Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

OMB	No.	1545-0047

For calendar year 2024, or fiscal year beginning

....., 2024, and ending, 20

2024

EIN or SSN

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

LOUDOUN FIRST RESPONDERS FOUNDATION 54-2171614 Name and title of officer or person subject to tax **KENNETH CHALETZKY** TREASURER Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a. 2a. 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b. 2b. 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b _ 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) _____ 2b __ b Total tax (Form 1120-POL, line 22) 3a Form 1120-POL check here 4a Form 990-PF check here
b Tax based on investment income (Form 990-PF, Part V, line 5)
4b Balance due (Form 8868, line 3c)
5b Total tax (Form 990-T, Part III, line 4)
6c Form 990-T check here 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here 8a Form 5227 check here 9a Form 5330 check here b Tax due (Form 5330, Part II, line 19) b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b 10a Form 8038-CP check here Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name , (EIN) of entity) and that I have examined a copy of the 2024 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to

electronic	funds	withdrawa	ıl.
PIN: chec	k one	box only	

l authorize SK CPA'S & BUSINESS ADVISORS, PLLC to enter my PIN FRO firm name on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to

Signature of officer or person subject to tax . Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

54133414568

I certify that the above numeric entry is my PIN, which is my signature on the 2024 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

FRANK STITELY ERO's signature _

02/17/25

02/17/25

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
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 2024 Open to Public Inspection

Α	For the	e 2024 g	calendar year, or tax year beginning , and ending			
В	Check if a	applicable:	C Name of organization		D Employe	er identification number
	Address c	change	LOUDOUN FIRST RESPONDERS FOUNDATION	Ī		
同	Name cha	anne	Doing business as			171614
=		Ŭ	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephon	
-	Initial retur		P.O. BOX 1623 City or town, state or province, country, and ZIP or foreign postal code		340-	550-7291
	terminated					040 514
X	Amended	return	LEESBURG VA 20177 F Name and address of principal officer:		G Gross red	ceipts\$ 849,514
=	Application	n pending		H(a) Is this a gr	oup return for	subordinates Yes X No
Ш	Арріісаціої	n pending	KENNETH CHALETZKY			H., H.,
			602 BROOKES RIDGE CT	H(b) Are all sub		
_			BETHESDA MD 20816	II INO,	attach a list	. See instructions
<u></u>	Tax-exem	npt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	1		
J	Website:	: W	WW.LOUDOUNFRF.ORG	H(c) Group exe		
		organization		ear of formation: 2	014	M State of legal domicile: VA
P	art I		ımmary			
	1 E	-	escribe the organization's mission or most significant activities:			
၁င		SEE	SCHEDULE O			
na						
Governance			<u></u>			
တိ	2 (Check th	is box if the organization discontinued its operations or disposed of more than 25	5% of its net a	ssets.	
∞ಶ			of voting members of the governing body (Part VI, line 1a)			13
ies	4 1	Number (of independent voting members of the governing body (Part VI, line 1b)		4	13
Activities	5 T	Total nun	mber of individuals employed in calendar year 2024 (Part V, line 2a)		. 5	0
Act	6 T	Total nur	mber of volunteers (estimate if necessary)		. 6	0
-	7a ⊺	Total unr	elated business revenue from Part VIII, column (C), line 12		7a	0
	b١	Net unrel	lated business taxable income from Form 990-T, Part I, line 11		7b	0
			_	Prior Yea	ar	Current Year
ē	8 0	Contribut	ions and grants (Part VIII, line 1h)			825,108
en			service revenue (Part VIII, line 2g)			0
Revenue	10 li	nvestme	nt income (Part VIII, column (A), lines 3, 4, and 7d)			24,406
_			venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
			enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			849,514
			nd similar amounts paid (Part IX, column (A), lines 1-3)			0
			paid to or for members (Part IX, column (A), line 4)			0
es	15 8	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)			0
xpenses	16aF	Professio	other compensation, employee benefits (Part IX, column (A), lines 5–10) unal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25) 4,639			0
ă	bΤ	Total fun	draising expenses (Part IX, column (D), line 25) 4,639			
Ш			penses (Part IX, column (A), lines 11a-11d, 11f-24e)			479,898
	18 T	Total exp	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)			479,898
	19 F	Revenue	less expenses. Subtract line 18 from line 12	Desire 1 of 7		369,616
Net Assets or				Beginning of Cur		End of Year
SSe	20 T		tets (Part X, line 16)	238	8,834	608,450
et A	21		ilities (Part X, line 26)	0.26	0	600 450
			ts or fund balances. Subtract line 21 from line 20	238	8,834	608,450
	art II		gnature Block			
			perjury, I declare that I have examined this return, including accompanying schedules and sta			of my knowledge and belief, it is
	ا	l	complete. Declaration of preparer (other than officer) is based on all illiothation of which prep	arei nas any kir	I	
٥.		<u></u>	-t -#			
Sig	-	*	of officer		Date	
He	re	I -	NETH CHALETZKY TREASURER			
			vrint name and title	T _a :	1	D. D. D.
De:	4	Preparer's		Date	Check	if PTIN
Pai		FRANK	STITELY FRANK STITELY	02/17	/25 self-em	
	parer	Firm's na		F	irm's EIN	20-1011146
US	Only		4460 BROOKFIELD CORPORATE DR STE F			
		Firm's ad			hone no.	703-818-8284
Ma	y the IR	RS discu	ss this return with the preparer shown above? See instructions			X Yes No

