pur		Organizations that do not follow FASB ASC 958, check here			
Ĕ		and complete lines 29 through 33.			
ິ 2	9	Capital stock or trust principal, or current funds		29	
Set Set	0	Paid-in or capital surplus, or land, building, or equipment fund		30	
Š 3	1	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	2	Total net assets or fund balances	2,234,071	32	2,344,133.
	3	Total liabilities and net assets/fund balances		33	2,426,774.

Form 990 (2023)

Form	1990 (2023) SAFE CONNECTIONS	43-10	77667	Pad	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,505		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,464		
3	Revenue less expenses. Subtract line 2 from line 1	3			47.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,234		
5	Net unrealized gains (losses) on investments	5	68	3,4:	15.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		0 044		<u></u>
De	column (B))	10	2,344	:, <u>L</u> .	33.
гa	rt XII Financial Statements and Reporting				v
	Check if Schedule O contains a response or note to any line in this Part XII			 <b>X</b> aa	X
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-	Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e 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 Sch	edule 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	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2023)

SCH	ED	UL	.E	A

Department of the Treasury Internal Revenue Service

(Form 990)

#### **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
2023
Open to Public Inspection

Nam	ie of t	the organization		NG					1099669
De	- <b>1</b>		CONNECTIO						3-1077667
	rtl	Reason for Public (					ee instruction	S.	
	organ	ization is not a private found							
1		A church, convention of chu				on 170(b)(1	l)(A)(i).		
2		A school described in section							
3		A hospital or a cooperative					•		
4		A medical research organize	ation operated in col	njunction with a hospital	described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for		llege or university owned	d or operat	ed by a go	vernmental u	nit describ	ed in
		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local gov	•				.,		
7	Χ	An organization that norma		ntial part of its support f	rom a gove	ernmental	unit or from th	ne general	public described in
_		section 170(b)(1)(A)(vi). (C							
8		A community trust describe							
9		An agricultural research org							
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	eor
		university:							
10		An organization that norma							
		activities related to its exem							
		income and unrelated busin		(less section 511 tax) fro	om busines	sses acqui	red by the org	janization a	after June 30, 1975.
		See section 509(a)(2). (Con		the stand of the second first second stands and	(		04-14		
11		An organization organized a	-	•	•				
12		An organization organized a	-	-	-			-	
		more publicly supported org							Sheck the box on
-		lines 12a through 12d that							aivina
а		Type I. A supporting orga	-	-	•	-			
		the supported organization			стајопту с	or the direc	tors or truste	es or the st	upporting
h		organization. You must o	-		tion with it	o ou poorto	d organizatio	n(a) by ba	ling
b		Type II. A supporting org control or management o	-				-		-
		organization(s). You mus			ame perso	ns that co		ye ine sup	bolled
с		Type III functionally inte	-		in connect	tion with	and functional	ly integrate	ad with
C		its supported organization						ly integrate	su with,
d		Type III non-functionally						ted organi	zation(s)
ŭ		that is not functionally int							
		requirement (see instructi			•		-	anatona	
e		Check this box if the orga	,	•				II Type III	
•		functionally integrated, or					19001, 1900	n, 1990 m	
f	Ente	er the number of supported c							
g		vide the following informatior	•						
	(	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organized	anization listed ing document?	(v) Amount o	-	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
Tota	l.								1

