\*\* PUBLIC DISCLOSURE COPY \*\*

# **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.

Open to Public

Department of the Treasury Internal Revenue Service

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

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<u>A F</u>	or the	e 2023 calendar year, or tax year beginning	and	ending	1				
<b>B</b> c	heck if	C Name of organization	ITMV EDIDENIA		D Employer identifi	cation number			
	⊣Addre	STOP THE ADDICTION FATA	PILA ELIDEMIC						
	chang Name	•			83-07811	72			
H	_]chang □Initial			D = = == /=it=					
	return _Final	Number and street (or P.0. box if mail is not delived 3118 WASHINGTON BLVD BO		Room/suite	E Telephone numbe 832-794-				
	⊒return termir ated				G Gross receipts \$	3,677,987.			
	Amen return		<b>..</b>		H(a) Is this a group re				
	Applic	F Name and address of principal officer. O LL L	HORWITZ		for subordinates				
	pendi	SAME AS C ABOVE		H(b) Are all subordinates included? Yes No					
		empt status: X 501(c)(3) 501(c) ( )	(insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions			
	Vebsi				H(c) Group exemptio				
	orm of	organization: X Corporation Trust Ass	ociation Other	<b>L</b> Year	of formation: 2018  N	M State of legal domicile: VA			
Г		Briefly describe the organization's mission or most s	·····································	TDDODT	א כיידר אוכ יים:	እጥ WTT.T.			
e	1	PREVENT FATAL DRUG OVERDOS							
Activities & Governance	2		tinued its operations or dispos						
veri	3	Number of voting members of the governing body (F			3	15			
Ĝ	4	Number of independent voting members of the government of the gove	, , , , , , , , , , , , , , , , , , , ,			14			
∞ ∞	5	Total number of individuals employed in calendar ye				2			
Ė	6	Total number of volunteers (estimate if necessary)	ar 2020 (r art v, mio 2a)		_	1231			
Ę	l '	Total unrelated business revenue from Part VIII, colu			7a	0.			
¥	l	Net unrelated business taxable income from Form 9				0.			
					Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)			3,558,013.	3,445,064.			
Revenue	9				113,897.	54,823.			
ě	l	Investment income (Part VIII, column (A), lines 3, 4, a			14,782.	178,100.			
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9			0.	0.			
	12	Total revenue - add lines 8 through 11 (must equal F			3,686,692.	3,677,987.			
		Grants and similar amounts paid (Part IX, column (A)			0.	1,030.			
	14	Benefits paid to or for members (Part IX, column (A),			0.	0.			
(0	15	Salaries other compensation, employee benefits (Pa	art IX column (A) lines 5-10)		1,605,956.	1,726,389.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), lin Total fundraising expenses (Part IX, column (D), line	e 11e)		0.	0.			
ber	b	Total fundraising expenses (Part IX, column (D), line	25) 152,58	30.					
Ж		Other expenses (Part IX, column (A), lines 11a-11d,			704,658.	774,147.			
		Total expenses. Add lines 13-17 (must equal Part IX,			2,310,614.	2,501,566.			
	19	Revenue less expenses. Subtract line 18 from line 1			1,376,078.	1,176,421.			
Net Assets or		·		Ве	ginning of Current Year	End of Year			
sets	20	Total assets (Part X, line 16)			3,420,525.	4,674,984.			
ASS	21	Total liabilities (Part X, line 26)			7,709.	35,747.			
Feet	22	Net assets or fund balances. Subtract line 21 from li	ne 20		3,412,816.	4,639,237.			
Pa	ırt II	Signature Block							
		lties of perjury, I declare that I have examined this return, i				/ knowledge and belief, it is			
true,	corre	t, and complete. Declaration of preparer (other than officer)	is based on all information of wh	iich preparer	has any knowledge.				
		Cignoture of officer			Doto				
Sig		Signature of officer			Date				
Her	е	JEFF HORWITZ, CEO Type or print name and title							
					Date Check	PTIN			
De!			Preparer's signature		:: L				
Paid			OHN LANCASTER	L	1/14/24 self-employ	P00100084 2-2571311			
Prep		Firm's name IVENTURE ACCOUNTIN			Firm's EIN 8	<u> </u>			
Use	unly	Firm's address 10427 NORTH ST STE FAIRFAX, VA 22030	TOT		Dhan 20	1_077_0000			
	. 11 **	RS discuss this return with the preparer shown above	-0. Con innteresting		Phone no. 3 U	1-977-0090 X Yes No			
iviay	ี เทe II	no discuss this return with the preparer shown above	e coee instructions			X Yes Mo			

