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.

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Internal Revenue	Service Go to www.lrs.gov/Form990 for Instructions and the	e latest m		Inspection
A For the 2	2022 calendar year, or tax year beginning $ { m JUL}1,2022$ and end	nding J	UN 30, 2023	
B Check if	The C Name of organization D Employer identification number			cation number
applicable:				
Address	ADVOCACY & PROTECTIVE SERVICES, INC.			
Name change	Doing business as		31-09027	99
Initial return	Number and street (or P.0. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
Final return/	4110 N. HIGH STREET, SECOND FLOOR		614-262-	
termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	7,599,861.
Amended	$\begin{array}{c} \text{COLOMBOS, OH} 45214 \end{array}$		H(a) Is this a group re	
Applica- tion	F Name and address of principal officer: KRISTEN HENRY		for subordinates	? Yes X No
pending	SAME AS C ABOVE		H(b) Are all subordinates in	Included? Yes No
I Tax-exem	npt status: 🗴 501(c)(3) 🗌 501(c) () (insert no.) 🗌 4947(a)(1) or	527	lf "No," attach a	list. See instructions
J Website:			H(c) Group exemptio	
	ganization: 🚺 Corporation 🔄 Trust 🦳 Association 🦳 Other	L Year of	of formation: 1983	A State of legal domicile: OH
	Summary			
1 Bri	iefly describe the organization's mission or most significant activities: PROVI			
Activities & Governance Activities & Governance 0 0 2 0 2 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0	THER PROTECTIVE SERVICES FOR ADULTS WITH	DEVEL	OPMENTAL DI	SABILITIES
2 Ch	neck this box if the organization discontinued its operations or dispose	d of more		
8 3 NL				14
5 4 NL	umber of independent voting members of the governing body (Part VI, line 1b)			14
ຜູ່ 5 To	otal number of individuals employed in calendar year 2022 (Part V, line 2a)			131
iž 6 To	otal number of volunteers (estimate if necessary)			20
τ <mark>5</mark> 7 a Το	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
b Ne	et unrelated business taxable income from Form 990-T, Part I, line 11			0.
			Prior Year	Current Year
a 8 Co	ontributions and grants (Part VIII, line 1h)		52,153.	40,050.
0 9 Pr	ogram service revenue (Part VIII, line 2g)		7,301,344.	7,481,362.
	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		1,430.	78,449.
[11 Ot	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
12 To	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,354,927.	7,599,861.
13 Gr	rants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
14 Be	enefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ي 15 Sa	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) \dots		5,935,033.	6,642,494.
15 Sa 16a Pri 16a Pri b To 3 17 Ot	ofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ğ b To	otal fundraising expenses (Part IX, column (D), line 25) 2,40	4.		
ພິ 17 Ot	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,083,851.	1,308,433.
18 To	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7,018,884.	7,950,927.
	evenue less expenses. Subtract line 18 from line 12		336,043.	-351,066.
Ces		Beg	jinning of Current Year	End of Year
oT 02 To	otal assets (Part X, line 16)		4,762,742.	4,471,271.
ୁ 21 To	otal liabilities (Part X, line 26)		748,521.	796,849.
	et assets or fund balances. Subtract line 21 from line 20		4,014,221.	3,674,422.
Part II	Signature Block			
Under penaltie	es of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	nts, and to the best of my	knowledge and belief, it is
true, correct, a	and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer l	nas any knowledge.	

Sign	Signature of officer			Date		
Here	KRISTEN HENRY, EXECUTIVE 1	DIRECTOR				
	Type or print name and title					
	Print/Type preparer's name	Preparer's signature	Date			
Paid	SARAH R. PIOT	SARAH R. PIOT		self-employed P01358891		
Preparer	Firm's name SCHNEIDER DOWNS &	CO., INC.		Firm's EIN 25-1408703		
Use Only	Firm's address 65 EAST STATE STR	EET, SUITE 2000				
	COLUMBUS, OH 4321	5		Phone no. 614-621-4060		
May the IRS discuss this return with the preparer shown above? See instructions						
232001 12-13	232001 12-13-22LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2022)					

	Form 990 (2022
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 7,088,282.
4d	Other program services (Describe on Schedule O.)
4c	(Code:) (Expenses \$) (Revenue \$)
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	CONTINUES ON SCHEDULE O
	INDIVIDUAL 5 FINANCES AND FROFERII.
	MATTERS SUCH AS LIVING ARRANGEMENTS, SERVICE PROVIDERS, AND MEDICAL CARE. APSI DOES NOT SERVE AS GUARDIAN OF THE ESTATE, WHICH COVERS THE INDIVIDUAL'S FINANCES AND PROPERTY.
	AUTHORITY OF OHIO PROBATE COURTS. AS GUARDIAN OF THE PERSON ONLY, APSI MAKES DAY-TO-DAY DECISIONS ON BEHALF OF THE INDIVIDUAL, ADDRESSING
	TO PROVIDE GUARDIANSHIP AND OTHER DECISION-MAKING SUPPORT FOR ADULTS WITH DEVELOPMENTAL DISABILITIES ACCORDING TO OHIO LAW AND BY THE
4a	(Code:) (Expenses \$ 7,088,282. including grants of \$) (Revenue \$ 7,481,362. APSI CONTRACTS WITH THE OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES
	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.
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	RESPECT AND ENHANCED QUALITY OF LIFE FOR INDIVIDUAL PERSONS WITH DISABILITIES, PRIMARILY THOSE WITH INTELLECTUAL DISABILITIES. SERVING
	ORGANIZATION WHICH ADVOCATES FOR OUTCOMES THAT PROMOTE THE DIGNITY,
	Briefly describe the organization's mission: ADVOCACY AND PROTECTIVE SERVICES, INC. ("APSI") IS AN INDEPENDENT
	Check if Schedule O contains a response or note to any line in this Part III

Form	990	(2022)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
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	Х	
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			77
	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,			77
-	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			x
•	Schedule D, Part III	8		
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?	9	х	
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	3	- 22	
10		10		x
11	or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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,			
u	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	
	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		х
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		- 77
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18		х
19	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			
19		19		х
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		х
232003	12-13-22		990	(2022)

232003 12-13-22

16590124 786250 43702-24000

Form	990	(2022)
	330	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	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		X
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		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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 non-cash 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		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa			•	
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 13			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
-	(gambling) winnings to prize winners?	1c	Х	
232004	¥ 12-13-22	Form		(2022)

4

16590124 786250 43702-24000

Form Par	990 (2022) ADVOCACY & PROTECTIVE SERVICES, INC. 31-0902' t V Statements Regarding Other IRS Filings and Tax Compliance (continued)	799	P	_{age} 5
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		100	110
	filed for the calendar year ending with or within the year covered by this return 2a 131			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	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 Accounts (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?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			37
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.		x
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		x
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h	N/	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			-
-	sponsoring organization have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 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 N/A 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which the			
~	organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c			
с 14а		14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
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 activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A	17		1

232005 12-13-22

If "Yes," complete Form 6069.

Form **990** (2022)

Form	990 ((2022)
------	-------	--------

X

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

				,		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		14			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other				
	officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the						
-	of officers, directors, trustees, or key employees to a management company or other person?		•		3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 99				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asse				5		X
6					6		x
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or app				0		- 23
74					7-		x
	more members of the governing body?				7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto				-		x
_	persons other than the governing body?			·····	7b		
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		0		-	v	
	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac						
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	/enue (Code.)				
				,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such cha						
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body				11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		-				
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " γ_i				12.0		
Ŭ		,			12c	x	
13	on Schedule O how this was done Did the organization have a written whistleblower policy?			Г	13	X	
	Did the organization have a written document retention and destruction policy?				14	X	
14 45					14	- 21	
15	Did the process for determining compensation of the following persons include a review and approval	by Ind	ependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					v	
	The organization's CEO, Executive Director, or top management official				15a	X	
b	Other officers or key employees of the organization				15b	Х	
	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 arrangem	nent wit	ha				
	taxable entity during the year?				16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its pa	rticipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	ization'	S				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NONE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990-1	۲ (section 5	01(c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain	on Sch	edule ()				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, cor		,	licv. and	finand	cial	
-	statements available to the public during the tax year.			,, <u>.</u>			
	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records				
20	state the name, address, and telephone number of the person who pessesses the organization's boo						
20	MARY E GREEN CONTROLLER $-614-262-3800$						
20	MARY E GREEN, CONTROLLER - 614-262-3800 4110 N. HIGH STREET SECOND FLOOR COLUMBUS OF 43	214					
		214			Form	990	(200