rm 990 (2024) LOUDOUN FIRST RESPONDERS FOUNDATION 4-2171614	Page 2
art III Statement of Program Service Accomplishments	-
Check if Schedule O contains a response or note to any line in this Part III	X
Briefly describe the organization's mission:	
SEE SCHEDULE O	
Did the organization undertake any significant program services during the year which were not listed on the	
prior Form 990 or 990-EZ?	Yes X No
If "Yes," describe these new services on Schedule O.	
Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
If "Yes," describe these changes on Schedule O.	
Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
the total expenses, and revenue, if any, for each program service reported.	
the total expenses, and revenue, if any, for each program service reported.	
(Code:) (Expenses \$ 32,963 including grants of \$) (Revenue \$,
POST SECONDARY EDUCATION SCHOLARSHIPS AWARDED TO ELIGIBLE CHILD	
	VEN OF ET
RESPONDERS AND VOLUNTEER RESPONDER STUDENTS.	
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o (Code:) (Expenses \$ 371,320 including grants of \$) (Revenue \$	
SUPPORT AWARDED TO ACTIVE LOUDOUN COUNTY FIRST RESPONDER PERSON	NET. FACTN
NEEDS.	NED PACEN
◆ CAGE	
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· · · · · · · · · · · · · · · · · · ·	
(Code:) (Expenses \$ 5,000 including grants of \$) (Revenue \$)
CHAMBER OF COMMERCE VALOR AWARDS	
•	
•	
*	
•	
······································	
I Other program services (Describe on Schedule O.) (Expenses \$ 49,173 including grants of\$) (Revenue \$)
)

Part IV

Form 990 (2024) LOUDOUN FIRST RESPONDERS FOUNDATION 54-2171614

Checklist of Required Schedules

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Х 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Х "Yes," complete Schedule D, Part I 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 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 X If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X, as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X 11a 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 X 11b Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII X 12a 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 X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Х 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 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 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 X 16 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 X 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from garning activities on Part VIII. line 9a? 19 X If "Yes," complete Schedule G, Part III 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 Х domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.

P	art IV Checklist of Required Schedules (continued)			
00	Did the consciention are not seen than \$5,000 of areata an alternative and for demantic in third and		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	. 22		
20	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "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?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
_	to defease any tax-exempt bonds?			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Vos " complete Schodule I Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			İ
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
_	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			X
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M			Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		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 Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		X
J-T	ov IV. and Part V. line 4	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? 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			l
	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	00		·
D	19? Note: All Form 990 filers are required to complete Schedule O.	. 38		X
_ F	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Chook is conducted a contained a response of flote to diffy lifte in this fact v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	. 1c		Х
DAA		Form	n 990	(2024)

orm	n 990 (2024) LOUDOUN FIRST RESPONDERS FOUNDATION54-2171614			Pa	age 5
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance (continu	ed)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0)	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	· · · · · · · · · · · · · · · · · · ·				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR).			
5a			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	ion?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the)			
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b		s or			
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go	oods			
	and services provided to the payor?		7a		
b			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	;	_		
_	required to file Form 8282?	1	7c		
d	• • • • • • • • • • • • • • • • • • • •		1 -		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	• • • • • • • • • • • • • • • • • • • •	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-			
•			8		
9	Sponsoring organizations maintaining donor advised funds.		00		
a	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9a 9b		
b 10	Section 501(c)(7) organizations. Enter:		30		
а	Initiation fees and capital contributions included on Part VIII, line 12	1			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		-		
11	Section 501(c)(12) organizations. Enter:		-		
 а	Cross income from members or shareholders				
	Gross income from other sources. (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)				
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	le the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which				
	the organization is licensed to issue qualified health plans 13b				
С					
I4a	Did the erganization receive any neyments for indeer tenning convince during the tay year?		14a		Х
b			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunera	ation or			
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	ncome?	16		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person, engage in any activ				
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		17		
	If "Yes," complete Form 6069.				

Pa	ae 6

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 13 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. 13 Enter the number of voting members included on line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with anv other officer, director, trustee, or key employee? Х 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7h 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Х the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10h Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 Х 13 Did the organization have a written document retention and destruction policy? X 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NONE** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request X Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. KENNETH CHALETZKY 602 BROOKES RIDGE CT

MD 20816

BETHESDA

Form 990 (2024) LOUDOUN FIRST RESPONDERS FOUNDATION 54-2171614

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			is both a or/trustee	an e)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation		
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations		
(1) JENNIFER ANDOS												
	4.00							_	_	_		
2ND VICE PRESIDENT	0.00	X		X				0	0	0		
(2) KENNETH CHALETZ												
<u></u>	2.00	l										
TREASURER	0.00	X		Х				0	0	0		
(3) GEOFF CRAWLEY	0.00											
DIRECTOR	2.00	١,,		٦,					_	0		
(4) TONY HOWARD	0.00	X		X				0	0	0		
(4) IONI HOWARD	2.00											
DIRECTOR	0.00	x		х				0	0	0		
(5) TINA R. JOHNSON				Λ			_	<u> </u>	<u> </u>	0		
(3) IIIIA K. COIMBON	11.00											
PRESIDENT	0.00	x		x				0	0	0		
(6) KRIS OLSON	0.00			22				J				
(9)12(12) 022011	2.00											
DIRECTOR	0.00	x		х				0	0	0		
(7) LORI REID												
., -	2.00											
SECRETARY	0.00	X		х				0	0	0		
(8) ERIC RETZLAFF												
	2.00											
1ST VICE PRESIDENT	0.00	X		X				0	0	0		
(9) LAURA RINEHART												
	2.00											
DIRECTOR	0.00	X		X				0	0	0		
(10) JULIE SHAHEEN												
	2.00											
DIRECTOR	0.00	X		X				0	0	0		
(11) ED WILLIAMS												
	2.00											
PAST PRESIDENT	0.00	X		X				0	0	0 (2004)		