		AFE CONNE				43-107	
Pa	rt II Support Schedule for	-		•			•
	(Complete only if you checked			•	n failed to qualify u	nder Part III. If the	organization
	fails to qualify under the tests	listed below, pleas	se complete Part I	II.)			
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2447351.	2832714.	2432608.	2345165.	2491794.	12549632.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	0440051	00000014	0.420.600	0045465	0401504	10540620
	Total. Add lines 1 through 3	2447351.	2832714.	2432608.	2345165.	2491/94.	12549632.
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,						E02 022
~	column (f)						<u>582,023.</u> 11967609.
	Public support. Subtract line 5 from line 4.						<u> </u>
		(-) 0010	(1-) 0000	(-) 0001	(4) 0000	(-) 0000	(f) Tatal
	ndar year (or fiscal year beginning in)	(a) 2019 2447351.	(b) 2020 2832714.	(c) 2021 2432608.	(d) 2022 2345165.	(e) 2023	(f) Total 12549632.
	Amounts from line 4	2447551.	2032/14.	2432000.	2343103.	2491/94.	12349032.
0	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	12,073.	13,749.	22,766.	11,332.	26,026.	85,946.
٩	Net income from unrelated business	1270731	10,719.	22,7000		20,0200	0070100
5	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	21,332.	-7,675.	26,269.	-30,741.	4,072.	13,257.
11	<b>Total support.</b> Add lines 7 through 10	,	,				12648835.
12	Gross receipts from related activities,	etc. (see instructio	uns)	•		12	
13	<b>First 5 years.</b> If the Form 990 is for th		,				
	organization, check this box and stor						
Se	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2023 (I	ine 6, column (f), di	ivided by line 11, c	column (f))		14	94.61 %
15	Public support percentage from 2022	Schedule A, Part I	II, line 14			15	96.08 %
<b>16</b> a	33 1/3% support test - 2023. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
k	33 1/3% support test - 2022. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- 2023. If the org	anization did not c	check a box on line	e 13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r <b>e.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
k	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						
	organization meets the facts-and-circu		•				
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s

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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

SAFE CONNECTIONS

qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expanded on its babalf						
5	The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
e	• • …						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
h	3 received from disqualified persons Amounts included on lines 2 and 3 received						
L.	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	••		1				
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	e organization's fi	rst. second. third.	fourth. or fifth tax	vear as a section 5	- 501(c)(3) organ	nization.
	check this box and <b>stop here</b>	•					
Sec	ction C. Computation of Publi						
	Public support percentage for 2023 (I			column (f))		15	%
	Public support percentage from 2022					16	%
	ction D. Computation of Invest	1	1			1 1	· -
	Investment income percentage for 20			ine 13. column (f))		17	%
18	Investment income percentage from					18	%
	<b>33 1/3% support tests - 2023.</b> If the						
	more than 33 1/3%, check this box ar	-					
Ь	33 1/3% support tests - 2022. If the						
L.							
20	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in alla not check a	DUX UIT III 14, 19	a, or rep, check t	INS NOT ALLO SEE INS		<u> </u>

1

Yes

No

#### Schedule A (Form 990) 2023

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Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

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

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

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	edule A (Form 990) 2023 SAFE CONNECTIONS	43-10776	67 _{Ра}	age <b>5</b>
Pa	rt IV Supporting Organizations (continued)			·
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	110		
h	11c below, the governing body of a supported organization? 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			
Ŭ	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	1		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of o more supported organizations have the power to regularly appoint or elect at least a majority of the organization's off directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	ficers, orted		
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	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	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			
<u>Soc</u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec				
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	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			
2	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	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	tion E. Type III Functionally Integrated Supporting Organizations	·		
1 a b c 2	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst The organization satisfied the Activities Test. Complete line 2 below. 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. Activities Test. Answer lines 2a and 2b below.		on <u>s).</u> Yes	No
а	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		
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.			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	<u>3a</u>		
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		

 Schedule A (Form 990) 2023
 SAFE
 CONNECTIONS

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	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		
	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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	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			
0				

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

_	dule A (Form 990) 2023 SAFE CONNECTIO		al a di a ca	3-1077667 Page 7
Par	51 5 6	a)(3) Supporting Orga	nizations (continued)	<b>•</b> • • •
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer		1	
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		
4	Amounts paid to acquire exempt-use assets		4	
<u>5</u> 6	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	6	
7	Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions. <b>Total annual distributions.</b> Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	o organization is responsive	/	
0	(provide details in <b>Part VI</b> ). See instructions.	le organization is responsive	8	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2023			
a	From 2018			
b	From 2019			
C	From 2020			
d	From 2021			
e	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
	Excess from 2022			
e	Excess from 2023		-	h - dula A (Farm 000) 0000