Pai	t 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:
	SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
2	, , , , , , , , , , , , , , , , , , ,
3	3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3
_	If "Yes," describe these changes on Schedule O.
4	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.
4a	(Code:) (Expenses \$ 415,715. including grants of \$1,030. ) (Revenue \$7,632. )
	SAFE PROJECT PROGRAMMING: SAFE PROJECT PROGRAMMING IS FOCUSED UPON
	COMPREHENSIVE, MULTIPRONG AND NON-PARTISAN PROGRAMMING TO END THE
	NATION'S ADDICTION FATALITY EPIDEMIC. SAFE PROJECT APPRECIATES THAT
	THE COUNTRY CANNOT PERMANENTLY END ADDICTION BY UNILATERALLY WORKING ON
	ONLY ONE ASPECT OF THE CONTINUUM OF CARE. TO ACHIEVE SUCCESS, SAFE
	PROJECT ESTABLISHES PROGRAMS AND PROVIDES TECHNICAL ASSISTANCE TO
	SUPPORT THE ENTIRE CONTINUUM OF CARE THROUGH SIX DEEPLY INTERWOVEN
	LINES OF OPERATION. EACH LINE OF OPERATION REQUIRES COLLABORATION AND
	COORDINATION. THE SIX LINES OF OPERATION: PUBLIC AWARENESS, FAMILY
	OUTREACH AND SUPPORT; FULL SPECTRUM PREVENTION, LAW ENFORCEMENT AND
	CRIMINAL JUSTICE, PRESCRIPTION DRUGS AND MEDICAL RESPONSE AND TREATMENT
	AND RECOVERY, MUST BE COORDINATED THROUGH DISTINCT STAKEHOLDERS. OUR
4b	(Code: ) (Expenses \$ 471,120 . including grants of \$ ) (Revenue \$ 250,304 . )
UF	SAFE CAMPUSES: SAFE CAMPUSES PROVIDES PROGRAMMING AND TECHNICAL
	ASSISTANCE TO POST-SECONDARY INSTITUTIONS AND THEIR STUDENTS. SAFE
	CAMPUSES WORKS DIRECTLY WITH INDIVIDUAL CAMPUSES PROVIDING THE TOOLS
	AND RESOURCES NEEDED TO SUPPORT THEIR STUDENTS THROUGH ALL LEVELS OF
	THE CONTINUUM OF CARE. IN ADDITION TO HELPING POST-SECONDARY
	INSTITUTIONS BUILD SUPPORTIVE ENVIRONMENTS, SAFE WORKS DIRECTLY WITH
	STUDENTS TO ENSURE THEY RECEIVE THE SUPPORT AND CONNECTION NEEDED TO
	END SUCCESSFULLY END ADDICTION AND PROMOTE RECOVERY.
	7.41 .451
4C	(Code:) (Expenses \$ 741,451. including grants of \$) (Revenue \$38,438.)
	SAFE COMMUNITIES: THE SAFE COMMUNITIES WORKS DIRECTLY WITH INDIVIDUAL
	COMMUNITIES ACROSS THE COUNTRY TO ASSIST THEIR FIGHT TO END THE
	ADDICTION FATALITY EPIDEMIC. THROUGH A SERIES OF NO-COST OR LOW COST
	PROGRAMS, SAFE PROJECT PROVIDES COMMUNITIES WITH INDIVIDUALIZED
	PROGRAMMING, TECHNICAL ASSISTANCE, AND RESOURCES TO ACHIEVE SUCCESS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 506, 457. including grants of \$ ) (Revenue \$ 3,281,645.)
4e	Total program service expenses 2,134,743.
	Form <b>990</b> (2023)

# STOP THE ADDICTION FATALITY EPIDEMIC

Form 990 (2023) (SAFE) PROJE
Part IV | Checklist of Required Schedules (SAFE) PROJECT US Page 3

	Charles of required constants			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	١.	v	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			٦,
	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 effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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	5		X
6	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 "Yes," complete Schedule D, Part I	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		X
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		Х
С	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	11c		Х
d	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	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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		Х
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		х
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		х
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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_ <u> </u>		<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	.5		<del></del>
19		19		x
20a	complete Schedule G, Part III	20a		X
	If IIV and the line of the control o	20a		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	Tes. complete Scriedule I, Parts I and II	41		- 43

# STOP THE ADDICTION FATALITY EPIDEMIC (SAFE) PROJECT US

Form 990 (2023) (SAFE) PROJECT US
Part IV Checklist of Required Schedules (continued)

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Page	٦,

			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		<u>X</u>
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	Х	<u> </u>
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			37
	Schedule K. If "No," go to line 25a	24a		<u>X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		Х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		Х
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
20	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 persons? If "Yes," complete Schedule L, Part III	27		х
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	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
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		<u>X</u>
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			
	Part V, line 1	34		<u>X</u>
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			77
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule O  't V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
· u	Check if School do O contains a vacanage or note to any line in this Dout V			
	Check if Schedule O contains a response or note to any line in this Part V		V	N-
4	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
_				
b	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U	(gambling) winnings to prize winners?	1c		
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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				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	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?	2b		X
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	o	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,	ccount)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Form 114, Report of Foreign Bank and Financial Actions for FinCEN Foreign Bank and Financial Actions for Finan	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction				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			l
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				37
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	vices provided to the payor?			X
b			7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			,,
	to file Form 8282?	1	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co				
t	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 For				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are interior department.		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•	8		х
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.		-		1
а	5.11		9a		Х
b			9b		X
10	Section 501(c)(7) organizations. Enter:		0.0		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
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	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is 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	1			
	organization is licensed to issue qualified health plans	13b	_		
	Enter the amount of reserves on hand	13c			
					X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b		_
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.				17
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
	If "Yes," complete Form 4720, Schedule O.	,.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

(SAFE) PROJECT US 83-0781172 Form 990 (2023) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 15 **1a** Enter the number of voting members of the governing body at the end of the tax year 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. 14 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 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 Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b 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? Х 11a 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. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes " describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 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? Х The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization 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 Х taxable entity during the year? 16a b 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? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA, CO, DC, FL, GA, IL, ME, MD, MA, MN, MO, NY 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

X Upon request X Other (explain on Schedule O) Own website Another's website

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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 SAMANTHA ADAMS - 8327940245

3118 WASHINGTION BLVD BOX 101734, ARLINGTON

FOR FULL LIST OF SEE SCHEDULE O

Form **990** (2023)

# 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 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.

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

- 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.