Form 990 (2024) LOUDOUN FIRST RESPONDERS FOUNDATION54-2171614

Pa	rt VII Section A. Officer	s, Directors, T	rust	ees,	Key	En	ploy	yees	s, and Highest Compens	sated Employees (continu	ıed)			
	(A) Name and title	(B) Average hours per week (list any	offi	k, unle	Pos check ess pe	rson i directo	than is both or/trus	n an tee)	(D) Reportable compensation from the organization (W-2/	(E) Reportable compensation from related organizations (W-2/	(F) Estimated amou of other compensation from the			
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	ër	Key employee	Highest compensated employee	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)		anizatio d orgar		s
(12)														
(13)														
(14)														
(15)														
(16)														
(17)														
(18)														
(19)														
1b c d	Total from continuation she Total (add lines 1b and 1c) Total number of individuals (ireportable compensation from	eets to Part VII	, Se	ctio	n A .		 		bove) who received more	than \$100,000 of				
3		s," complete Sch ne 1a, is the su anizations great	<i>edui</i> m of er th	le J f rep nan S	for s ortal \$150	uch ole c 0,000	indivomp	vidua ens "Ye.	al sation and other compensa s," complete Schedule J fo	ation from the or such		3 4	Yes	X X
5	Did any person listed on line for services rendered to the											5		х
Sect 1	ion B. Independent Contrac Complete this table for your		ner	sate	d in	dene	ende	nt c	ontractors that received m	ore than \$100,000 of				
	compensation from the organ	nization. Report	com	pen	satio	n fo	r the	cal	lendar year ending with or	within the organization's (B) stion of services	tax year.		(C)	
	Name and	(A) d business address							Descrip	stiòn´of services		Con	npeńsati	ion
2	Total number of independent received more than \$100,000									0	\dashv			

Forr	n 990				RES	SPOND	ERS FC	UNDATION54	-2171614		Page 9
Pa	rt V			of Revenue					5		
		Check i	f Sch	nedule O con	tains	a resp	onse or n	ote to any line ir			
.								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nt s	1a	Federated cam	npaign	 S	1a						
Signal Do					1b						
ts, An	С	b Membership dues 1b 1c 1c									
igif		Related organi			1d						
in.		Government grants (1e			-			
Contributions, Gifts, Grants and Other Similar Amounts	f	f All other contributions, gifts, grants, and similar amounts not included above			1f		825,108				
g G	g	Noncash contributions lines 1a-1f			1g	œ					
Son	h	Total. Add lines						825,108			
		Totali / laa iii la	<u> </u>	•• •••••			Business Code				
e,	2a						Dadinious Code				
Program Service Revenue	b										
Se	C										
am	d										
0g R	e										
Ā		All other progra									_
		Total. Add line:					*				
	3										
		3 Investment income (including dividends, interest, and other similar amounts)						24,406	12,247		12,159
	4	Income from in									
	5	Royalties				· 					
		•		(i) Real		(ii)	Personal				
	6a	Gross rents	6a								
	b	Less: rental expenses	6b								
	С	Rental inc. or (loss)	6c								
	d	Net rental incor	me or	(loss)							
	7a	Gross amount from		(i) Securities) Other				
		sales of assets other than inventory	7a								
ne	b	Less: cost or other									
Revenue		basis and sales exps.	. 7b								
Re	С	Gain or (loss)	7c								
ē	d	Net gain or (los	s)								
Othe	8a	Gross income from	m fund	raising events							
		(not including \$									
		of contributions re	ported	on line							
		1c). See Part IV, I	line 18		8a						
		Less: direct exp			8b						
		Net income or	. ,		ever	nts					
	9a	Gross income f				1					
		activities. See F			9a			-			
		Less: direct exp			9b						
		Net income or			tivities	S					
	10a	Gross sales of		-							
		returns and allo			10a			-			
		Less: cost of go			10b	<u> </u>					
	С	Net income or	(loss)	trom sales of in	vento	<u>y</u>					
Sno							Business Code				
nec Tree	11a	•									
ella Ven	b										
Miscellaneous Revenue	C 										
Σ		All other revenu									
		Total revenue						849,514	12,247	0	12,159
	14	Total revenue.	. 566	แางแนบแบบไร้				1 0-27,314	1 10,41	V _I	12,133