Form 990 (2022)	ADVOCACY & PROTECTIVE SERVICES, 1 ation of Officers, Directors, Trustees, Key Employees,	
_	s, and Independent Contractors	ingheet compensated
Check if Sche	edule O contains a response or note to any line in this Part VII	
Section A. Officers, Di	rectors, Trustees, Key Employees, and Highest Compensated Emplo	oyees
 List all of the organi 	or all persons required to be listed. Report compensation for the calenda ization's current officers, directors, trustees (whether individuals or orga E), and (F) if no compensation was paid.	, , ,
 List all of the organi 	ization's current key employees, if any. See the instructions for definitio	on of "key employee."
who received reportable of	n's five current highest compensated employees (other than an officer, d compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box ization and any related organizations.	
reportable compensation • List all of the organi	ization's former officers, key employees, and highest compensated emp from the organization and any related organizations. ization's former directors or trustees that received, in the capacity as portable compensation from the organization and any related organization	a former director or trustee of the organization,

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per		not c	Pos heck	more	1 e than o is both		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director		nd a d		or/trus	tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) KRISTEN HENRY EXECUTIVE DIRECTOR	40.00			x				110,802.	0.	20 707
	40.00		-					110,002.	0.	28,787.
(2) THOMAS CHAHINE, DIRECTOR OF FINANCE & ADMINISTRATION	40.00			x				54,728.	0.	8,654.
(3) ERIN BARKER-BROWN	1.00									
TRUSTEE		Х						0.	0.	0.
(4) DESMOND BRYANT	1.00									
TRUSTEE		Х					·	0.	0.	0.
(5) REBECCA DEAN	1.00									
TRUSTEE		Х						0.	0.	0.
(6) SANDY DIRKMAN	1.00				ľ .					-
TRUSTEE		Х						0.	0.	0.
(7) JOHN DIXON	1.00									•
TRUSTEE	1 00	х						0.	0.	0.
(8) DENI HACKWORTH	1.00								•	0
TRUSTEE	1 0 0	Х						0.	0.	0.
(9) MARGARET HUTZEL	1.00	v						0	0	0
TRUSTEE (10) ROBERTA MONTENEGRO	1.00	Х				+		0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
(11) MICHELLE MORRIS	1.00	Δ						0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
(12) MARCI STRAUGHTER	1.00									
TRUSTEE	1.00	x						0.	0.	0.
(13) BLAINE BROCKMAN	2.00									
BOARD PRESIDENT		х		x				0.	0.	0.
(14) BRADLEY EBERHARD	1.00									
BOARD VICE PRESIDENT		х		x		1		0.	0.	0.
(15) NATHAN GRIFFIN	1.00						1			
BOARD SECRETARY		х		х				0.	0.	0.
(16) ALICE PAVEY	1.00									
BOARD TREASURER		х		х				0.	0.	0.
						1				

7

232007 12-13-22

Form 990 (2022)

16590124 786250 43702-24000

Form 9		ADVOCACY	& PROTE	ГCI	'IV	E	SE	RV	IC	ES, INC.	31-09	<u> </u>	799	Pa	age 8
Part		Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hig	ghes	t C	ompensated Employee	s (continued)				
		(A) Name and title	(B) Average hours per week	box	not ch , unles cer and	ieck r s per:	tion nore t son is	than o s both	an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	am	(F) timate ount o 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)	organization (W-2/1099-MIS 1099-NEC)	s SC/	com fr orga and	pensa om the anizati d relate nizatio	e ion ed
				-											
				-											
				-											
				-											
				-		_									
С	Total	otal from continuation sheets to Part VI (add lines 1b and 1c)	, Section A							165,530. 0. 165,530.		0. 0. 0.		7,44 7,44	0.
2	Total	number of individuals (including but n pensation from the organization) whe	o re		000 of reportable			Yes	1 No
	line 1	ne organization list any former officer, a? If "Yes," complete Schedule J for si	uch individual					· · · · · · · ·		· · · ·			3		X
5	and r Did a	ny individual listed on line 1a, is the su elated organizations greater than \$150 ny person listed on line 1a receive or a),000? <i>If</i> "Yes, accrue comper	" co nsati	<i>mple</i> on fro	te S om a	Sche any i	<i>dule</i> unre	J fe late	or such individual	dual for services		4		X
		ered to the organization? If "Yes," com . Independent Contractors	plete Schedule	e J fo	or su	ch p	perso	<u>. nc</u>				<u></u>	5		X
1	Com	olete this table for your five highest co rganization. Report compensation for t										ensat	ion fro	m	
		(A) Name and business	address	NC	ONE					(B) Description of s	services	С	(C omper		<u>1</u>
		number of independent contractors (ir ,000 of compensation from the organiz	•	ot lin	nited	to t	hos 0		ted	above) who received mo	ore than			200	

232008 12-13-22

			ADVOCACY & PR	OTECTIVE	SERVICES,	INC.	31-0902	799 Page 9
Pa	rt V	/	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lin				
					(A)	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					Total revenue		business revenue	from tax under
								sections 512 - 514
ts ts	1	а	Federated campaigns 1a	85.				
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b]			
⊡ G			Fundraising events 1c		1			
ifts ır A			Related organizations 1d					
i, G nila			Government grants (contributions)					
Sir			All other contributions, gifts, grants, and		1			
uti			similar amounts not included above 1f	39,965.				
oti		a	Noncash contributions included in lines 1a-1f		1			
no:		-	Total. Add lines 1a-1f		40,050.			
0 0				Business Code	40,050.			
	~	_	PROTECTIVE SERVICES		7,476,105.	7 476 105		
Program Service Revenue	2			024310	7,470,105.	7,470,103.		
erv		b						
n S /en		С						
jrar Re∖		d						
roc		е		C11420				
Ъ		f	All other program service revenue	611430	5,257.			
		g	Total. Add lines 2a-2f		7,481,362.			
	3		Investment income (including dividends, intere	est, and				
			other similar amounts)		78,449.			78,449.
	4		Income from investment of tax-exempt bond p	roceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		с	Rental income or (loss) 6c					
		d	Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		b	Less: cost or other basis					
е			and sales expenses 7b					
venue		с	Gain or (loss) 7c		1			
0			Net gain or (loss)					
Other Ro			Gross income from fundraising events (not					
Gth	-		including \$ of					
•			contributions reported on line 1c). See					
			Part IV, line 18					
		h	Less: direct expenses 8b		1			
			Net income or (loss) from fundraising events					
			Gross income from gaming activities. See					
	3		Part IV, line 19					
		h	Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
	10	a	Gross sales of inventory, less returns					
		I -	and allowances 10a Less: cost of goods sold 10k		1			
			•					
		С	Net income or (loss) from sales of inventory					
s				Business Code				
eor	11							
lan		b						
cel. Sev		С						
Miscellaneous Revenue			All other revenue					
_		е	Total. Add lines 11a-11d			- 401 - 11	-	
	12		Total revenue. See instructions		7,599,861.	[/,481,362.	0.	78,449.
23200	9 12-	-13-	22					Form 990 (2022)