(A)  Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					one n an	(D)  Reportable compensation from	(E)  Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) JEFF HORWITZ OFFICER	60.00	x		x				196,728.	0.	0.
(2) TRACY STEFFEK	40.00	^		^				190,720.	0.	<u></u>
EMPLOYEE	40.00	1				X		129,658.	0.	0.
(3) LISSETE KIN	40.00							123,0301	•	
EMPLOYEE	10100	1				x		105,702.	0.	0.
(4) LESLIE PLAIA	50.00							,	-	-
OFFICER		Х		Х				56,403.	0.	0.
(5) ADMIRAL JAMES A. WINNEFELD JR.	3.00									
CO-CHAIR SAFE PROJECT US		Х		Х				0.	0.	0.
(6) MARY WINNEFELD	3.00									
CO-CHAIR SAFE PROJECT US		Х		Х				0.	0.	0.
(7) PETER L. CORSELL	1.00									
SECRETARY - SAFE PROJECT U		Х		Х				0.	0.	0.
(8) THOMAS DONOHUE, JR.	1.00	_								
DIRECTOR		Х						0.	0.	0.
(9) BRIAN DOONER	1.00									
DIRECTOR		Х						0.	0.	0.
(10) JOSEPH HYNDS	1.00									
DIRECTOR		Х						0.	0.	0.
(11) KELLY RAINKO	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(12) CHUCK ROSENBERG	1.00	l								
DIRECTOR		Х						0.	0.	0.
(13) BILL STERNBERG	1.00	l								
DIRECTOR	1 00	Х						0.	0.	0.
(14) "HANSEL TOOKES, MD, MPH	1.00	١							_	•
DIRECTOR	1 00	Х	_			_		0.	0.	0.
(15) SARAH WERNER, DDS	1.00	٠,,							_	0
DIRECTOR	1 00	X						0.	0.	0.
(16) KELSEY BROWN	1.00	₩.						0.	0.	^
01RECTOR (17) COLLEEN SCANNELL	1.00	X	$\vdash$	-	_	$\vdash$		0.	U •	0.
DIRECTOR	1.00	Х						0.	0.	0.
51115101	1	22						<u> </u>	U •	Form <b>990</b> (2022)

332007 12-21-23 Form **990** (2023)

	990 (2023) (SAFE) PR									83-078	3117	72 F	age 8
Pa	t VII   Section A. Officers, Directors, Trust (A)	(B)	oloy		(0	<b>C</b> )		t C	ompensated Employee (D)	s (continued) (E)		(F)	
	Name and title	Average hours per week (list any hours for related organizations below line)	box	not cl	ss per	more is son is rector	Highest compensated https://www.nc.compensated https://www.nc.com/pensated https://www	an	Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	Reportable compensation from related organizations (W-2/1099-MISC 1099-NEC)	ated amount of other tions compensate from the		
													_
1b	Subtotal								488,491.		).		0.
c _d	Total from continuation sheets to Part VII Total (add lines 1b and 1c)								488,491.		).		0.
2	Total number of individuals (including but no compensation from the organization	ot limited to the	ose	liste	d ab	ove)	) wh	o re	eceived more than \$100,	000 of reportable			3
3	Did the organization list any <b>former</b> officer,	director, truste	ee. k	ev e	lame	ove	e. or	hia	hest compensated emp	ovee on		Yes	No
4	line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the su	uch individual										3	Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	,000? If "Yes,	" co	mple	ete S	Sche	dule	J f	or such individual		📙	4 X	
	rendered to the organization? If "Yes," com, tion B. Independent Contractors					-			~			5	Х
1	Complete this table for your five highest cor	•	•							•	nsatio	n from	
	the organization. Report compensation for t  (A)  Name and business					itn o	or Wit	nin	(B)  Description of s		Con	(C)	
	Name and business	audress	MC	ONE	<u> </u>				Description of s	ervices	Con	репзанс	
	Total number of independent contractors (ir	ncluding but no	ot lin	nited	d to t	thos	e lis	ted	above) who received mo	ore than			
	\$100,000 of compensation from the organiz	•				0			· 		Fo	rm <b>990</b>	(2023)

Part VIII Statement of Revenue

			Check if Schedule O c	onta	ins a re	sponse (	or note to anv lin	ne in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
									function revenue	business revenue	sections 512 - 514
SS	1	_	Federated campaigns		1	а					
Contributions, Gifts, Grants and Other Similar Amounts	•		Membership dues			b		-			
ية ق			Fundraising events			c		1			
ffs,			Related organizations			d		-			
ية إق						e		-			
Sir			Government grants (contri All other contributions, gifts, g			<del>-</del>		-			
utic Te		•	similar amounts not included			f 3,	445,064.				
ë E		_					<del>11</del> 3,001.	-			
on Dd		_	Noncash contributions included in I		,	g  \$		3,445,064.			
OB			Total. Add lines 1a-1f				Business Code	5,445,004.			
_	_	2 a SERVICES					900099	51,453.	51,453.		
ice	2		OTHER INCOME				900099	3,370.	3,370.		
er, ue							300033	3,370.	3,370.		
n S		С									
gra Re		d									
Program Service Revenue		e	All II								
ъ			All other program service r					E 4 0 2 2			
-	_		Total. Add lines 2a-2f					54,823.			
	3		Investment income (includ	-				178,100.			170 100
								170,100.			178,100.
	4		Income from investment of		-						
	5		Royalties		/:\ r	 Real	(ii) Personal				
	_				(1) F	reai	(II) Personal	-			
	6		***************************************	6a				-			
			Less: rental expenses	6b				-			
			Rental income or (loss)	6c							
			Net rental income or (loss)				(") OH				
	7	а	Gross amount from sales of		(i) Sec	urities	(ii) Other	-			
			assets other than inventory	7a				-			
		b	Less: cost or other basis								
une			and sales expenses					-			
her Revenue			Gain or (loss)								
Ã.			Net gain or (loss)				 I				
	8	а	Gross income from fundraisin	-	-						
Ò			including \$								
			contributions reported on		,						
			Part IV, line 18					-			
			Less: direct expenses								
	_		Net income or (loss) from f		_		 I				
	9	а	Gross income from gaming	-							
			Part IV, line 19					-			
			Less: direct expenses								
			Net income or (loss) from g			ities	· · · · · · · · · · · · · · · · · · ·				
	10	а	Gross sales of inventory, le								
			and allowances					-			
			Less: cost of goods sold								
$\overline{}$		С	Net income or (loss) from s	sales	of inve	ntory					
જ							Business Code				
eor Te	11										
Miscellaneous Revenue		b									
sce Be		C	All all and an arrangement								
Σ			All other revenue								
			Total. Add lines 11a-11d					2 677 007	E4 002	_	170 100
	12		Total revenue. See instruction	ns				3,677,987.	54,823.	0.	178,100.