Form 990 (2024) LOUDOUN FIRST RESPONDERS FOUNDATION54-2171614

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains a res			t complete column (A).	
D			(B)	(C)	[_]_ (D)
	not include amounts reported on lines 6b, 7 Pb, and 10b of Part VIII.	D, Total expenses	Program service expenses	Management and 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				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
	Legal				
С	Accounting	975		975	
	Lobbying				
е	Professional fundraising services. See Part IV, line	7			
f	Investment management fees				
g	, , , , , , , , , , , , , , , , , , , ,				
	(A), amount, list line 11g expenses on Schedule O.)	5,777	5,693	84	
12	Advertising and promotion	9	22.22	9	
13	Office expenses	37,555	23,927	13,628	
14	Information technology				
15	Royalties				
16	Occupancy				
	Travel				
Ίδ	Payments of travel or entertainment expense	5			
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest Payments to affiliates				
22	Payments to affiliates Depreciation, depletion, and amortization				
23	Insurance	882		882	
	Other expenses. Itemize expenses not covered	002		002	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	OTHER SUPPORT PAYOUTS	252,704	252,704		
b	SURVIVOR PAYOUTS	64,450	64,450		
С	FIRST RESPONDER SUPPORT	54,166	54,166		
d	SCHOLARSHIPS	32,713	32,713		
е	All other expenses	30,667	24,803	1,225	4,639
	Total functional expenses. Add lines 1 through 24e	479,898	458,456	16,803	4,639
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational cam <u>paig</u> n and				
	fundraising solicitation. Check her if				
DAA	following SOP 98-2 (ASC 958-720)				F QQQ (2024)

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash—non-interest-bearing 1 Savings and temporary cash investments 238,834 608,449 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 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 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 **Assets** Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 608,450 238,834 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 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 25 0 0 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 27 28 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check he X and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 29 30 30 Paid-in or capital surplus, or land, building, or equipment fund

608,450 Form **990** (2024)

608,450

608,450

238,834

238,834

238,834

31

32

33

31

32

orn	n 990 (2024) LOUDOUN FIRST RESPONDERS FOUNDATION 64-2171614			Pag	je 12
Pa	art XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			_X_
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9,5	
2	Total expenses (must equal Part IX, column (A), line 25)	2		9,8	
3	Revenue less expenses. Subtract line 2 from line 1	3		9,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	23	8,8	334
5	Net unrealized gains (losses) on investments	5			
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	60	8,4	1 50
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u>.</u>	Ш
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		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?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	Separate basis 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 audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

OMB No. 1545-0047

Open to Public Inspection

Attach to Form 990 or Form 990-EZ.

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

on. Inspection

Employer identification number

			TOODOON LIK	ST RESPONDERS F	COND	ATTON	54-217	<u> 1614 </u>		
P	art l	Reas	on for Public Charity	Status. (All organization)	ns mus	st comp	lete this part.) See inst	ructions.		
The	orga	nization is no	t a private foundation becar	use it is: (For lines 1 through 1	2, check	only one	box.)			
1	П	A church, co	onvention of churches, or as	ssociation of churches describe	ed in sec	tion 170	(b)(1)(A)(i).			
2	П	A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E (F	orm 990)	.)				
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4	П	-	· · · · · · · · · · · · · · · · · · ·	ed in conjunction with a hospit				the hospital's name,		
	_	city, and stat	te:				(/ / / / /	,		
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
		section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
6	Н			•		٠,,		d. 15 -		
7			section 170(b)(1)(A)(vi).	a substantial part of its support (Complete Part II.)	rrom a (governme	ental unit or from the general	public		
8	Ш	A community	trust described in section	170(b)(1)(A)(vi). (Complete F	Part II.)					
9	Ш	_	=	escribed in section 170(b)(1)(=		
		or university university:	or a non-land-grant college	of agriculture (see instructions	s). Enter	the name	e, city, and state of the colleg	e or		
10	X		ion that normally receives ((1) more than 33 1/3% of its s	t fro	m contri	hutions membershin fees an	d arass		
receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses										
		acquired by	the organization after June	30, 1975. See section 509(a)	(2). (Con	nplete Pa	art III.)			
11		An organizat	ion organized and operated	d exclusively to test for public s	safety. Se	ee sectio	on 509(a)(4).			
12	П	An organizat	ion organized and operated	exclusively for the benefit of,	to perfor	m the fur	nctions of, or to carry out the	purposes of		
	_			ations described in section 50						
		the box on li	nes 12a through 12d that d	lescribes the type of supporting	g organiz	ation and	complete lines 12e, 12f, and	12g.		
	а	_		perated, supervised, or control	-			y giving		
			• , ,	ower to regularly appoint or ele	-	ority of th	e directors or trustees of the			
				complete Part IV, Sections A						
	b	_		supervised or controlled in con				=		
				orting organization vested in th	ie same į	persons t	hat control or manage the su	pported		
			•	e Part IV, Sections A and C.				. 1 31		
	С			supporting organization operant structions). You must complete				ted with,		
	d	Type III	non-functionally integrate	ed. A supporting organization	operated	in conne	ection with its supported organ	nization(s)		
				he organization generally must	-		The state of the s	tiveness		
		_ ·	,	must complete Part IV, Sect		•				
	е			ceived a written determination				II		
				non-functionally integrated support	porting of	ganizatio	n.			
	f ~		mber of supported organization about	the supported organization(s).						
	g		(ii) EIN		(iv) Is the			(3)		
(1		e of supported panization	(II) EIN	(iii) Type of organization (described on lines 1–10	listed in voi	ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see		
				above (see instructions))		ment?	instructions)	instructions)		
					Yes	No				
(A)										
/ F:										
(B)										
(C)										
(D)										
(E)										
(E)										
Tota	ıl									