Schedule A (Form 990) 2023	SAFE CONNE			43-1077667 Page 8
Part IV, Section A, line 1; Part IV, Sec	lines 1, 2, 3b, 3c, 4b, 4c, 5a,	6, 9a, 9b, 9c, 11a, 11k Section E, lines 1c, 2a	o, and 11c; Part IV, Sectio , 2b, 3a, and 3b; Part V, I	, line 17a or 17b; Part III, line 12; on B, lines 1 and 2; Part IV, Section C, ine 1; Part V, Section B, line 1e; Part V, any additional information.
`, ``'				201/2
SCHEDULE A, PART	II, LINE IO, E	<u>EXPLANATION</u>	FOR OTHER IN	COME:
MISCELLANEOUS				
2019 AMOUNT: \$	713.			
2020 AMOUNT: \$	333.			
2021 AMOUNT: \$	6,552.			
2022 AMOUNT: \$	807.			
2023 AMOUNT: \$	316.			
NET FUNDRAISING	INCOME			
2019 AMOUNT: \$	20,619.			
2020 AMOUNT: \$	-8,008.			
2021 AMOUNT: \$	19,717.			
2022 AMOUNT: \$	-31,548.			
2023 AMOUNT: \$	3,756.			

SCHEDULE D		Supplemental Financial Statements						OMB No. 1545-0047			
(Forr	rm 990) 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.					2023					
Depart	ment of the Treasury		ttach to Form 990.	, 11e	, 111, 12a, or 12	D.		Open to Public			
Interna	I Revenue Service	Go to www.irs.gov/Form99	0 for instructions an	nd th	e latest informa	tion.		Inspection			
Nam	e of the organizati	on SAFE CONNECTIONS					Employer identification number 43-1077667				
Pa	rt I Organiza	ations Maintaining Donor Advise	d Funds or Othe	er Si	milar Funds	or Ac	coun				
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6.								
			(a) Donor ad	lvised	d funds	()	<b>)</b> Fun	ds and other accounts			
1	Total number at er	nd of year									
2	Aggregate value o	f contributions to (during year)									
3		f grants from (during year)									
4		t end of year									
5	-	on inform all donors and donor advisors in v	-								
		on's property, subject to the organization's						Yes No			
6	•	on inform all grantees, donors, and donor a	•	•							
		oses and not for the benefit of the donor o		-	• •		•				
Pa		ate benefit?									
		ation Easements. Complete if the org			" on Form 990, I	Part IV,	line 7.				
1		servation easements held by the organization of land for public use (for example, recrea	· · · · · ·	siy).	Drocomuction of	a histo	via allu	important land area			
		f natural habitat	tion or education)		Preservation of Preservation of		-	important land area			
		of open space			Freservation of	a certii	ieu nis				
2		through 2d if the organization held a qualif	fied conservation con	otribu	tion in the form	of a con	sonvat	tion essement on the last			
2	day of the tax year		lied conservation con	nnbu		01 a COI	ISCI VA	Held at the End of the Tax Year			
а		onservation easements					2a				
b							2b				
c		vation easements on a certified historic stru					2c				
d		vation easements included on line 2c acqu									
		ture listed in the National Register					2d				
3	Number of conser	vation easements modified, transferred, rel					ation	during the tax			
4	year	 where property subject to conservation eas	comont is located								
5		tion have a written policy regarding the per	•	necti	on handling of						
Ŭ		orcement of the conservation easements it						Yes No			
6		r hours devoted to monitoring, inspecting,									
_											
7	Amount of expens	es incurred in monitoring, inspecting, hanc	lling of violations, and	a ent	orcing conservat	lion eas	ement	is during the year			
8	Does each conser and section 170(h)	vation easement reported on line 2d above						Yes No			
9	. ,	(4)(B)(ii)? be how the organization reports conservation									
5		d include, if applicable, the text of the footr			-						
		ounting for conservation easements.	lote to the organization	0113			1 4030				
Pa	rt III Organiza	ations Maintaining Collections of	Art, Historical	Trea	sures, or Ot	her Si	mila	r Assets.			
		the organization answered "Yes" on Form			-						
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its	reve	nue statement a	nd bala	nce sh	neet works			
	of art, historical tre	easures, or other similar assets held for put	olic exhibition, educat	tion,	or research in fu	rtheran	ce of p	public			
	service, provide in	Part XIII the text of the footnote to its finar	ncial statements that	desc	ribes these item	S.					
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its reve	enue	statement and b	alance	sheet	works of			
	art, historical treas	sures, or other similar assets held for public	exhibition, education	n, or	research in furth	erance	of pub	olic service,			
	provide the followi	ng amounts relating to these items.									
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1						\$			
	(ii) Assets include	ed in Form 990, Part X						\$			
2	If the organization	received or held works of art, historical treat	asures, or other simil	ar as	sets for financia	gain, p	rovide				
	-	unts required to be reported under FASB A	-								
		on Form 990, Part VIII, line 1						\$			
b	Assets included in	Form 990, Part X						\$			