#### Part IX | Statement of Functional Expenses

	Check if Schedule O contains a respons			(C)	L
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	4 000	4		
	and domestic governments. See Part IV, line 21	1,030.	1,030.		
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,	252 122	215 927	16 006	20,309
_	trustees, and key employees	253,132.	215,827.	16,996.	20,303
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	1,280,033.	1,091,394.	85,943.	102,696
7	Other salaries and wages  Pension plan accruals and contributions (include	1,200,033.	1,091,394.	05,945.	102,090
8					
^	section 401(k) and 403(b) employer contributions)	71,487.	56,448.	9,195.	5 84/
9	Other employee benefits	121,737.	80,151.	35,158.	5,844 6,428
10 14	Payroll taxes  Fees for services (nonemployees):	121,757.	00,131.	33,130.	0,420
11	` ' ' ' '				
a		9,407.	314.	309.	8,784
b		28,255.	314.	28,255.	0,70
	Accounting	20,233.		20,255	
	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.)	245,154.	245,154.		
12	Advertising and promotion	62,617.	62,617.		
13		18,454.	15,787.	1,327.	1,340
اد ا4	Office expenses	10,454.	13,707.	1,527•	1,51
15 16	Royalties	10,672.	6,448.	1,026.	3,198
7	Occupancy	88,239.	78,023.	7,206.	3,010
8	Payments of travel or entertainment expenses	00,2001	70,0201	7,2000	3,020
0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	124,380.	124,380.		
20	Interest				
.u 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	35,059.	35,059.		
3	Insurance	13,505.	4,065.	9,347.	93
4	Other expenses. Itemize expenses not covered	==,,,,,,,	=,	-,	
	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.) PARTICIPANTS COSTS	72,029.	72,029.		
a	EDUCATIONAL MATERIALS	35,225.	34,449.	75.	701
b	BANK FEES	10,195.	1,033.	9,162.	701
q	ADMIN MANAGEMENT FEE	9,036.	1,055.	9,036.	
d		11,920.	10,535.	1,208.	177
	All other expenses	2,501,566.	2,134,743.	214,243.	152,580
5	Total functional expenses. Add lines 1 through 24e	4,301,300.	4,134,143.	414,443.	132,300
6	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Form **990** (2023)

Form 990 (2023)
Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		143,021.	1	217,176.	
	2	Savings and temporary cash investments			2,573,065.	2	4,071,163.
	3	Pledges and grants receivable, net		558,234.	3	274,353.	
	4	Accounts receivable, net		3,049.	4	3,904.	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial co	ntributor, or 35%			
		controlled entity or family member of any of t	hese persor	ns		5	
र	6	Loans and other receivables from other disqu	alified perso	ons (as defined			
		under section 4958(f)(1)), and persons describ	oed in section	on 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges				9	3,233.
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D	10a	398,155. 294,845.			
	b	Less: accumulated depreciation	138,369.	10c	103,310.		
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, lir		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets	4 505	14	4 045		
	15	Other assets. See Part IV, line 11		4,787.		1,845.	
	16	Total assets. Add lines 1 through 15 (must e			3,420,525.	16	4,674,984.
	17	Accounts payable and accrued expenses		7,709.	17	7,463.	
	18	Grants payable		18	0 000		
	19	Deferred revenue				19	8,000.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, su		· ·		00	
Lia i	00	controlled entity or family member of any of t				22	
	23	Secured mortgages and notes payable to un				23 24	
	24 25	Unsecured notes and loans payable to unrela				24	
	23	Other liabilities (including federal income tax, parties, and other liabilities not included on li					
		-fO-bd-l-D			0.	25	20,284.
	26	Total liabilities. Add lines 17 through 25			7,709.	26	35,747.
		Organizations that follow FASB ASC 958, o	heck here	X	. , , , , , ,		<u> </u>
es		and complete lines 27, 28, 32, and 33.					
auc	27				2,912,816.	27	4,507,237.
Bala	28				500,000.	28	132,000.
힏		Organizations that do not follow FASB ASG					·
Ξ		and complete lines 29 through 33.	,				
ō	29	Capital stock or trust principal, or current fun	ds			29	
ets.	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32				3,412,816.	32	4,639,237.
	33	Total liabilities and net assets/fund balances			3,420,525.	33	4,674,984.
							Form <b>990</b> (202

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	3,67		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,50		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,17		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,41	2,8	<u> 16.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6	5	0,0	00.
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,				
	column (B))	10	4,63	9,2	37.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				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	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?		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:				
	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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	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?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2023)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **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

Open to Public Inspection

STOP THE ADDICTION FATALITY EPIDEMIC **Employer identification number** Name of the organization (SAFE) PROJECT US 83-0781172 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 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). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Schedule A (Form 990) 2023

Part II 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.)

Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 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.")	1836011.	1828749.	2410903.	3671911.	3549887.	13297461.	
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							
4	Total. Add lines 1 through 3	1836011.	1828749.	2410903.	3671911.	3549887.	13297461.	
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,							
	column (f)							
6	Public support. Subtract line 5 from line 4.						13297461.	
	etion B. Total Support						<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
	Amounts from line 4	1836011.	1828749.	2410903.	3671911.		13297461.	
8	Gross income from interest,					0010071		
Ŭ	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	31,457.	14,987.	3,916.	14,782.	178.100.	243,242.	
9	Net income from unrelated business	31,13,1	11/30/1	3/3100	11,7020	17071000	213,2121	
3	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.)							
44	Total support. Add lines 7 through 10						13540703.	
	Gross receipts from related activities,	oto (soo instructio	ne)			12	<u> </u>	
	First 5 years. If the Form 990 is for the			ourth or fifth toy w			_	
10	organization, check this box and stor	-						
Sec	ction C. Computation of Publi			• • • • • • • • • • • • • • • • • • • •				
	Public support percentage for 2023 (I			olumn (f))		14	98.20 %	
	Public support percentage from 2022					15	99.35 %	
	33 1/3% support test - 2023. If the o					-		
100	stop here. The organization qualifies						v	
h	33 1/3% support test - 2022. If the o		•		line 15 is 33 1/3%			
~	and <b>stop here.</b> The organization qual							
172	10% -facts-and-circumstances test	•	• •					
170	and if the organization meets the fact							
	meets the facts-and-circumstances te			=		_		
h	10% -facts-and-circumstances test	~		*		7a and line 15 is		
	more, and if the organization meets the						10/0 01	
	organization meets the facts-and-circu				•			
18	Private foundation. If the organization		-	•				
10	Trivate loundation. If the organization	and not oneck a l	JOA OIT III 10 10, 102	i, 100, 17a, 01 170	, origon triis box at		/Form 990) 2023	

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 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.")						
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 expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	Т	T	T	1	T	1
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)				-		
	Total support. (Add lines 9, 10c, 11, and 12.)				<u> </u>	04(-)(0) - : ::	
14	First 5 years. If the Form 990 is for the	•		•	•		
Se	check this box and stop here ction C. Computation of Publi						
	Public support percentage for 2023 (I			column (fl)		15	%
	Public support percentage from 2022	, (,,	,			16	<u>%</u> %
	ction D. Computation of Inves					, 10	70
	Investment income percentage for 20			ne 13. column (f))		17	%
	Investment income percentage from					18	<u> </u>
	33 1/3% support tests - 2023. If the						
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

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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.)

	Yes	No
1		
2		
За		
3b		
3c		
4a		
4b		
40		
4c		
5a		
5b		
5c		
6		
7		
8		
0-		
9a	_	
9b		
9c		
40-		
10a		
10b		
ule A (Forr	n 990)	2023

	dule A (Form 990) 2023 (SAFE) PROJECT US 63-0	<u> </u>	∠ Pa	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			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	4.4		
Sec	<u>detail in</u> Part VI. tion B. Type I Supporting Organizations	11c		
	tion B. Type I supporting organizations		Yes	No
1	Did the governing hady, members of the governing hady officers eating in their official conseity, or membership of one or		res	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.	1		
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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			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			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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		
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	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			
		-1		
1 a	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.	·/·		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see i	nstruction	(2)	
2	Activities Test. Answer lines 2a and 2b below.	isti dotion	Yes	No
a	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	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.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

3b

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Part V	Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ring trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions
	All other Type III non-functionally integrated supporting organizations mu		•	
Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1 Net sh	ort-term capital gain	1		
2 Recov	eries of prior-year distributions	2		
3 Other	gross income (see instructions)	3		
4 Add lir	nes 1 through 3.	4		
5 Depre	ciation and depletion	5		
6 Portion	n of operating expenses paid or incurred for production or			
collect	tion of gross income or for management, conservation, or			
mainte	enance of property held for production of income (see instructions)	6		
7 Other	expenses (see instructions)	7		
8 Adjust	ted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B -	Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggre	gate fair market value of all non-exempt-use assets (see			
instruc	ctions for short tax year or assets held for part of year):			
<b>a</b> Averag	ge monthly value of securities	1a		
<b>b</b> Averag	ge monthly cash balances	1b		
<b>c</b> Fair m	arket value of other non-exempt-use assets	1c		
d Total (	(add lines 1a, 1b, and 1c)	1d		
e Disco	unt claimed for blockage or other factors			
(explai	n in detail in <b>Part VI</b> ):			
2 Acquis	sition indebtedness applicable to non-exempt-use assets	2		
3 Subtra	act line 2 from line 1d.	3		
4 Cash	deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see ins	structions).	4		
5 Net va	lue of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multip	ly line 5 by 0.035.	6		
<b>7</b> Recov	eries of prior-year distributions	7		
8 Minim	um Asset Amount (add line 7 to line 6)	8		
Section C -	Distributable Amount			Current Year
1 Adjust	ed net income for prior year (from Section A, line 8, column A)	1		
	0.85 of line 1.	2		
3 Minimi	um asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter	greater of line 2 or line 3.	4		
5 Incom	e tax imposed in prior year	5		
6 Distrik	outable Amount. Subtract line 5 from line 4, unless subject to			
emerg	ency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	inization (see

Schedule A (Form 990) 2023

instructions).