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Part II

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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						
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support		T				
Caler	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from						
9	Similar sources Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10		`			140	
12	Gross receipts from related activities, etc	. (see instruction	S)			12	
13	First 5 years. If the Form 990 is for the	· ·				` ,` ,	
200	organization, check this box and stop he tion C. Computation of Public S		ontage				
<u> </u>	Public support percentage for 2024 (line			olumn (f))		14	%
15	Public support percentage from 2023 Scl	hedule A Part II	line 14) (1))		15	// //////////////////////////////////
	33 1/3% support test — 2024. If the org	nanization did not	check the box on	line 13 and line	14 is 33 1/3% or r	more check this	70_
. • •	box and stop here. The organization qua			-iti			
b	33 1/3% support test — 2023. If the org	•					
	this box and stop here . The organization			organization			
17a	10%-facts-and-circumstances test —	2024. If the organ	nization did not che				
	10% or more, and if the organization me	ets the facts-and-	-circumstances tes	st, check this box	and stop here. E	xplain in	
b	Part VI how the organization meets the organization 10%-facts-and-circumstances test — 15 is 10% or more, and if the organization in Part VI how the organization meets the	2023. If the organ	nization did not ches- s-and-circumstanc	eck a box on line es test, check this	13, 16a, 16b, or 1 s box and stop h	7a, and line ere. Explain	
40	organization			405 47 47			Ц
18	Private foundation. If the organization of instructions						
							4 (Farm 000) 2024

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	28,746	147,960	174,698	89,431	825,108	1,265,943
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		24,122		13,948	12,247	50,317
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	18,252	24,122				42,374
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	46,998	196,204	174,698	103,379	837,355	1,358,634
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
200	line 6.)						1,358,634
	tion B. Total Support ndar year (or fiscal year beginning in)	(a) 2020	(b) 2024	(2) 2022	(4) 2022	(2) 2024	(f) Total
	3 , 3 , 3 , 3 ,	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9	Amounts from line 6	46,998	196,204	174,698	103,379	837,355	1,358,634
l0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .	2,029	792	1,209	1,215	12,159	17,404
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	2,029	792	1,209	1,215	12,159	17,404
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.)						
3	Total support. (Add lines 9, 10c, 11,						
	and 12.)	49,027	196,996	175,907	104,594	849,514	1,376,038
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	ere		untn, or ππn tax ye		, , , ,	<u></u>
	tion C. Computation of Public					11	
15	Public support percentage for 2024 (line						98.74 %
6 Soc	Public support percentage from 2023 Sc					16	98.73 %
7	tion D. Computation of Investment income percentage for 2024			12 column (f))		17	1%
	Investment income percentage from 2024		III . C 47			40	1%
	33 1/3% support tests — 2024. If the o			line 14 and line			1 /0
Ja	17 is not more than 33 1/3%, check this	-					X
b	33 1/3% support tests — 2023. If the o	-	_			-	
	line 18 is not more than 33 1/3%, check	-					I .
20	Private foundation. If the organization of	did not check a box	x on line 14, 19a,	or 19b, check this	s box and see ins	tructions	

Schedule A (Form 990) 2024

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 on 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

- 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,
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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.
- 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.
- 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.
- 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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).
- 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.
- 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.
- 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.
 - 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.)

		Yes	No
	1		
	-		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	30		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	46.		
chec	10b dule A	(Form 9	90) 2024
		-	-

LOUDOUN FIRST RESPONDERS FOUNDATION54-2171614 Schedule A (Form 990) 2024 Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 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 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). c Yes No 2 Activities Test. Answer lines 2a and 2b below. 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 each of its supported organizations, and how the organization determined 2a that these activities constituted substantially all of its activities. 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.
3	Parent of Supported Organizations. Answer lines 3a and 3b below.

Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

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.

2b

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	ule A (Form 990) 2024 LOUDOUN FIRST RESPONDERS F			.614 Page 6
_ Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgan	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on	Nov. 2	20, 1970 (<i>explain in Part</i>	VI). See
	instructions. All other Type III non-functionally integrated supporting organizations r	nust c	omplete Sections A throu	ugh E.
Sect	ion 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		
Sect	ion 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):			
a	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	ion 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			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integrat	ed Ty	pe III supporting organiza	ation

Schedule A (Form 990) 2024

(see instructions).

Schedule A (Form 990) 2024

and 4c.

8 Breakdown of line 7:a Excess from 2020 ...

c Excess from 2022.

e Excess from 2024

b Excess from 2021

d Excess from 2023

Schedule A (Fo	orm 990) 2024	LOUDOUN	FIRST	RESPONDERS	FOUNDATION5	4-2171614	Page 8
Part VI	Supplemental III, line 12; Part B, lines 1 and 2 3a, and 3b; Par	Information. Pro IV, Section A, lin ; Part IV, Section t V, line 1; Part V	ovide the ender the state of th	explanations requir b, 3c, 4b, 4c, 5a, 6 Part IV, Section I B, line 1e; Part V,	ed by Part II, line 1 6, 9a, 9b, 9c, 11a, D, lines 2 and 3; Pa Section D, lines 5, additional informati	0; Part II, line 17a 11b, and 11c; Part art IV, Section E, lir 6, and 8; and Part	or 17b; Part IV, Section nes 1c, 2a, 2b, V,
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DAA Schedule A (Form 990) 2024