9

ADVOCACY & PROTECTIVE SERVICES, INC. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response	se or note to any line in t	his Part IX		
	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	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		0,001303	general expenses	
2	and domestic governments. See Part IV, line 21 Grants and other assistance to domestic				
2	is dividuale. One Deut IV/ line 00				
3	Grants and other assistance to foreign				
0	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
-	trustees, and key employees	199,424.		199,424.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,874,463.	4,526,687.	347,776.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	75,135.	64,981.	10,154.	
9	Other employee benefits	1,083,807.	981,564.	100,920.	1,323 353
0	Payroll taxes	409,665.	367,714.	41,598.	353
1	Fees for services (nonemployees):				
а	Management				
b	Legal	85,119.	84,832.	287.	
С	Accounting	41,250.		41,250.	
d	Lobbying	61,895.	61,217.	678.	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,		150 044	11 105	
	column (A), amount, list line 11g expenses on Sch 0.)	170,478.	159,041.	11,437.	
12	Advertising and promotion	242 420	014 006	20 524	
13	Office expenses	243,430.	214,906.	28,524.	
14	Information technology				
15	Royalties	250 122	223,008.	25 104	
16		258,132. 260,683.	256,813.	35,124.	
17	Travel	200,005.	230,013.	5,070.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	16,009.	9,932.	6,077.	
19	Conferences, conventions, and meetings	681.	5,552.	681.	
20 21	Payments to affiliates	001.		001.	
21 22	Depreciation, depletion, and amortization	74,700.	66,106.	8,594.	
22 23		49,312.	45,277.	4,035.	
23 24	Insurance	49,912.		4,055.	
.4	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.)	19,344.	5,839.	12,777.	728
a h		19,344.	. ۶ د ۵ , د	±4,///•	140
b					
c c					
d	All other expenses	27,400.	20,365.	7,035.	
	Total functional expenses. Add lines 1 through 24e	7,950,927.	7,088,282.	860,241.	2,404
25 26	Joint costs. Complete this line only if the organization	7,550,527•	7,000,202.		2, 101
.0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

10

16590124 786250 43702-24000

ADVOCACY & PROTECTIVE SERVICES,	INC
---------------------------------	-----

C. 31-0902799 Page 11

		Check if Schedule O contains a response or note to	o any I	ine in this Part X			
		·	,		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			733,075.	1	1,385,493.
	2	Savings and temporary cash investments			3,060,834.	2	2,086,428.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			183,420.	4	196,140.
	5	Loans and other receivables from any current or fo					
		trustee, key employee, creator or founder, substan	tial cor	ntributor, or 35%			
		controlled entity or family member of any of these p	person	s		5	
	6	Loans and other receivables from other disqualified	d perso	ons (as defined			
		under section 4958(f)(1)), and persons described in	n sectio	on 4958(c)(3)(B)		6	
Ś	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				79,269.	9	52,501.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,589,040.			
	b	Less: accumulated depreciation	10b	900,748.	706,144.	10c	688,292.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			0.	15	62,417.
	16	Total assets. Add lines 1 through 15 (must equal I			4,762,742.	16	4,471,271.
	17	Accounts payable and accrued expenses			712,653.	17	736,300.
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Par				21	
Ś	22	Loans and other payables to any current or former	officer	, director,			
Liabilities		trustee, key employee, creator or founder, substan	tial cor	ntributor, or 35%			
abil		controlled entity or family member of any of these p	person	s		22	
Ë	23	Secured mortgages and notes payable to unrelated	d third	parties		23	
	24	Unsecured notes and loans payable to unrelated th	hird pa	rties		24	
	25	Other liabilities (including federal income tax, payal	bles to	related third			
		parties, and other liabilities not included on lines 17	7-24). (Complete Part X			
		of Schedule D			35,868.	25	60,549.
	26				748,521.	26	796,849.
		Organizations that follow FASB ASC 958, check	here	X			
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			4,014,221.	27	3,674,422.
Ba	28	Net assets with donor restrictions				28	
pur		Organizations that do not follow FASB ASC 958	, checl	k here			
Ę		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or equip	pment	fund		30	
As	31	Retained earnings, endowment, accumulated inco	me, or	other funds		31	
Net	32	Total net assets or fund balances			4,014,221.	32	3,674,422.
_	33	Total liabilities and net assets/fund balances			4,762,742.	33	4,471,271.

Form **990** (2022)

	ADVOCACY & PROTECTIVE SERVICES, INC.	31-	<u>0902799</u>	Pa	_{ige} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,59	9,8	61.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,95	0,9	27.
3	Revenue less expenses. Subtract line 2 from line 1	3	-35	1,0	66.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,01	4,2	21.
5	Net unrealized gains (losses) on investments	5	1	1,2	67.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,67	4,4	22.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			X
				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	О.			
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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit	:		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
			Forn	1 990	(2022)

Form **990** (2022)

SCHE	DULE A								OMB No. 1545-0047
(Form 99	90)			rity Status an					つりつつ
		Co		ization is a section 501 47(a)(1) nonexempt cha			or a section		2022
	of the Treasury			ttach to Form 990 or Fo					Open to Public
Internal Reve			Go to www.irs.gov/	Form990 for instruction	ns and the	latest inf	ormation.		Inspection
Name of	the organizati								identification number
Dort	Decem			TECTIVE SERVI					1-0902799
Part I				(All organizations must c			see instruction	IS.	
			,	For lines 1 through 12, cl	,	,			
1	-			on of churches described		n 170(b)(1	1)(A)(i).		
2				Attach Schedule E (Form					
3	•	•		anization described in se			•		41 1 ¹ - 1 ¹ - 1 ¹
4		-	ation operated in col	njunction with a hospital	described	in sectio	n 170(d)(1)(A	.)(III). Enter	the hospital's name,
- —	city, and stat	-	or the henefit of a co	llaga or university owned	or operat		vorpmontal	nit doooribo	d in
5				llege or university owned	or operation	eu by a go	vernmentaru	nit describe	
6			Complete Part II.)	nental unit described in s	soction 17	70(6)(1)(1)	64		
7		-	-	ntial part of its support fr				no general r	ublic described in
•	-		complete Part II.)		onna gove			ie general p	
8	-			(1)(A)(vi). (Complete Parl	н II)		2		
9	-			in section 170(b)(1)(A)(i		ed in coniu	inction with a	land-grant	college
	•	-	-	ulture (see instructions).				-	-
	university:		<u></u>			,	,		
10 X	· _	on that norma	ally receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	nip fees, and	d gross receipts from
				t to certain exceptions; a					
	income and ι	inrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	ganization a	fter June 30, 1975.
	See section	509(a)(2). (Co	mplete Part III.)						
11 🗌	An organizati	on organized a	and operated exclusi	ively to test for public sat	ety. See	section 50	09(a)(4).		
12	An organizati	on organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or
	more publicly	supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). C	Check the box on
	_lines 12a thro	ough 12d that	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and	l 12g.	
a			-	upervised, or controlled		-			
		-		gularly appoint or elect a	majority o	of the direc	tors or truste	es of the su	ipporting
			complete Part IV, Se						
b 🗌			•	or controlled in connect			0		•
		-		anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	oorted
	¬ ~	()	st complete Part IV,						ما د
с		-	• • • •	g organization operated). You must complete F				lly integrate	a with,
d	- ··	0	. , .	orting organization oper			-	rtod organiz	ration(c)
u		-		ation generally must sati				•	
			0	nplete Part IV, Sections	•		•		
e	- ·	•	,	written determination from				II. Type III	
		0		nally integrated supportir			.)pe., .)pe	., . , p	
f Ent	er the number	-	• ·	, , ,	5 5				
g Pro	vide the follow	ing informatior	n about the supporte	d organization(s).					
	(i) Name of supp		(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ng document?	(v) Amount o	-	(vi) Amount of other
	organizatior			above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)

Total

	fails to qualify under the tests	listed below, plea	se complete Part I	11.)			
Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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.				· · ·		
-	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	(4) 2010	(6) 2013	(0) 2020	(4) 2021		
8							
0	,						
	dividends, payments received on						
	securities loans, rents, royalties,						
~	and income from similar sources						
9							
	activities, whether or not the						
	business is regularly carried on						
10	5						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section &	501(c)(3)	
_	organization, check this box and stor						
	ction C. Computation of Publi	••	•			1 1	
14	Public support percentage for 2022 (I						
15							
16	a 33 1/3% support test - 2022. If the c	-					
	stop here. The organization qualifies						
I	b 33 1/3% support test - 2021. If the c						
	and stop here. The organization qual						
17;	a 10% -facts-and-circumstances test	- 2022. If the org	anization did not o	heck a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	re. Explain in Parl	t VI how the organiz	zation
	meets the facts-and-circumstances te	st. The organizatio	on qualifies as a pu	blicly supported o	organization		
I	b 10% -facts-and-circumstances test	- 2021. If the org	anization did not o	heck a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th						
	organization meets the facts-and-circu	umstances test. Th	ne organization qua	alifies as a publicly	v supported organi	ization	
18	Private foundation. If the organization						
				$\frac{1}{100}, \frac{1}{100}, \frac{1}{100}, \frac{1}{100}$	$\frac{1}{2}$, one of the box t		<u> </u>

ADVOCACY & PROTECTIVE SERVICES, INC.