83-0781172 Page 7 (SAFE) PROJECT US Schedule A (Form 990) 2023 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 **a** From 2018 **b** From 2019

Schedule A (Form 990) 2023

**c** From 2020 **d** From 2021 e From 2022

line 7:

and 4c. 8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

f Total of lines 3a through 3e

Part VI. See instructions.

g Applied to underdistributions of prior years h Applied to 2023 distributable amount

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

7 Excess distributions carryover to 2024. Add lines 3j

4 Distributions for 2023 from Section D,

i Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.

# STOP THE ADDICTION FATALITY EPIDEMIC

83-078<u>1172 Page 8</u> (SAFE) PROJECT US Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, Part VI line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

**Schedule of Contributors** 

### Schedule B

(Form 990)

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

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2023

Name of the organization

STOP THE ADDICTION FATALITY EPIDEMIC (SAFE) PROJECT US

Employer identification number

83-0781172

Organiza	ation type (check or	ne):			
Filers of	:	Section:			
Form 990 or 990-EZ		$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private 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			
Note: Or	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
	· ·	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special l	Rules				
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.			
	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$				
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).			

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization
STOP THE ADDICTION FATALITY EPIDEMIC
(SAFE) PROJECT US

Employer identification number

83-0781172

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	* 400,000.	Person X Payroll
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4	\$	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.

Name of organization
STOP THE ADDICTION FATALITY EPIDEMIC
(SAFE) PROJECT US

**Employer identification number** 

83-0781172

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					

**Employer identification number** Name of organization STOP THE ADDICTION FATALITY EPIDEMIC (SAFE) PROJECT US 83-0781172 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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.

Attach to Form 990.

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

2023
Open to Public Inspection

Name of the organization

STOP THE ADDICTION FATALITY EPIDEMIC (SAFE) PROJECT US

Employer identification number 83-0781172

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		illiai Fulius o	i Accounts.	Complete if the	е
	organization answered Tes Offrom 990, Part IV, Illie	(a) Donor advised	funds	(b) Funds ar	nd other accour	nts
1	Total number at end of year	(=) = =================================		(-,		
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in w		d in donor advised	l funds		
	are the organization's property, subject to the organization's	~			Yes	No
6	Did the organization inform all grantees, donors, and donor ac				<u> </u>	
	for charitable purposes and not for the benefit of the donor or					
	impermissible private benefit?	•			Yes	☐ No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes	" on Form 990, Pa	ırt IV, line 7.		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).				
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of a	historically impo	ortant land area	
	Protection of natural habitat		Preservation of a	certified historic	structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribut	tion in the form of	a conservation e	easement on the	e last
	day of the tax year.			Held	at the End of the	e Tax Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easements			2b		
С	Number of conservation easements on a certified historic stru	ucture included on line 2a		2c		
d	Number of conservation easements included on line 2c acqui	ired after July 25, 2006, ar	nd not			
	on a historic structure listed in the National Register			2d		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or te	rminated by the o	rganization durin	g the tax	
	year					
4	Number of states where property subject to conservation eas	sement is located				
5	Does the organization have a written policy regarding the peri	• •	on, handling of			
	violations, and enforcement of the conservation easements it	***************************************				No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	handling of violations, and	l enforcing conser	vation easement	ts during the ye	ar
-	Annual of consenses in consent in annual increase in consenting the second	lina af cialatiana and anti-				
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enfo	ording conservation	n easements du	ring the year	
8	Does each conservation easement reported on line 2d above	satisfy the requirements	of saction 170(b)(4	1\/D\/i\		
Ü	and section 170(h)(4)(B)(ii)?				Yes	No
9	In Part XIII, describe how the organization reports conservation				1es	140
3	balance sheet, and include, if applicable, the text of the footne		•		the	
	organization's accounting for conservation easements.	ote to the organization 3 i	maneiai statemen	to that describes	, tric	
Pai	t III Organizations Maintaining Collections of	Art, Historical Trea	sures, or Oth	er Similar As	sets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its rever	nue statement and	d balance sheet v	works	
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in furth	herance of public		
	service, provide in Part XIII the text of the footnote to its finan	icial statements that desc	ribes these items.			
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue	statement and bal	lance sheet work	s of	
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in further	rance of public s	ervice,	
	provide the following amounts relating to these items.					
	(i) Revenue included on Form 990, Part VIII, line 1			\$		
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, historical trea					
	the following amounts required to be reported under FASB AS					
а	Revenue included on Form 990, Part VIII, line 1			\$		
	Assets included in Form 990, Part X					