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Sche	dule D (Form 990) 2023 SAFE CO	NNECTIONS				43-10	77667	Page <b>2</b>
Pa	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Otł	ner Sir	nilar Assets	s (continue	
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that make	e signifi	cant use of its		
	collection items (check all that apply).							
а	Public exhibition	d	Loan or excl	hange program				
b	Scholarly research	e	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's e	xempt p	ourpose in Part	XIII.	
5	During the year, did the organization solicit o				ilar asse	ets	_	
Dee	to be sold to raise funds rather than to be ma						Yes	NoNo
Pa	<b>t IV</b> Escrow and Custodial Arrang		e if the organization	answered "Yes" o	on Form	1 990, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par							
<b>1</b> a	Is the organization an agent, trustee, custodi		•				7	<b></b>
	on Form 990, Part X?					L	Yes	No No
D	If "Yes," explain the arrangement in Part XIII	and complete the follo	owing table:		Г		Amount	
-	Designing belonge				F	1.	Amount	
	Beginning balance					1c 1d		
	Additions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount on Fo						Yes	No
	If "Yes," explain the arrangement in Part XIII.				•	····· ∟	_	
Pa								
	· · · ·	(a) Current year	(b) Prior year	(c) Two years bac		hree years back	(e) Four ye	ars back
1a	Beginning of year balance	510,248.	614,454.	567,401	1.	525,191.	4	51,946.
b	Contributions							
с	Net investment earnings, gains, and losses	63,869.	-104,206.	47,053	3.	42,210.		73,245.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance	574,117.	510,248.	614,454	4.	567,401.	5:	25,191.
2	Provide the estimated percentage of the curr		(line 1g, column (a)	) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С		%						
-	The percentages on lines 2a, 2b, and 2c show	•						
За	Are there endowment funds not in the posse	ssion of the organizat	ion that are held an	id administered to	r the			es No
	organization by:							X
	(i) Unrelated organizations?						3a(i) 3a(ii)	X
h	(ii) Related organizations?							
4	Describe in Part XIII the intended uses of the						50	
	rt VI Land, Buildings, and Equipm							
	Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, Part	X, line	10.		
	Description of property	(a) Cost or ot	her <b>(b)</b> Cost	or other (c	) Accun	nulated	(d) Book v	alue
		basis (investm	• •		, depreci		.,	
1a	Land		11	5,050.			<u>1</u> 15,	050.
	Buildings		78	1,437.	478	3,797.		640.
	Leasehold improvements		2	2,299.	22	2,299.		0.
d				2,414.		5,382.	17,	032.
е	Other		4	8,422.	48	3,422.	-	0.
Tota	I. Add lines 1a through 1e. <i>(Column (d) must</i> e	qual Form 990, Part X	<u>(, line 10c, column</u>	<u>(B))</u>			434,	,722.
						Schedule	e D (Form 9	90) 2023

Schedule D (Form 990) 2023 SAFE CONNEC	FIONS	43	-1077667 Page 3
Part VII Investments - Other Securities			
Complete if the organization answered "Yes" of			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
	(b) DOOK value	(c) Method of Valdation. Cost of end	
(1)			
(2)			
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col.	. <i>(B)</i> )		
Part X Other Liabilities			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) LEASE LIABILITIES			15,020.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 25, col.	. <i>(</i> B))		15,020.

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

	dule D (Form 990) 2023 SAFE CONNECTIONS				1077667	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		evenue per Re	eturn		
1				1	2,595	475.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				2,353	1131
- a	Net unrealized gains (losses) on investments	2a	68,415.			
b	Donated services and use of facilities	·	21,252.	-		
c	Recoveries of prior year grants			-		
d	Other (Describe in Part XIII.)					
e	Add lines 2a through 2d			2e	89	,667.
3	Subtract line 2e from line 1			3	2,505	808.
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			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	2,505	,808.
	t XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per F	Return		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	L.				
1	Total expenses and losses per audited financial statements			1	2,485	,413.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	21,252.			
b	Prior year adjustments					
с	Other losses					
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d			2e	21,	,252.
3	Subtract line 2e from line 1			3	2,464,	,161.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIII.)	. 4b				
с	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,464	,161.
Pa	t 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.