Schedule B (Form 990) (Rev. December 2024))

(Rev. December 2024)) Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

LOUDOUN FIRST	RESPONDERS FOUNDATION	54-2171614
Organization type (check of	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a priv	rate foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private	foundation
	501(c)(3) taxable private foundation	
	·	Rule and a Special Rule. See
General Rule		
or more (in money o	or property) from any one contributor. Complete Parts I and II. See	
Special Rules		
regulations under se	Section: Im 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization m 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 501(c)(3) taxable private foundation eck if your organization is covered by the General Rule or a Special Rule. te: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See tructions. Ineral Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.	
contributor, during the literary, or education	ne year, total contributions of more than \$1,000 exclusively for reliqual purposes, or for the prevention of cruelty to children or animals.	gious, charitable, scientific,
contributor, during the contributions totaled during the year for a General Rule applies	ne year, contributions exclusively for religious, charitable, etc., purp more than \$1,000. If this box is checked, enter here the total cont an exclusively religious, charitable, etc., purpose. Don't complete an es to this organization because it received nonexclusively religious,	poses, but no such tributions that were received by of the parts unless the charitable, etc., contributions
must answer "No" on Part IV	V, line 2, of its Form 990; or check the box on line H of its Form 99	, , , , , , , , , , , , , , , , , , , ,

PAGE 1 OF 2

Page **2**

Name of organization

LOUDOUN FIRST RESPONDERS FOUNDATION

Employer identification number 54-2171614

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 1	KAREN DONAHUE 1212 NEW YORK AVE NW STE 1000 WASHINGTON DC 20005	\$ 30,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	RHOLC FOUNDATION 864 SHEPHERDS MILL ROAD BERRYVILLE VA 22611	\$ 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARYELLEN RUDDY 206 ANDOVER CT NE LEESBURG VA 20176	\$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	STEVEN FREDERICKSON 40521 TIM TAM COURT LEESBURG VA 20176	\$ 6,249	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 5	KEVIN BEDNARZ 416 CROSMAN CT PURCELLVILLE VA 20132	\$ 5,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	KENNETH CHALETZKY 102 EXECUTIVE DRIVE STERLING VA 20186	\$ 5,231	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 2 OF 2

age 2

Name of organization

LOUDOUN FIRST RESPONDERS FOUNDATION

Employer identification number 54-2171614

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MEREDITH BAKER 1400 16TH ST NW STE 600 WASHINGTON DC 20036	\$ 5,166	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	CAROL BARBE 20700 LOUDOUN COUNTY PARKWAY STE 192 ASHBURN VA 20147	\$ 5,166	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE O (Form 990)

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

LOUDOUN FIRST RESPONDERS FOUNDATION

54-2171614

Employer identification number

AMENDED RETURN EXPLANATION

THE RETURN IS BEING AMENDED TO INCLUDE ATTACHMENTS OF THE FOUNDATION'S WHISTLEBLOWER POLICY, DOCUMENT RETENTION AND DESTRUCTION POLICY, AND THE CONFLICT OF INTEREST DISCLOSURE FORM.

FORM 990 - ORGANIZATION'S MISSION
LOUDOUN FIRST RESPONDERS FOUNDATION SERVES OUR COUNTY BY PROVIDING
IMMEDIATE FINANCIAL SUPPORT TO ACTIVE FIRST RESPONDER PERSONNEL IN THEIR
TIME OF NEED. TO ACCOMPLISH THIS MISSION, THE LFRF WILL RAISE PRIVATE
DONATIONS AND CREATE AND STRENGTHEN INNOVATIVE PARTNERSHIPS BETWEEN
ORGANIZATIONS, INDIVIDUALS AND CORPORATE NEIGHBORS IN OUR COMMUNITY.
DONATIONS RECEIVED MAY ALSO BE USED TO SUPPORT EDUCATIONAL NEEDS OF THE
SHERIFF, FIRE, RESCUE AND POLICE ORGANIZATIONS IN OUR COMMUNITY.
ADDITIONALLY, THE FOUNDATION HAS AWARDED POST SECONDARY EDUCATION
SCHOLARSHIPS TO ELIGIBLE CHILDREN OF FIRST RESPONDERS AND VOLUNTEER FIRST
RESPONDER STUDENTS.

FORM 990 - ADDITIONAL INFORMATION
PART 1, LINE 1 DESCRIPTION OF ORGAIZATION MISSION: COUNTY FIRST RESPONDER
PERSONNEL FACING NEEDS ARISING FROM: INJURY, ILLNESS AND CONDITIONS IN THE
LINE OF DUTY, AND/OR LOSS OF ACTIVE DUTY APPROVED UNDER THE COUNTY'S FAMILY
MEDICAL LEAVE ACT (FLMA) OR BEREAVEMENT POLICY. ADDITIONALLYY, THE
FOUNDATION HAS AWARDED POST SECONDARY EDUCATION SCHOLARSHIPS TO ELIGIBLE
CHILDREN OF FIRST RESPONDERS AND VOLUNTEER FIRST RESPONDERS STUDENTS.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS PROGRAM SERVICE EXPENSES

FORM 990, PART VI - ADDITIONAL INFORMATION
PART VI, SECTION B, LINE 11B: A COPY OF THE FOMR 990 WAS DISTRIBUTED TO
THE GOVERNING BODY BEFORE FILING.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE OFFICERS OF THE ORGANIZATION MONITOR TRANSACTIONS AND RELATIONSHIPS TO ENSURE CONFLICTS OF INTEREST DO NOT ARISE.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL IF COMPENSATION WERE TO BE PAID TO AN OFFICER, THE BOARD WOULD MEET TO DETERMINE THE AMOUNT IN ACCORDANCE WITH THE MARKET RATE FOR SUCH SERVICES.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS IF COMPENSATION WERE TO BE PAID TO KEY EMPLOYEES, THE BOARD WOULD MEET TO DETERMINE THE AMOUNT IN ACCORDANCE WITH THE MARKET RATE FOR SUCH SERVICES.