Schedule D (Form 990) 2023

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

_	t III Organizations Maintaining Co		t. Hist	orical Tre	asures. or	Othe	r Simi		S (contin		age Z
3	Using the organization's acquisition, accession									ueu)	
3	collection items (check all that apply).	on, and other records	5, CHECK	ally of the i	ollowing that	make 5	igillica	iii use oi its			
а	Public exhibition	d		Loop or ove	hange progra	m					
b	Scholarly research	e									
	Preservation for future generations	•	· L	Oti 161							
с 4	Provide a description of the organization's co	lloctions and explain	how th	ov further th	o organizatio	n'o ovor	mnt nu	rocco in Dor	· VIII		
5	During the year, did the organization solicit or								L AIII.		
3	to be sold to raise funds rather than to be ma							_	Yes		No.
Par	t IV Escrow and Custodial Arrang										No
	reported an amount on Form 990, Par		te ii tile	organization	i alisweleu	ies on	roiiii ə	90, Fait IV,	iii le 5, Oi		
12	Is the organization an agent, trustee, custodia		diany for	contribution	s or other as	sets not	include	ad			
Iu	on Form 990, Part X?								Yes		No
h	If "Yes," explain the arrangement in Part XIII a							∟	103		] 110
b	ii res, explain the arrangement iiir art Air a	and complete the for	lowing t	abic.					Amount		
_	Reginning halance						1	_			
	Beginning balance										
	Additions during the year										
f	Distributions during the year										
	Ending balance							<u>'                                    </u>	Yes		No
	If "Yes," explain the arrangement in Part XIII.						•	∟			]
Par											
	Complete ii	(a) Current year		rior year				ee years back	(e) Four	vears	back
12	Beginning of year balance	.,	(-)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-,		(-,	<b>,</b>	(-)	<i>y</i>	
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
-											
	and programs										
	Administrative expenses										
g 2	End of year balance		l (lipo 1	r column (a)	)) hold as:						
	Board designated or quasi-endowment	•	% %	y, coluitiii (a)	I) Helu as.						
a		%									
b		<sup>70</sup>									
С	The percentages on lines 2a, 2b, and 2c shou	-									
20	Are there endowment funds not in the posses	•	tion the	t are held ar	ad administar	ad far th					
Sa	•	SSION OF THE Organiza	ilion ina	l are rielu ar	iu auministen	eu ioi ii	IE		Г	Yes	No
	organization by:								3a(i)		
	<ul><li>(i) Unrelated organizations?</li><li>(ii) Related organizations?</li></ul>								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organizations:	tions listed as requir								1	
J A	Describe in Part XIII the intended uses of the								. [30]		
Par	t VI Land, Buildings, and Equipme		willelit i	urius.							
	Complete if the organization answered		) Part I\	/ line 11a S	see Form 990	Part X	line 10				
	Description of property	(a) Cost or o			or other		ccumu		(d) Book	· volue	
	Description of property	basis (investr			(other)		preciat		(u) book	value	5
	Land	<del>-   ` `                                </del>		کرون	(30.131)	ue	p. Joiat	.5.,			
	Land				-						
	Buildings										
	Leasehold improvements	I									
	Equipment			30	8,155.		294	845.	103	31	1 0
	Other		V . L				<u> </u>	040.	103		

Schedule D (Form 990) 2023

Part VII	Investments - Other Securities  Complete if the organization answered "Yes" of	n Form 990. Part IV. line	11b. See Form 990. Part X. line 12.	
(a) Descrip	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1) Financia	al derivatives			·
	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b	b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments - Program Related.	5 000 B 1 N/ II	44 O E 000 B 1 V E 40	
	Complete if the organization answered "Yes" o			l - f
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	i-or-year market value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes" of	n 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. (Colu	mn (b) must equal Form 990, Part X, line 15, col.	(B))		
Part X	Other Liabilities	- Farm 000 Dart IV line :	11 11f Coo Forms 000 Boot V line 05	
	Complete if the organization answered "Yes" o	in Form 990, Part IV, line	The or Thi. See Form 990, Part X, line 25	
1.	(a) Description of liability			(b) Book value
	eral income taxes YROLL LIABILITY			20 201
	TIVOUU UIWDIUIII			20,284.
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	man (h) mariet equal Forms 2000 Post V line 25	(D))		20,284.
	mn (b) must equal Form 990, Part X, line 25, col. for uncertain tax positions. In Part XIII, provide t			
	ation's liability for uncertain tax positions under F			

Schedule D (Form 990) 2023

2e

4c

2,501,566.

2,501,566.

che	idule D (Form 990) 2023 (SAFE) PROJECT US		83-0	0781172 Page	, 4			
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total revenue, gains, and other support per audited financial statements		1	3,727,987	,			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains (losses) on investments	2a						
b	Donated services and use of facilities	2b 50,000.						
С	Recoveries of prior year grants	2c						
		2d						
	Add lines 2a through 2d		2e	50,000	•			
3	Subtract line 2e from line 1		3	3,677,987	•			
4	Amounts included on Form 990, Part VIII, line 12, 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 revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	3,677,987	•			
Pa	rt XII Reconciliation of Expenses per Audited Financial Statement	s With Expenses per F	Returr	า				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total expenses and losses per audited financial statements		1	2,501,566	•			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a						
b	Prior year adjustments	2b						

#### Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | Part XIII | Supplemental Information

Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

Other (Describe in Part XIII.) Add lines 2a through 2d

**b** Other (Describe in Part XIII.) c Add lines 4a and 4b

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.

4a

#### FORM 990 PART IV LINE 12 A

SAFE PROJECT IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES (EXCEPT ON UNRELATED BUSINESS INCOME) UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. NO PROVISION FOR INCOME TAXES HAS BEEN RECORDED FOR THE YEARS ENDED DECEMBER 31, 2022 AND 2021, SINCE SAFE PROJECT HAD NO TAXABLE INCOME FROM UNRELATED BUSINESS ACTIVITIES.

THE INCOME TAX POSITION TAKEN BY THE SAFE PROJECT FOR ANY YEARS OPEN UNDER THE VARIOUS STATUTES OF LIMITATIONS IS THAT SAFE PROJECT CONTINUES TO BE EXEMPT FROM INCOME TAXES AND THAT THEY HAVE PROPERLY REPORTED UNRELATED BUSINESS INCOME THAT IS SUBJECT TO INCOME TAXES. SAFE PROJECT BELIEVES THAT THERE ARE NO TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD

SIGNIFICANTLY INCREASE UNRECOGNIZED TAX LIABILITIES WITHIN 12 MONTHS OF

Part XIII Supplemental Information (continued)

THE REPORTING DATE. NONE OF SAFE PROJECT'S FEDERAL OR STATE INCOME TAX

RETURNS ARE CURRENTLY UNDER EXAMINATION.