SCHEDULE G	Suppleme	ntal Information Regarding	Func	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990)	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.							2023
Department of the Treasury	I Revenue Service         Attach to Form 990 or Form 990-EZ.           Go to www.irs.gov/Form990 for instructions and the latest information.							Open to Public Inspection
Name of the organization		o www.irs.gov/Form990 for instru	ctions	and th	ne latest information	า.	Emplover id	entification number
SAFE CONNECTIONS 43-107								
	complete this part	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not
1 Indicate whether th	e organization rais	ed funds through any of the followir	ng activ	vities. (	Check all that apply.			
a 📃 Mail solicitat	tions	e 📃 Solicita	tion of	non-g	overnment grants			
—	email solicitations			•	nment grants			
c Phone solici		g 🔄 Specia	l fundra	aising	events			
d In-person so		or oral agreement with any individual	(inclue	ling of	ficare directore true	toos	or	
•		art VII) or entity in connection with p		Ũ		1005,		s No
, , ,		viduals or entities (fundraisers) pursu			U U	ne fur	ndraiser is to b	be
compensated at le	east \$5,000 by the	organization.						
.,	(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Activity (iii) Activity (iv) Gross receipts from activity (to		to (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization			
			Yes	No				
Total			<u></u>					
3 List all states in white or licensing.	ich the organizatio	n is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from r	egistration

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

	of fundraising event contributions and	f the organization answered gross income on Form 990			
		(a) Event #1	(b) Event #2 YOUNG	(c) Other events	(d) Total events
			PROFESSIONAL	2	(add col. <b>(a)</b> through col. <b>(c)</b> )
Ð		(event type)	(event type)	(total number)	
neveriue	1 Gross receipts	79,659.	11,529.	44,019.	135,207
	2 Less: Contributions	33,686.		26,336.	60,022
	3 Gross income (line 1 minus line 2)	45,973.	11,529.	17,683.	75,185
	4 Cash prizes				
<u></u>	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	18,630.		31,936.	50,566
	8 Entertainment			4,085.	4,085
	9 Other direct expenses		2,165.	6,507.	4,085 16,778
	<ul><li>10 Direct expense summary. Add lines 4 throu</li><li>11 Net income summary. Subtract line 10 fror</li></ul>				<u>71,429</u> 3,756
T	\$15,000 on Form 990-EZ, line 6a.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
Т	\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		
	\$15,000 on Form 990-EZ, line 6a.	(a) Bingo	(b) Pull tabs/instant		
	\$15,000 on Form 990-EZ, line 6a.	(a) Bingo	(b) Pull tabs/instant		
	\$15,000 on Form 990-EZ, line 6a. <b>1</b> Gross revenue <b>2</b> Cash prizes	(a) Bingo	(b) Pull tabs/instant		
	\$15,000 on Form 990-EZ, line 6a.  1 Gross revenue  2 Cash prizes  3 Noncash prizes	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo		(d) Total gaming (add col. (a) through col. (a
	\$15,000 on Form 990-EZ, line 6a.  1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs	(a) Bingo	(b) Pull tabs/instant		
	\$15,000 on Form 990-EZ, line 6a. 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 throu	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
	\$15,000 on Form 990-EZ, line 6a. 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col. (

332082 09-13-23

Scl	nedule G (Form 990) 2023 SAFE CONNECTIONS	43-1	0776	67	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Ye	es	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?		Ye	es	No No
13	Indicate the percentage of gaming activity conducted in:				
	a The organization's facility		13a		%
	b An outside facility		13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		•		
	Name				
	Address				
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Ye	es	🗌 No
	b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amo	unt			
	of gaming revenue retained by the third party \$				
	c If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		_		
	retain the state gaming license?		Ye	es	No No
	<ul> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year \$</li> </ul>	the			
Pa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	and Part	III, lines	9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		,	<i>.</i>	

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Inspection Copy											
Schedule G (Form 990)	SAFE CONNECTIONS	43-1077667 Page 4									
Schedule G (Form 990) Part IV Supplemental In	formation (continued)										

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



43-1077667

SAFE CONNECTIONS

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CRISIS INTERVENTION, COUNSELING, AND SUPPORT SERVICES.