FORM 990, PART VI, LINE 18 - NO PUBLIC DISCLOSURE EXPLANATION DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organizatio	n					Employer	identification number
	LOUDOUN	FIRST R	ESPONDER	S FOUNDA'	TION	54-23	171614
FORM 990, DOCUMENTS	PART VI,	LINE 19	- GOVE	RNING DO	CUMENTS DI	SCLOSURI	E EXPLANATION
FORM 990,				CHANGES	IN NET AS	SETS EXI	PLANATION
UNREALIZED	LOSS ON	TMAESIM	IEN I S				\$ 0
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Form **990/ 990-PF**

Electronic Filing - PDF Attachment Report

2024

For calendar year 2024, or tax year beginning

, and ending

Name

Taxpayer Identification Number

LOUDOUN FIRST RESPONDERS FOUNDATION

54-2171614

LOUDOUN FIRST RESPONDERS FOUNDATION	54-21716	14
Title	Attachment Source	Proforma
MANUALLY ATTACHED TO RETURN WHISTLEBLOWER POLICY	H:\BUSINESS\LOUDOUN FIRST RESPONDERS FOUNDATION\2024\ NDED FORM 990\DOCS\LFRF WHISTLEBLOWER POLICY.PDF	AMENO
DOCUMENT RETENTION POLICY	H:\BUSINESS\LOUDOUN FIRST RESPONDERS FOUNDATION\2024\ NDED FORM 990\DOCS\LFRF DOCUMENT RETENTION POLICY.PDF	
CONFLICT OF INTEREST DISCLOSURE FORM	H:\BUSINESS\LOUDOUN FIRST RESPONDERS FOUNDATION\2024\ NDED FORM 990\DOCS\LFRF CONFLICT OF INTEREST DISCLOSU	

Form 990	Tax Return History	2024
Name		Employer Identification Number
	LOUDOUN FIRST RESPONDERS FOUNDATION	54-2171614

	0000	0004	0000	0000	0004	2025
	2020	2021	2022	2023	2024	2025
Contributions, gifts, grants	28,746	147,960			825,108	
Membership dues	10.050	04 100				
Program service revenue	18,252	24,122				
Capital gain or loss						
Investment income	2,029	792			24,406	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue	49,027	172,874			849,514	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc						
Other compensation						
Professional fees	700	880			6,752	
Occupancy costs						
Depreciation and depletion						
Other expenses	50,691	102,907			473,146	
Total expenses		103,787			479,898	
Excess or (Deficit)	-2,364	69,087			369,616	
Total exempt revenue	49,027	172,874			849,514	
Total unrelated revenue						
Total excludable revenue	20,281	24,914			24,406	
Total Assets	119,326	188,402			608,450	
Total Liabilities	70,853	70,842				
Net Fund Balances	48,473	117,560			608,450	

LOUDOUNFIRS Loudoun First Responders Foundation
54-2171614 Federal Statements

2/17/2025 4:50 PM

FYE: 12/31/2024

54-2171614

Taxable Interest on Investments

Description Unrelated Exclusion Postal Acquired after US Business Code Code 6/30/75 Obs (\$ or %) Amount

18

INTEREST INCOME

12,159 12,159

TOTAL

FYE: 12/31/2024

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	E:	Total xpenses	Program Service	gement & eneral	 Fund Raising
GIFTS TAXES AND LICENSES MEALS	\$	5,638 55 84	\$ 5,638 55	\$ 84	\$
TOTAL	\$	5,777	\$ 5,693	\$ 84	\$ 0

Form 990, Part IX, Line 24e - All Other Expenses

Description	E	Total xpenses	Program Service	agement & General	 Fund Raising
CHARITABLE CONTRIBUTIONS	\$	21,669	\$ 21,669	\$	\$
PROMOTIONAL FEES		4,639			4,639
DONOR MANAGEMENT SYSTEM		3,134	3,134		
STORAGE		1,152		1,152	
FREIGHT AND DELIVERY		73	 	 73	
TOTAL	\$	30,667	\$ 24,803	\$ 1,225	\$ 4,639

LOUDOUNFIRS Loudoun First Responders Foundation
F4 2474644

Federal Statements

FYE: 12/31/2024

Schedule A, Part III, Line 1(e)

iii, Line i(e)
Amount
\$\frac{102,242}{590,554}
30,000
50,000
25,000
6,249
5,500
5,231
5,166
5,166 \$ <u>825,108</u>
III, Line 2(e)
Amount
\$\$
\$ 12,247
II, Line 10a(e)
Amount
\$
\$ 12,159

Loudoun First Responders Foundation Conflict of Interest Disclosure Form Email to: info@lfrf.org

The Loudoun First Responders Foundation ("the Organization") is incorporated under the laws of the Commonwealth of Virginia and is a Non-Profit Tax-Exempt Organization under section 501(c)(3) of the Internal Revenue Code. The Organizations primary purpose is to represent the interest of its members and to educate the public on vital contributions, responsibilities, and service of the business community.