SCH D, PART XIV

INCOME TAXES

SAFE PROJECT IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES (EXCEPT TAXES

ON UNRELATED

BUSINESS INCOME) UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND

IS CLASSIFIED BY THE

INTERNAL REVENUE SERVICE AS OTHER THAN A PRIVATE FOUNDATION. NO PROVISION

FOR INCOME TAXES IS

REQUIRED FOR THE YEARS ENDED DECEMBER 31, 2023 AND 2022 SINCE SAFE PROJECT

HAD NO TAXABLE

INCOME FROM UNRELATED BUSINESS ACTIVITIES.

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA

PROVIDE CONSISTENT

GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN

AN ENTITY'S FINANCIAL

STATEMENTS AND PRESCRIBE A THRESHOLD OF "MORE LIKELY THAN NOT" FOR

RECOGNITION OF TAX POSITIONS

TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. SAFE PROJECT PERFORMED AN

**EVALUATION OF** 

UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2023 AND 2022 AND DETERMINED

THAT THERE WERE NO

MATTERS THAT WOULD REQUIRE RECOGNITION IN THE ACCOMPANYING FINANCIAL

STATEMENTS, OR WHICH

MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS. THE STATUTE OF LIMITATIONS

FOR FISCAL YEARS AFTER

Schedule D (Form 990) 2023

#### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

omplete if the organization answered "Yes" on Form 990, Part IV, line 23
Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization S

**Questions Regarding Compensation** 

STOP THE ADDICTION FATALITY EPIDEMIC (SAFE) PROJECT US

 $Employer\ identification\ number \\ 83-0781172$ 

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			37
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			7
a	The organization?	6a		X
b	Any related organization?	6b		
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	_		v
	not described on lines 5 and 6? If "Yes," describe in Part III	7		<u> </u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	,		х
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	ı 9		ı

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

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			other deferred	(D) Nontaxable benefits	(E) Total of column (B)(i)-(D)	in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) JEFF HORWITZ	(i)	196,728.	0.	0.	0.	0.	196,728.	0.	
OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
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Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### SCHEDULE O (Form 990)

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 the latest information.

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

STOP THE ADDICTION FATALITY EPIDEMIC (SAFE) PROJECT US

Employer identification number 83-0781172

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: USE DISORDERS IN OUR SOCIETY FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: (SAFE COMMUNITIES; SAFE CAMPUSES, INDIVIDUAL "INITIATIVES" SAFE VETERANS AND SAFE WORKPLACES) HAVE BEEN CREATED TO SUPPORT THESE MEETING THEM WHERE THEY ARE, STAKEHOLDERS, IN THEIR INDIVIDUAL JOURNEYS AND ASSISTING IN THEIR IMPLEMENTATION OF THESE SIX LINES OF OPERATION. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SAFE VETERANS, SAFE WORKPLACES, SAFE CHOICES: SAFE WORKPLACES SUPPORTS BUSINESSES IN DEVELOPING AND MAINTAINING A HEALTHY BUSINESS ENVIRONMENT THAT PROMOTES EMPLOYEE WELLNESS AND, MOST IMPORTANTLY, SAVES LIVES. SAFE VETERANS IS DEDICATED TO CONNECTING VETERANS, ACTIVE-DUTY SERVICE THEIR FAMILIES, AND CAREGIVERS TO THE RESOURCES THEY NEED TO MEMBERS, COMBAT SUBSTANCE USE DISORDER. THE SAFE CHOICES INITIATIVE WORKS DIRECTLY WITH PRIMARY AND SECONDARY STUDENTS AND THEIR FAMILIES TO PROVIDE TRAINING TO BUILD SCHOOLS, RESILIENCE AND COPING SKILLS, AS WELL AS EDUCATION ON THE RISKS AND SIGNS OF SUBSTANCE USE DISORDER. THE SAFE CHOICES PROGRAM ALSO PROVIDES RESOURCES FOR EDUCATORS AND YOUTH-SERVING ORGANIZATIONS TO ASSIST IN THEIR WORK TO ESTABLISH PROGRAMS THAT CAN OVERCOME MENTAL HEALTH CHALLENGES, SUBSTANCE MISUSE AND ADDICTION.

Schedule O (Form 990) 2023

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

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization STOP THE ADDICTION FATALITY EPIDEMIC **Employer identification number** 83-0781172 (SAFE) PROJECT US EXPENSES \$ 506,457. INCLUDING GRANTS OF \$ 0. REVENUE \$ 3,281,645. FORM 990, PART VI, SECTION A, LINE 2: JAMES A WINNEFELD JR (CHAIR) AND MARY WINNEFELD (CO-CHAIR) ARE SPOUSES FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS AND THE EXECUTIVE DIRECTOR PRIOR TO FILING FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE REQUIRED TO RECERTIFY EACH YEAR AND DISCLOSE ANY CONFLICTS OF INTEREST THAT MIGHT ARISE DURING THE YEAR. FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR TOP MANAGEMENT IS BASED ON BOARD KNOWLEDGE OF PRACTICES BY OTHER SIMILAR ORGANIZATIONS AS WELL AS EXPERIENCE OF CANDIDATE FOR THE POSITION. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: CA, CO, DC, FL, GA, IL, ME, MD, MA, MN, MO, NY, NC, OH, OK, UT, VA, WA, WV, WI FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE UPON REQUEST