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

LINE 11A EXPLANATION - THE 990 IS APPROVED BY THE AUDIT COMMITTEE.

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

CONFLICT OF INTEREST POLICY IS ENFORCED BY ANNUAL FORMS FILLED OUT BY THE

BOARD OF DIRECTORS AND REVIEWED BY THE EXECUTIVE COMMITTEE.

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

THE CHIEF EXECUTIVE OFFICER'S COMPENSATION IS SET BY THE EXECUTIVE

COMMITTEE OF THE BOARD OF DIRECTORS.

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

AVAILABLE FOR INSPECTION ON PREMISES UPON REQUEST.

FORM 990, PART XII, LINE 2C:

NO CHANGE FROM PRIOR YEAR.

#### 2023 DEPRECIATION AND AMORTIZATION REPORT

ORM 9	90 PAGE 10	-	-					990							
Asset No.	Description	Date Acquired	Method	Life	C l n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
7	BUILDING	05/31/00	SL	39.00	MM1	17	769,950.				769,950.	427,819.		19,742.	447,561.
14	BUILDING	06/30/03	SL	15.00	1	16	11,487.				11,487.	11,487.		٥.	11,487.
	* 990 PAGE 10 TOTAL BUILDINGS						781,437.				781,437.	439,306.		19,742.	459,048.
	FURNITURE & FIXTURES														
10	FURNITURE AND FIXTURES	05/31/00	SL	7.00	1	16	45,301.				45,301.	44,568.		0.	44,568.
16	PATIO FURNITURE	04/30/04	SL	7.00	1	16	2,248.				2,248.	1,926.		٥.	1,926.
35	JARRELL	09/14/07	SL	7.00	1	16	873.				873.	750.		0.	750.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						48,422.				48,422.	47,244.		0.	47,244.
	MACHINERY & EQUIPMENT														
1	EQUIPMENT	VARIOUS	SL	5.00	1	16	73,984.				73,984.	73,984.		0.	73,984.
2	EQUIPMENT	12/31/97	SL	7.00	1	16	3,073.				3,073.	3,073.		0.	3,073.
3	SERVER	11/30/98	SL	5.00	1	16	5,605.				5,605.	5,605.		٥.	5,605.
4	EQUIPMENT	07/31/99	SL	5.00	1	16	2,102.				2,102.	2,102.		0.	2,102.
5	EQUIPMENT	08/31/99	SL	5.00	1	16	1,997.				1,997.	1,997.		0.	1,997.
6	EQUIPMENT	10/15/99	SL	5.00	1	16	3,957.				3,957.	3,957.		0.	3,957.
9	OFFICE EQUIPMENT	05/31/00	SL	5.00	1	16	133,601.				133,601.	133,601.		0.	133,601.
12	OFFICE EQUIPMENT	07/10/01	SL	5.00	1	16	2,462.				2,462.	2,462.		0.	2,462.

328111 04-01-23

(D) - Asset disposed

#### 2023 DEPRECIATION AND AMORTIZATION REPORT

ORM 99	90 PAGE 10							990							
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
13	OFFICE EQUIPMENT	03/26/01	SL	5.00		16	5,320.				5,320.	5,320.		0.	5,320.
15	OFFICE EQUIPMENT	VARIOUS	SL	5.00		16	12,244.				12,244.	12,244.		0.	12,244.
18	OFFICE EQUIPMENT	VARIOUS	SL	5.00		16	20,348.				20,348.	20,348.		٥.	20,348.
19	COMPUTER	09/13/05	SL	5.00		16	917.				917.	732.		0.	732.
22	SOFTWARE	09/15/05	SL	3.00		16	332.				332.	259.		٥.	259.
23	CT INNOVATIONS	04/14/06	SL	7.00		16	2,003.				2,003.	1,717.		0.	1,717.
24	SOFTWARE DEVELOPMENT	12/15/06	SL	10.00		16	89,917.				89,917.	74,464.		٥.	74,464.
25	ONLINE SOFTWARE DEVELOPME	11/09/06	SL	3.00		16	2,500.				2,500.	1,666.		0.	1,666.
26	2 COMPUTERS	04/03/07	SL	5.00		16	2,257.				2,257.	1,805.		٥.	1,805.
27	HELLO DIRECT	05/31/07	SL	5.00		16	1,056.				1,056.	844.		0.	844.
28	CT INNOVATIONS	06/29/07	SL	7.00		16	570.				570.	487.		٥.	487.
29	STRUCTURE WISE	06/30/07	SL	5.00		16	1,420.				1,420.	1,136.		0.	1,136.
30	SCHILLER	06/30/07	SL	5.00		16	909.				909.	728.		٥.	728.
31	STRUCTURE WISE	06/30/07	SL	5.00		16	1,130.				1,130.	904.		٥.	904.
32	STRUCTURE WISE	07/31/07	SL	5.00		16	2,373.				2,373.	1,900.		٥.	1,900.
33	STRUCTURE WISE	07/31/07	SL	5.00		16	98.				98.	79.		٥.	79.
34	WTI SYSTEMS, LTD	10/15/07	SL	5.00		16	2,395.				2,395.	1,916.		٥.	1,916.
47	DESKTOP COMPUTER	07/01/08	SL	5.00		16	754.				754.	754.		0.	754.