(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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

232022 12-09-22

31-090<u>2799 Page 2</u>

Schedule A (Form 990) 2022

ADVOCACY & PROTECTIVE SERVICES, INC. Schedule A (Form 990) 2022 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.) Section A. Public Support

Calendar year (of fical year beginning in) Cal 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 1 Gitts, garax, contribution, and membership fees received, (Do not include any "Unusual garats.") (c) 2020 (d) 2021 (e) 2022 (f) Total 2 Grass receipts from admissions, memchandles of the organization's tax event plumpose (c) 2020 (d) 2018 (c) 2020 (d) 2018 (c) 2022 (f) Total 3 Grass receipts from admissions, memchandles of two or two inses under section 513 (c) 2024 (d) 2018 (c) 2027 (d) 2018 (c) 2022 (f) Total 4 Tax revenues level of the organization's tax event plumpose (c) 44518 (c) 127, 724 (c) 1, 664. (c) 57, 781. (c) 2028 (c) 2027 (c) 2022 (f) Total 4 Tax revenues level of the organization's tax event plumpose (c) 2018 (c) 2018 (c) 2018 (c) 2028 (c) 2018 (c) 2018 (c) 2022 (c) 2028 (c) 2018 (c) 2018 (c) 2028 (c) 2022 (c) 2028 (c) 2022 (c) 2022 (c) 2028								
membership bear sectived. (Do not include any Unusual grants.) 23,365. 30,658. 1153466. 52,153. 40,050. 1299692. 2 Grass recipts from advisolos. meretraindes dor services par- formed, arfacilities turinised in any activity that in related to the organization's tax-exempt pumpose 6344518. 6819518. 7173633. 7301344. 7481362. 35120375. 3 Grass neelys from advises that are not an unrelated trade or bu- intess under sortice or facilities furnished by a governmental unito the organization's tax-exempt 5. 6344518. 6819518. 7173633. 7301344. 7481362. 35120375. 4 Tax revnues levid of the organ- tization's borne when that grade research organization's tax-exempt 5. 6344518. 6819518. 7173633. 7301344. 7481362. 35120375. 4 Tax revnues levid of the organization's tax oncurs funded on line 5.1, and a research organization's tax and that the second of diverse 243 Texes on that second the second of the second of that second of	Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
include any "unusual grants") 23,365. 30,658. 1153466. 52,153. 40,050. 1299692. 20 rose receipts from admission from definitions trave-empt purpose 6344518. 6819518. 7173633. 7301344. 7481362. 35120375. 3 Gross receipts from admission trave-empt purpose 6344518. 6819518. 7173633. 7301344. 7481362. 35120375. 1 Tax revenues tevels of the organization streament purpose 6344518. 6819518. 7173633. 7301344. 7481362. 35120375. 2 Tax revenues tevels of the organization without charge 153,130. 157,724. 161,664. 165,708. 169,848. 808,074. 3 received from disqualified persons 153,130. 157,724. 161,664. 165,708. 169,848. 808,074. 4 Amounts form disqualified persons 153,130. 1,57,724. 1,411. 1,300. 1,775. 10,090. 5 Add lines 1 through 5 2,485. 3,100. 1,430. 1,300. 1,775. 10,090. 5 Add lines 1 through 5 6521013. 7007900. 8488763. 7519205. 7691260. 37228141. 9 Amounts from tincel ave at beginng in ten	1	Gifts, grants, contributions, and						
2 Goss receipts from admissions, marchandles and/or services and		membership fees received. (Do not						
mechandise sold or services performed, or seldities furnised is developed purpose 6344518. 6819518. 7173633. 7301344. 7481362. 35120375. 3 Gross receipts from activities that are not an unrelated tade or business studies rection 513 6344518. 6819518. 7173633. 7301344. 7481362. 35120375. 4 Tax revenues leviels for the organization is behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 5. 6521013. 7007900. 8488763. 7519205. 7691260. 372281411. 5 A mounts founded on line 1.2, and arguing found is behalf 2, 485. 3, 100. 1, 430. 1, 300. 1, 775. 10, 090. 6 Total. Add lines 1 through 5. 2, 485. 3, 100. 1, 430. 1, 300. 1, 775. 10, 090. 7 Amounts found in line 2 of arguing the segnificit in the 4. 6521013. 7007900. 8488763. 7519205. 7691260. 37228141. 10 accel to gealt 5500 er 16 and 70 (g) 2018 (g) 2020 (g) 2022 (g) Total 6521013. 7007900. 8488763. 7519205. 7691260. 37228141.		include any "unusual grants.")	23,365.	30,658.	1153466.	52,153.	40,050.	1299692.
are not an unrelated trade or business index section 513 1 Tax revenues levied for the organization is behalf and the organization without charge is travial or expended on its behalf 5 The value of services or facilities furnished on inset 1, 2, and 3 received from disqualified persons the d	2	merchandise sold or services per- formed, or facilities furnished in any activity that is related to the	6344518.	6819518.	7173633.	7301344.	7481362.	35120375.
iness under section 513	3	Gross receipts from activities that						
train's benefit and either paid to or expended on its behalf issue of services or facilities furnished by a governmental unit to the organization without charge a service of moleculating persons issue of services or facilities furnished by a governmental unit to the organization without charge a service from disqualified persons issue of services or facilities furnished by a governmental unit to the organization without charge a received from disqualified persons issue of services or facilities furnished by a governmental unit to a received from disqualified persons issue of services or facilities furnished by a governmental unit to a received from disqualified persons issue of services or facilities furnished by a governmental unit to a received from disqualified persons issue of services or facilities furnished by a government received on securities for the received on securities from line 6 issue of services or facilities furnished by a government received on securities for services or form line 6 issue of services or facilities furnished by a government received on securities for services or form line form similar sources and income from miner sources acquired and rule 0, 1975 issue of services or facilities furnished by a government received on securities loans, rents, royattles, and income from miner sources acquired and rule 0, 1975 issue of services or facilities furnished by a government received on securities section form similar sources acquired and rule 0, 1975 issue of services or facilities furnished by a government received on securities section form similar sources activities not included on ine 10b, whether or on the business is regularly called business activities not facilities is the received on regularly called by ise rule or facilities is the received on regularly ca								
or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 153,130.157,724.161,664.165,708.169,848.808,074. 6 Total. Add lines 1 through a governmental service of the organization without charge 6521013.7007900.8488763.7519205.7691260.37228141. 7a Amounts included on lines 1,2, and 3 received from discussifier persons that service of the run discussion of the run line form similar sources of the run discussion form line form discussion form line	4	Tax revenues levied for the organ-						
function 153,130. 157,724. 161,664. 165,708. 169,848. 808,074. 6 Total. Additions 1 through 5 153,130. 157,724. 161,664. 165,708. 169,848. 808,074. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 15 encode from disqualified persons retises and the through the		•						
function 153,130. 157,724. 161,664. 165,708. 169,848. 808,074. 6 Total. Additions 1 through 5 153,130. 157,724. 161,664. 165,708. 169,848. 808,074. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 15 encode from disqualified persons retises and the through the	5	The value of services or facilities						
the organization without charge 153,130, 157,724. 161,664. 165,708. 169,848. 808,074. 6 Total. Add lines 1 through 5 7691260. 37228141. 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons that exceed the grant of 80.00 or 16 or 160.000. 2,485. 3,100. 1,430. 1,300. 1,775. 10,090. 9 Amounts included on lines 1,2, and 3 received from disqualified persons that exceed the grant of 80.00 or 16 or 160.000. <								
6 Total. Add lines 1 through 5 6521013. 7007900. 8488763. 7519205. 7691260. 37228141. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from disqualified persons that exceed the greater of \$5000 r % of the amount on line tay for the year excell the greater of \$5000 r % of the amount on line tay for the year excell the greater of \$5000 r % of the amount on line tay for the year excell the greater of \$5000 r % of the amount on line tay for the year of fiscal year (of fiscal year beginning in) 0. 0. 9 Anounts included on line so the other the received on securities icans, rents, royatiles, and income from interest. (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 9 Anounts included on line so securities icans, rents, royatiles, and income from interest. (a) 2018 (b) 2019 (c) 2020 (d) 2021. (e) 2022. (f) Total 10a Gross income from interest. (a) 2018 (b) 2019 (c) 2020. (f) Total 10a Gross income from interest. (a) 2018 (b) 2019 (c) 2020. (g) 2014 (d) 20, 21, 430. 78, 449. 162, 321. 1 Unrelated business is regularly carried on in or loss from the sale of capital assets (K-plin in Part VI). (c) 2017. 85018(02. 7520635. <td></td> <td></td> <td>153,130.</td> <td>157,724.</td> <td>161,664.</td> <td>165,708.</td> <td>169,848.</td> <td>808,074.</td>			153,130.	157,724.	161,664.	165,708.	169,848.	808,074.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons the numericulated on lines 2 and 2, 485. 3, 100. 1, 430. 1, 300. 1, 775. 10, 090. 9 Amounts included on line 2 and 7b 2, 485. 3, 100. 1, 430. 1, 300. 1, 775. 10, 090. 6 Dublic support. Section B. Total Support (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 9 Amounts from line 6 (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 9 Amounts from line 6 (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 9 Amounts from line 6 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 9 Amounts from line 6 (b) 2018 (c) 2020 (d) 2021 (e) 2022 (f) Total 9 Amounts from line 6 (b) 2018 (c) 2020 (d) 2021 (e) 2022 (f) Total 10 arediate stable income (less section 511 taxes) from bits stable income (less section 511 taxes) from bits stable income (less section 501 cickled gain or loss from the stale of capital assets (cryptin in Part V). 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321.	6	Total. Add lines 1 through 5			8488763.		7691260.	
3 received from disqualified persons b Amounts included in lines 2 and 3 received member of source 2 and 3 received secret the grade of \$5.000 ms of the amount on line 13 for the year of the amounts from line 6 2,485. 3,100. 1,430. 1,775. 10,090. C Add lines 7 and 7b 2,485. 3,100. 1,430. 1,300. 1,775. 10,090. Section B. Total Support 2,485. 3,100. 1,430. 1,300. 1,775. 10,090. Calendar year (or fical year beginning in) 9 Amounts from line 6 (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 6521013. 7007900. 8488763. 7519205. 7691260. 37228141. 10a Gross income from interest, dividends, payments received on securities loans, ents, royatiles, and income from werther state of capital assets (Explain in Part V), whether on the business is regularly carried on lines 18 and top here 41,261. 32,257. 8,924. 1,430. 78,449. 162,321. 11 Net income bor on tinclude gain or loss from the sale of capital assets (Explain in Part V), exectrime tincome percentage for 2022 (line 8, column (f),		-						
b Anounts included on ines 2 and 3 received to mother than degalified persons that exceed the greater of \$500 or the of the amounts included on ine 10. 0. c Add lines 7 a and 7b 2,485. 3,100. 1,430. 1,300. 1,775. 10,090. 8 Public support. (submatile 3 for the set) 37218051. Section B. Total Support 6,201. 1,430. 1,300. 1,775. 10,090. Calendar year (or fiscal year beginning in) 9 Amounts from line 6 6,201. 0,090. 8488763. 7519205. 7691260. 37228141. 0 Gross income from interest, dividends, payments received on securites loans, rents, royaties, and income from similar sources acquired after June 30, 1975 41,261. 32,257. 8,924. 1,430. 78,449. 162,321. 1 Nut income from interest, dividends, payments received on securites loans, rents, royaties, and income from interest, dividends, payments received on securites loans and tob 41,261. 32,257. 8,924. 1,430. 78,449. 162,321. 1 Nut income from interest, dividends, payment income (less section 511 taxes) from businesses acquired after June 30, 1975 41,261. 32,257. 8,924. 1,430. 78,449. 162,321. 1 Nut income from interest, dividends on line 10b, whether or not the businesses is regularly carried on or loss for include on ine 10b. 41,261. 32,257. 8,924. 1,430. 78,449. 162,321. 12 Other income. Do not include gain or loss for the sale of capital assets (Explain in Part VI). 6562274. 7040157. 8501802. 7520635. 7769709. 37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a sectin 501(0)(3) organiz			2,485.	3,100.	1,430.	1,300.	1,775.	10,090.