In addition to my services for the Organization, at this time, I or an immediate member of my family is a Board member, an employee, or is associated with the following organizations:

	Organization Name	Level of Involvement	
1.			
3			
4			
5			
unders to abid as an c	to certify that I have received a copy of the Organiz tand that as an officer, director, or staff member of e by its requirements and prohibitions. Further, I co fficer, director, or staff member of the Organization iate family have now or at any time during the past	f the Organization, I am bound by the policy and ertify that, except with regard to carrying out mor as described below, neither I nor any member 1.	l agree y duties
1)	A participant, directly or indirectly, in any arrange vendor, supplier, or other party; doing business w in personal benefit to me.	•	•
2)	A recipient, directly or indirectly, of any salary, par discounts or other fees from or on behalf of any p Organization.		
wheth	ceptions to 1 or 2 above are stated below with a fuler direct or indirect, which I have (or have had during tions with the Organization. Attach additional page	ng the past year) in the persons or organizations	
Signatu	ure: Dat	e:	
Printed	l Name: Emp	oloyer:	

Loudoun First Responders Foundation, Inc. Document Retention and Destruction Policy

Effective November 1, 2023

Document Destruction

The Document Retention and Destruction Policy identifies the record retention responsibilities of staff, volunteers, members of the board of directors, and outsiders for maintaining and documenting the storage and destruction of the organization's documents and records.

Documents may be kept in paper or electronic format as is or becomes customary for the organization.

The organization's staff, volunteers, members of the board of directors, committee members and outsiders (independent contractors via agreements with them) are required to honor the following rules:

- a. Paper or electronic documents indicated under the terms for retention in the following section will be transferred and maintained by the Secretary or Treasurer, as appropriately related to their duties;
- b. All other paper documents will be destroyed after three years;
- c. All other electronic documents will be deleted from all individual computers, data bases, networks, and back-up storage after one year;
- d. No paper or electronic documents will be destroyed or deleted if pertinent to any ongoing or anticipated government investigation or proceeding or private litigation (check with legal counsel or the human resources department for any current or foreseen litigation if employees have not been notified); and
- e. No paper or electronic documents will be destroyed or deleted as required to comply with government auditing standards (Single Audit Act).

Record Retention

Type of Document	Minimum Requirement		
Accounts payable ledgers and schedules	7 years		
Audit reports	Permanently		
Bank reconciliations	2 years		
Bank statements	3 years		
Checks (for important payments and purchases)	Permanently		
Contracts, mortgages, notes, and leases (expired)	7 years		
Contracts (still in effect)	Contract period		
Correspondence (general)	2 years		
Correspondence (legal and important matters)	Permanently		

Type of Document	Minimum Requirement		
Correspondence (with customers and vendors)	2 years		
Deeds, mortgages, and bills of sale	Permanently		
Depreciation schedules	Permanently		
Duplicate deposit slips	2 years		
Employment applications	3 years		
Expense analyses/expense distribution schedules	7 years		
Year-end financial statements	Permanently		
Insurance records, current accident reports, claims, policies, and so on (active and expired)	Permanently		
Internal audit reports	3 years		
Inventory records for products, materials, and supplies	3 years		
Invoices (to customers, from vendors)	7 years		
Minute books, bylaws, and charter	Permanently		
Patents and related papers	Permanently		
Payroll records and summaries	7 years		
Personnel files (terminated employees)	7 years		
Retirement and pension records	Permanently		
Tax returns and worksheets	Permanently		
Timesheets	7 years		
Trademark registrations and copyrights	Permanently		
Withholding tax statements	7 years		

Loudoun First Responders Foundation, Inc. Whistleblower Policy

This policy is intended to encourage Loudoun First Responders Foundation Board members, staff (paid and volunteer) and others to report suspected or actual occurrence(s) of illegal, unethical or inappropriate events (behaviors or practices) without retribution.

- 1. The Whistleblower should promptly report the suspected or actual event to the President of the Foundation.
- 2. If the Whistleblower would be uncomfortable or otherwise reluctant to report to the President, then the Whistleblower could report the event to one of the Executive Officers of the Loudoun First Responders Foundation.
- 3. The Whistleblower can report the event with his/her identity or anonymously.
- 4. The Whistle blower shall receive no retaliation or retribution for a report that was provided in good faith that was not done primarily with malice to damage another or the organization.
- 5. A Whistleblower who makes a report that is not done in good faith is subject to discipline, including termination of the Board or employee relationship, or other legal means to protect the reputation of the organization and members of its Board and staff.
- 6. Anyone who retaliates against the Whistleblower (who reported an event in good faith) will be subject to discipline, including termination of Board or employee status.
- 7. Crimes against person or property, such as assault, rape, burglary, etc., should immediately be reported to local law enforcement personnel.
- 8. The Foundation President or any Officer who receives the reports must promptly act to investigate and/or resolve the issue.
- 9. The identity of the Whistleblower, if known, shall remain confidential to those persons directly involved in applying this policy, unless the issue requires investigation by law enforcement, in which case members of the organization are subject to subpoena.