328111 04-01-23

(D) - Asset disposed

#### 2023 DEPRECIATION AND AMORTIZATION REPORT

ORM 9	90 PAGE 10							990	-					•	
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
48	PROGRAM SOFTWARE	07/01/08	SL	3.00		16	19,180.				19,180.	19,180.		٥.	19,180.
49	COMPUTER EQUIPMENT	07/01/09	SL	5.00		16	3,662.				3,662.	3,662.		٥.	3,662.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						396,166.				396,166.	376,926.		٥.	376,926.
	LAND														
8	LAND	05/31/00	L				115,050.				115,050.			٥.	
	* 990 PAGE 10 TOTAL LAND						115,050.				115,050.	0.		0.	0.
	OTHER														
11	IMPROVEMENTS	05/31/00	SL	15.00		16	2,322.				2,322.	2,106.		٥.	2,106.
17	LEASEHOLD IMPROVEMENTS	06/30/04	SL	15.00		16	19,183.				19,183.	17,905.		٥.	17,905.
20	LEASEHOLD IMPROVEMENTS	09/15/05	SL	15.00		16	794.				794.	742.		٥.	742.
21	PROGRAM SOFTWARE SOFTWARE	12/15/05	SL	3.00		16	9,763.				9,763.	6,779.		٥.	6,779.
36	PROGRAM SOFTWARE SOFTWARE	02/20/07	SL	3.00		16	1,764.				1,764.	1,176.		٥.	1,176.
37	PROGRAM SOFTWARE SOFTWARE	03/19/07	SL	3.00		16	7,317.				7,317.	4,878.		٥.	4,878.
38	PROGRAM SOFTWARE SOFTWARE	04/26/07	SL	3.00		16	972.				972.	648.		٥.	648.
39	PROGRAM SOFTWARE SOFTWARE	05/21/07	SL	3.00		16	1,170.				1,170.	781.		٥.	781.
40	PROGRAM SOFTWARE SOFTWARE	06/15/07	SL	3.00		16	936.				936.	624.		٥.	624.
41	PROGRAM SOFTWARE SOFTWARE	07/13/07	SL	3.00		16	792.				792.	528.		٥.	528.
42	PROGRAM SOFTWARE SOFTWARE	08/30/07	SL	3.00		16	1,827.				1,827.	1,218.		٥.	1,218.

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(D) - Asset disposed

#### 2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 99	90 PAGE 10					990									
Asset No.	Description	Date Acquired	Method	Life	Corv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
43	PROGRAM SOFTWARE SOFTWARE	09/24/07	SL	3.00		16	3,798.				3,798.	2,533.		0.	2,533.
44	PROGRAM SOFTWRE SOFTWARE	10/31/07	SL	3.00		16	1,800.				1,800.	1,200.		0.	1,200.
45	PROGRAM SOFTWARE SOFTWARE	11/30/07	SL	3.00		16	1,870.				1,870.	44,756.		0.	44,756.
46	PROGRAM SOFTWARE SOFTWARE	12/28/07	SL	3.00		16	540.				540.	360.		0.	360.
	* 990 PAGE 10 TOTAL OTHER						54,848.				54,848.	86,234.		0.	86,234.
	* GRAND TOTAL 990 PAGE 10 DEPR						.,395,923.				1,395,923.	949,710.		19,742.	969,452.

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