c Add lines 7a and 7b 2,485.3,100.1,430.1,300.1,775.10,090. 8 Public support. Submitting 7 tom lest 37218051. Section B. Total Support (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 0 Gross income from interest, dividends, payments received on securities loans, rents, royaties, and income from similar sources (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 0 Gross income from interest, dividends, payments received on securities loans, rents, royaties, and income from unrelated business taxable income (less section 511 taxs) from businesses acquired after June 30, 1975 41, 261.32, 257.8, 924.1, 430.78, 449.162, 321. 41, 261.32, 257.8, 924.1, 430.78, 449.162, 321. 41, 261.32, 257.8, 924.1, 430.78, 449.162, 321. 10 Other income. Do not include gain or ant two seconds is a stable income from unrelated business is regularly carried on 41, 261.32, 257.8, 924.1, 430.78, 449.162, 321. 12 Other income. Do not include gain or ant two seconds is the form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 501802.7520635.7769709.37394577. 14 First Sysers. If the Form 990 is for the organization (individed by line 13, column (f) 15 99.53.96 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f) 17 .43.96	b	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
8 Public support. (settrate the 7chm line 6) 37218051. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 9 Amounts from line 6 (521013. 7007900. 84888763. 7519205. 7691260. 37228141. 10a Gross income from interest, dividends, payments received on securities loans, rents, royaties, and income from similar sources 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. b Unrelated business taxable income (less section 51 taxes) from businesses acquired after June 30, 1975 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 11 Net income from unrelated businesses activities not include gain or loss from the business is regularly carried on inces from the business is regularly carried on to loss from the sale of capital assets (Explain In Part VI). 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain In Part VI). 6562274. 7040157. 8501802. 7520635. 7769709. 37394577. 13 Total support. (actimes 8, rote, rit, and 12) 6562274. 7040157. 8501802. 7520635. 7769709. 37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 15 Public support percentage from 2021 Schedule A, Part III, line 15 16 999.68 % 99			2 405	2 1 0 0	1 4 2 0	1 200	1 775	
Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6 103 Gross income from interest, dividends, payments received on securities loans, rents, royatiles, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income. Do not include an line 10b, whether on the business taxable income (less section 511 taxes) from businesses activities not included on line 10b, whether on the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 			2,485.	3,100.	1,430.	1,300.		
9 Amounts from line 6 6521013. 7007900. 8488763. 7519205. 7691260. 37228141. 10a Gross income from interest, dividends, payments received on securities loans, rents, royatiles, and income from similar sources 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 11 Net income from unrelated business activities not include gain or loss from the sale of capital assets (Explain in Part VI). 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 13 Total support. (Add lines 9, 10c, 11, and 12). 6562274. 7040157. 8501802. 7520635. 7769709. 37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 99.53 %. 16 Public support percentage for 2022 (line 10, column (f), divided by line 13, column (f)) 17 43 % 18 Investment income percentage for 2022 (line 10, column (f), divided by line 13, column (f)) 17 43 %. 19 a 33 1/3%, support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization line 14 or line 19a, and line 16 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check								3/218051.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalites, and income from similar sources 41,261.32,257.8,924.1,430.78,449.162,321. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 41,261.32,257.8,924.1,430.78,449.162,321. c Add lines 10a and 10b 41,261.32,257.8,924.1,430.78,449.162,321. 1 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 6562274.7040157.8501802.7520635.7769709.37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 562274.7040157.8501802.7520635.7769709.37394577. 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 99.53 % 16 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 17 .43 % 18 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17 .43 % 19 a 33 1/3%, support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization more than 33 1/3	Cale	ndar year (or fiscal year beginning in)		(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
dividends, payments received on securities loans, ents, royaties, and income from similar sources 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 6 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 11 Net income from unrelated business activities not include qain or loss from the sale of capital assets (Explain in Par VI). 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Par VI). 6562274. 7040157. 8501802. 7520635. 7769709.37394577. 13 Total support. (Add lines 9, 10c, 11, and 12) 6562274. 7040157. 8501802. 7520635. 7769709.37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 16 99.53.% 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 17 .43.9% .29.9% 16 99.68.% % .29.9% .29.9% .29.9% .29.9% 16 100. 2021 Schedule A, Part II			6521013.	7007900.	8488763.	7519205.	7691260.	<u>37228141.</u>
(less section 511 taxes) from businesses acquired after June 30, 1975 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 4, 115. 4, 115. 4, 115. 13 Total support. (Add lines 9, 10c, 11, and 12.) 6562274. 7040157. 8501802. 7520635. 7769709. 37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	10a	dividends, payments received on securities loans, rents, royalties,	41,261.	32,257.	8,924.	1,430.	78,449.	162,321.
acquired after June 30, 1975 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on 41, 261. 32, 257. 8, 924. 1, 430. 78, 449. 162, 321. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 4, 115. 13 Total support. (addilines 9, 10c, 11, and 12.) 6562274. 7040157. 8501802. 7520635. 7769709. 37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 99.53. % 16 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 17 .43. % 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17 .43. % 18 Investment income percentage form 2021 Schedule A, Part III, line 15 16 99.68 % 19 Investment income percentage form 2021 Schedule A, Part III, line 17 .43. %, and line 17 is not more than 33 1/3%, check this box and stop here. The organization dial not check a box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X 19 A3 1/3% support tests - 2021. If the organization did n	b	Unrelated business taxable income						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on 10 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 4,115. 13 Total support. (Add lines 9, 10c, 11, and 12.) 6562274. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 1 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 99.53 % 16 16 Public support percentage form 2021 Schedule A, Part III, line 15 16 99.68 % Section D. Computation of Investment Income Percentage 17 .43 % 16 .29 % 17 Investment income percentage from 2021 Schedule A, Part III, line 17 18 .29 % 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 .29 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 2		()						
activities not included on line 10b, whether or not the business is regularly carried on 4,115. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 4,115. 13 Total support. (Add lines 9, 10c, 11, and 12.) 6562274. 7040157. 8501802. 7520635. 7769709.37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	c	Add lines 10a and 10b	41,261.	32,257.	8,924.	1,430.	78,449.	162,321.
or loss from the sale of capital assets (Explain in Part VI.) 4,115. 4,115. 13 Total support. (Add lines 9, 10c, 11, and 12.) 6562274. 7040157. 8501802. 7520635. 7769709.37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	11	activities not included on line 10b, whether or not the business is						
13 Total support. (Add lines 9, 10c, 11, and 12.) 6562274. 7040157. 8501802. 7520635. 7769709. 37394577. 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Image: Computation of Public Support Percentage 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 99.53.% 16 Public support percentage from 2021 Schedule A, Part III, line 15 16 99.68.% Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17 .43.% 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 .29.% 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20 </td <td>12</td> <td>or loss from the sale of capital</td> <td></td> <td></td> <td>4,115.</td> <td></td> <td></td> <td>4,115.</td>	12	or loss from the sale of capital			4,115.			4,115.
check this box and stop here	13		6562274.	7040157.		7520635.	7769709.	
Section C. Computation of Public Support Percentage 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 99.53 % 16 Public support percentage from 2021 Schedule A, Part III, line 15 16 99.68 % Section D. Computation of Investment Income Percentage 16 99.68 % 17 .43 % 18 nvestment income percentage from 2021 Schedule A, Part III, line 17 18 .29 % 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 .29 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 21	14	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	on,
Section C. Computation of Public Support Percentage 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 99.53 % 16 Public support percentage from 2021 Schedule A, Part III, line 15 16 99.68 % Section D. Computation of Investment Income Percentage 16 99.68 % 17 .43 % 18 nvestment income percentage from 2021 Schedule A, Part III, line 17 18 .29 % 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 .29 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 21		check this box and stop here	-		-			
16 Public support percentage from 2021 Schedule A, Part III, line 15 16 99.68 % Section D. Computation of Investment Income Percentage 17 .43 % 17 .43 % 18 .29 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20	Sec							
Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17 . 43 % 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 . 29 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Image: Compute test is comparized organization	15	Public support percentage for 2022 (I	ine 8, column (f), d	ivided by line 13, c	olumn (f))		15	99.53 %
 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 2.29 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 	16	Public support percentage from 2021	Schedule A, Part	III, line 15			16	99.68 %
 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 29 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 								
 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 29 % 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 	17	Investment income percentage for 20	022 (line 10c, colun	nn (f), divided by li	ne 13, column (f))		17	.43 %
19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Image: Comparization comparizatic comparization comparization comp							18	.29 %
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								
 b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 								
line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	b		-	-				
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								
	20							
					,,			(Form 990) 2022

15

Schedule A (Form 990) 2022

ADVOCACY & PROTECTIVE SERVICES, INC.

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

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.)

16

232024 12-09-22

31-0902799 Page 5 ADVOCACY & PROTECTIVE SERVICES, INC. Schedule A (Form 990) 2022 Part IV Supporting Organizations (continued Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in Part VI</u> 11c

Section B. Type I Supporting Organizations

1	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? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>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</i>	
	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, upervised, or controlled the supporting organization.

Section 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		

Section 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			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	instructions)	tions)
---	---------------	--------

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

с	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).	
	 5 11 5 ,	Beechbe in a field year supported a geven mental entity (eee metraetion)	-

- 2 Activities Test. Answer lines 2a and 2b below.
- 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.
- 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a 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.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

2a 2b 3a 3b

Schedule A (Form 990) 2022

Yes No

Yes No

2

232025 12-09-22

16590124 786250 43702-24000

Sche	dule A (Form 990) 2022 ADVOCACY & PROTECTIVE SEI			31-0902799 Page 6			
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (<i>explain in</i> Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations must co	omplet	e Sections A through E.				
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
C	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other factors		K				
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3	~				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
_7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-functionally i	ntegra	ated Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990) 2022

232026 12-09-22

16590124 786250 43702-24000

Schedule A (Form 990) 2022

2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	6	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	IS	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
c	From 2019				
d	From 2020				
	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
0	and 4c.				
8	Breakdown of line 7: Excess from 2018				
	Excess from 2018 Excess from 2019				
	Excess from 2019 Excess from 2020				
	Excess from 2020				
	Excess from 2022				

& PROTECTIVE SERVICES, INC.

31-0902799 Page 7

1

Current Year

Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions

2	ADVOCACY

1 Amounts paid to supported organizations to accomplish exempt purposes

	Schedule A	Form 990) 2022	ADVOCACY	& PROTECTIV	E SERVICES,	INC.	31-0902799	Page 8
Part V, Section N, Henr J, 2, 3, 5, 4, 4, 6, 15, 6, 14, 95, 96, 97, 110, 110, 110, 140 1V, Section J, Hanr J, Batt M, Section V, Berton P, Hanr J, Section P, Hanr J,	Part VI	Supplemental Info	ormation. Provide t	he explanations requi	red by Part II. line 10: P	art II. line 17a or 1	7b: Part III, line 12:	
Section D, lines S, 6, and 8 and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (Bee instructions)		Part IV. Section A. lines	s 1. 2. 3b. 3c. 4b. 4c. 5	a. 6. 9a. 9b. 9c. 11a. 1	11b. and 11c: Part IV. S	ection B. lines 1 a	and 2: Part IV. Section	C, † V
21 State A (Form 99) 202		Section D, lines 5, 6, an	nd 8; and Part V, Section	on E, lines 2, 5, and 6	Also complete this par	t for any additiona	al information.	,
20		(See instructions.)						
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20					•			
20								
20								
20				~				
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
20								
	232028 12-09-2	2		<u> </u>			Schedule A (Form 9	90) 2022
	90121 -	786250 43702-	-24000		5030 200020	ייירים א אי		13700

Schedule A

Payments from Disqualified Persons Included on Part III, Line 7a

2022

** Do Not File ** *** Not Open to Public Inspection ***

Payer's Name	2018 Amount	2019 Amount	2020 Amount	2021 Amount	2022 Amount
OARD CONTRIBUTIONS	2,485.	3,100.	1,430.	1,300.	1,775
otal to Schedule A, art III, Line 7a	2,485.	3,100.	1,430.	1,300.	1,775

Schedule B

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

	ADVOCACY & PROTECTIVE SERVICES, INC.	31-0902799
Organization type (ch	· · · · · · · · · · · · · · · · · · ·	
Filers of:	Section:	
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not 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	

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 contributor, during 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- 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, 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 **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set in the set of t

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 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 that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Name of organization

Employer identification number

ADVOCACY & PROTECTIVE SERVICES, INC. 31-0902799 Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 NETWORK FOR GOOD X Person Payroll 1140 CONNECTICUT AVE., NW, SUITE 700 5,377. Noncash (Complete Part II for WASHINGTON, DC 20036 noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 NEVALYN NEVIL X Person Payroll 780 COLLINGWOOD DR. 5,000. Noncash (Complete Part II for WESTERVILLE, OH 43081 noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash

> noncash contributions.) Schedule B (Form 990) (2022)

(Complete Part II for

Page 2

16590124	786250	43702-24000

223452 11-15-22

2022.05030 ADVOCACY & PROTECTIVE SER 43702-21

23

ADVOCA	ACY & PROTECTIVE SERVICES, INC.	3	1-0902799
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional 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
		\$	
		\$	

223453 11-15-22

Schedule B (Form 990) (2022)

16590124 786250 43702-24000

Schedule B (Form 990) (2022)

Name of organization

24 2022.05030 ADVOCACY & PROTECTIVE SER 43702-21

Employer identification number

31-0902799

Schedule I	B (Form 990) (2022)		Page 4							
Name of o	rganization		Employer identification number							
ADVOC	ACY & PROTECTIVE SERVIC	ES. INC.	31-0902799							
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a	ons to organizations described in secti through (e) and the following line entry. charitable, etc., contributions of \$1,000 or les	ion 501(c)(7), (8), or (10) that total more than \$1,000 for the year							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
Part I		(c) use of gift								
		(e) Transfer of gift	<u> </u>							
·	Transferee's name, address, a	nd 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, a	nd ZIP + 4	Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
		(e) Transfer of gift								
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee							
(a) No.		[
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
	Tana fara Na yana a dala	(e) Transfer of gift								
	Transferee's name, address, a	na 21P + 4	Relationship of transferor to transferee							
223454 11-15	5-22		Schedule B (Form 990) (2022)							

16590124 786250 43702-24000

SCHEDULE C	Po	litical Campaign	and Lobbyin	g Activities		OMB No. 1545-0047
(Form 990)	For Org	anizations Exempt From Incom	o Tox Under costion (- 01(a) and coation E	7	2022
	•					
Department of the Treasury Internal Revenue Service		if the organization is described to www.irs.gov/Form990 for in				Open to Public Inspection
If the organization answ	wered "Yes," on	Form 990, Part IV, line 3, or Fo	rm 990-EZ, Part V, lin	e 46 (Political Camp	aign Acti	vities), then
-	-	plete Parts I-A and B. Do not cor			•	
 Section 501(c) (other 	r than section 50	1(c)(3)) organizations: Complete	Parts I-A and C below.	Do not complete Part	I-B.	
 Section 527 organiza 	ations: Complete	Part I-A only.				
If the organization answ	wered "Yes," on	Form 990, Part IV, line 4, or Fo	rm 990-EZ, Part VI, lir	ne 47 (Lobbying Activ	vities), th	en
	•	nave filed Form 5768 (election un	(//		•	
	•	have NOT filed Form 5768 (election	•			•
		Form 990, Part IV, line 5 (Prox	y Tax) (See separate i	nstructions) or Form	990-EZ,	Part V, line 35c (Proxy
Tax) (See separate inst		ions: Complete Part III.				
Name of organization	, or (o) organizat	ions. complete r art in.			Employe	er identification number
······	ADVOCAC	Y & PROTECTIVE SE	ERVICES. INC			31-0902799
Part I-A Comple	ete if the org	anization is exempt under	er section 501(c) of	or is a section 52		
·			• •			
1 Provide a description	on of the organiz	ation's direct and indirect politica	al campaign activities ir	n Part IV.		
2 Political campaign					\$	
3 Volunteer hours for	political campai	gn activities				
•		anization is exempt unde		3).		
		incurred by the organization und				
		incurred by organization manage				
		n 4955 tax, did it file Form 4720 f				
4a Was a correction m						Yes No
b If "Yes," describe in Part I-C Comple		anization is exempt unde	er section 501(c).	except section 5	01(c)(3)).
		by the filing organization for sec				,-
		ization's funds contributed to oth			Ψ	
exempt function ac					\$	
•		. Add lines 1 and 2. Enter here ar				
-	-				\$	
						Yes No
5 Enter the names, ad	ddresses and em	ployer identification number (EIN	I) of all section 527 pol	itical organizations to	which the	e filing organization
		tion listed, enter the amount paid				
		omptly and directly delivered to a			parate se	gregated fund or a
		additional space is needed, provi		1		
(a) Name	e	(b) Address	(c) EIN	(d) Amount paid f		(e) Amount of political ontributions received and
				filing organizatio funds. If none, ente		promptly and directly
						delivered to a separate
						political organization. If none, enter -0
			1			
			<u> </u>			
For Paperwork Reducti	ion Act Notice	see the Instructions for Form 9	90 or 990-EZ.		Sche	edule C (Form 990) 2022

For Pape ct Notice, see dule C (Form 990) 2

232041 11-08-22

Schedule C (Form 990) 2022 ADV	CACY &	PROTECTIVE S	SERVICES, IN		0902799	
Part II-A Complete if the organization 501(h)).	ition is exer	npt under section	501(c)(3) and file	a Form 5768 (ei	ection unde	er
A Check if the filing organization b	elonos to an aff	iliated group (and list in	Part IV each affiliated	proup member's nam	ne. address. Ell	N.
expenses, and share of e	•	• • • •		5it		-)
B Check if the filing organization c	, .	• •	visions apply.			
	obbying Expe	nditures		(a) Filing organization's	(b) Affiliated totals	
				totals		
1a Total lobbying expenditures to influence	-					
b Total lobbying expenditures to influence	•	, , , , ,				
c Total lobbying expenditures (add lines 1a	and 1b)					
		ň				
e Total exempt purpose expenditures (add						
f Lobbying nontaxable amount. Enter the						
If the amount on line 1e, column (a) or (b) is		bying nontaxable amo	ount is:			
Not over \$500,000		the amount on line 1e.	↑ 500.000			
Over \$500,000 but not over \$1,000,000		00 plus 15% of the exce				
Over \$1,000,000 but not over \$1,500,00		00 plus 10% of the exce				
Over \$1,500,000 but not over \$17,000,0		00 plus 5% of the exces	s over \$1,500,000.			
Over \$17,000,000	\$1,000	,000.				
g Grassroots nontaxable amount (enter 25	K of line 1f					
h Subtract line 1g from line 1a. If zero or le				,		
i Subtract line 1f from line 1c. If zero or les	· · ·					
j If there is an amount other than zero on a						
reporting section 4911 tax for this year?					Yes	No
		eraging Period Under				
(Some organizations that ma	de a section 5		nave to complete all o	f the five columns b	elow.	
	obbying Expe	nditures During 4-Yea	r Averaging Period			
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Tot	tal
On Labbier contractions						
2a Lobbying nontaxable amount						
b Lobbying ceiling amount (150% of line 2a, column(e))						
<u>c</u> Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures					lulo C (Eorm 9	00) 000-

Schedule C (Form 990) 2022

232042 11-08-22

ADVOCACY & PROTECTIVE SERVICES, INC.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(8	a)	(b)
of the lobbying activity.	Yes	No	Amo	ount
1 During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?		X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		X		0.0 5
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		61	,895.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i Other activities?		X	<u> </u>	0.0 5
j Total. Add lines 1c through 1i			61	,895.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b If "Yes," enter the amount of any tax incurred under section 4912		-		
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	n E01/a)//	<u> </u>	lion	
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	on 501(c)(;	o), or sec	tion	
501(c)(6).			Vee	Na
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?				
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section			lion	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				3 is
answered "Yes."		(5) i ui i i	, me	0,10
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi				
expenses for which the section 527(f) tax was paid).				
a Current year				
b Carryover from last year				
c Total				
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
expenditures next year?		4		
5 Taxable amount of lobbying and political expenditures. See instructions		5		
Part IV Supplemental Information				
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 ar	d 2 (See	
instructions); and Part II-B, line 1. Also, complete this part for any additional information.				
PART II-B, LINE 1, LOBBYING ACTIVITIES:				
	-			
APSI MET WITH STATE LEGISLATORS REGARDING PENDING LEG	ISLATIC	ON THAT	2	
PROPOSED CHANGES TO OHIO'S GUARDIANSHIP LAWS AND THE S	STATE ' S	S BUDGI	ET FOR	

FISCAL YEARS 2024 & 2025.

Schedule C (Form 990) 2022

232043 11-08-22

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 informatic

OMB No. 1545-0047								
2022								
2022								
Open to Public								
Inspection								

Name of the organization

ADVOCACY & PROTECTIVE SERVICES, INC.

Employer identification number 31-0902799

Part I	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line 6		ids or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1 To	tal number at end of year		
	gregate value of contributions to (during year)		
	Igregate value of grants from (during year)		
	Igregate value at end of year		
	d the organization inform all donors and donor advisors in wri	ting that the assets held in donor a	dvised funds
	e the organization's property, subject to the organization's ex	-	
	d the organization inform all grantees, donors, and donor adv		
for	charitable purposes and not for the benefit of the donor or d	lonor advisor, or for any other purpo	ose conferring
im	permissible private benefit?	-	Yes No
art II	Conservation Easements. Complete if the organ	nization answered "Yes" on Form 9	90, Part IV, line 7.
Pu	irpose(s) of conservation easements held by the organization		
Ľ	Preservation of land for public use (for example, recreatio	n or education)	on of a historically important land area
	Protection of natural habitat	Preservation	on of a certified historic structure
	Preservation of open space		
	omplete lines 2a through 2d if the organization held a qualified	d conservation contribution in the fo	
da	y of the tax year.		Held at the End of the Tax Year
a To	tal number of conservation easements		
) То	tal acreage restricted by conservation easements		
: Nu	umber of conservation easements on a certified historic struct	ture included in (a)	
	umber of conservation easements included in (c) acquired after		
his	storic structure listed in the National Register		2d
Νι	umber of conservation easements modified, transferred, release	sed, extinguished, or terminated by	the organization during the tax
ye	ar		
Νι	umber of states where property subject to conservation easer	nent is located	
Do	pes the organization have a written policy regarding the period	dic monitoring, inspection, handling	of
vic	plations, and enforcement of the conservation easements it he	olds?	Yes 📃 No
Sta	aff and volunteer hours devoted to monitoring, inspecting, ha	ndling of violations, and enforcing o	conservation easements during the year
An	nount of expenses incurred in monitoring, inspecting, handlin	g of violations, and enforcing conse	ervation easements during the year
Do	bes each conservation easement reported on line 2(d) above s	satisfy the requirements of section ⁻	170(h)(4)(B)(i)
an	d section 170(h)(4)(B)(ii)?		Yes No
In	Part XIII, describe how the organization reports conservation	easements in its revenue and expe	nse statement and
ba	lance sheet, and include, if applicable, the text of the footnot	e to the organization's financial stat	tements that describes the
org	ganization's accounting for conservation easements.		
art II	I Organizations Maintaining Collections of A	rt, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" on Form 99	90, Part IV, line 8.	
a lft	he organization elected, as permitted under FASB ASC 958,	not to report in its revenue stateme	ent and balance sheet works
of	art, historical treasures, or other similar assets held for public	exhibition, education, or research	in furtherance of public
se	rvice, provide in Part XIII the text of the footnote to its financia	al statements that describes these	items.
b lft	he organization elected, as permitted under FASB ASC 958,	to report in its revenue statement a	nd balance sheet works of
art	, historical treasures, or other similar assets held for public ex	whibition, education, or research in	furtherance of public service,
pro	ovide the following amounts relating to these items:		•
-	Revenue included on Form 990, Part VIII, line 1		\$
			•
• • •	he organization received or held works of art, historical treasu		
	e following amounts required to be reported under FASB ASC		
	evenue included on Form 990, Part VIII, line 1	-	\$
	sets included in Form 990, Part X		
	r Paperwork Reduction Act Notice, see the Instructions for		Schedule D (Form 990) 2022
51 09-			
51 09-	01-22	29	
124	4 786250 43702-24000		Y & PROTECTIVE SER 43702
		LULLIUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	- ~

Partial Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3 Using the organization accession, and other records, check any of the following that make significant use of its continued of the control of the organization's occurs of the similar assets (continued) a Proble schibtion d Loan or exchange program b Scholarly research 0 Other The organization's collections and explain how they further the organization's occurs of the rainfar assets to the soft or organization's collection? Yes No Particle is a funct and then to be maintained as part of the organization's collection? Yes No Particle is a funct and then to be maintained as part of the organization's collection? Yes No Particle is a funct and then to be maintained as part of the organization answered "Yes" on Form 990, Part V, line 9, or reported an anount on form 990, Part X, line 21, for 51. Yes No a list the organization include an amount on Form 990, Part X, line 21, for secree or custodial account hability? Yes No b d Hordowment Fund. Complete the organization include an amount on Form 990, Part X, line 21, for secree or custodial account hability? Yes Yes b d disconduming the year (a) Current year (b) Price year (c) four years back (d) four years back <td< th=""><th></th><th></th><th>Y & PROTEC</th><th></th><th></th><th></th><th></th><th></th><th>31-09</th><th></th><th></th><th>age 2</th></td<>			Y & PROTEC						31-09			age 2
collection lems (check all that apply): a b b Scholarly research c Other b Scholarly research c Other Other The organization's collections and explain how they further the organization's exempt purpose in Part XIII. c Provide acception of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. The organization acception of the organization's collection? Yes No Part V Escrow and CutStoCial Arrangements. Complete if the organization answered 'Yes' on Form 900, Part X, line 21, or resported an amount on Form 900, Part X, line 21, in escrow or cutstodial account liability? Yes No b If 'Yes,' explain the arrangement in Part XIII and complete the following table: Arrount In a 128, 4022. c Beginning balance In a 21, 051. 1a 28, 4022. It a 28, 4022. d Additions during the year In a 28, 4022. It a 28, 4022. It box a Distributions during the year In a 28, 4022. It box It box It box a Distributions during the year In a 28, 4022. It control acception acc	Par	t III Organizations Maintaining C	Collections of Ar	t, Histori	cal Tre	asures, c	or Othe	er Similar	⁻ Assets	(contin	ued)	
a Public exhibition d Can or exchange program b Scholary research e Other	3	Using the organization's acquisition, access	ion, and other record	s, check an	y of the f	ollowing tha	at make s	significant u	ise of its			
b Scholary research e Other 4 Prevaluation for huture generations 5 Diring the year, did the organization scolections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization scolections and explain how they further the organization is sevened "Yes" on Form 980, Part X, Iine 21. Yes No Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 980, Part X, Iine 21. Yes No 9 If Yes, "explain the arrangement in Part XIII and complete the following table: Amount Amount c Beginning balance 4.002. 11 2.035. d Additions during the year 12.1, for score or custodial neceount liability? Yes No Distributions during the year 13.1, for score or custodial neceount liability? Yes No 2a Did the organization include an amount on Form 990, Part X, Iine 21., for score or custodial neceount liability? Yes No b 0.7 Yee, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Pait XIII Yes No b Contributions 13.1, Check here if the organization answered "Yes" on Form 980, Part X, Iine 0.1, Fore year (c) <i>Ivip</i> years back (d) Time years b		collection items (check all that apply):										
c Preservation for future generations 4 Provide a description of the organization is collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization is collections and explain how they further the organization's exempt purpose in Part XIII. 6 Derit IV Escretion and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part K, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization and explain the transmitter or their intermediary for contributions or other assets not included on Form 990, Part X, line 21. Amount 1a Is the organization on agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Amount 1a Bate organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No 2 Dating balance (a) Current Year (b) First, 'wea' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Pert V Inform 900, Part X, line 21, for escrow or custodial account liability? Yes No 1a Dating balance (a) Current year (b) Piris year (c) Two years back (d) Four years back 1a Degrinming of year balance (a) Current year (b) Piris year <th>а</th> <th>Public exhibition</th> <th>d</th> <th>I 🔄 Loa</th> <th>an or excl</th> <th>hange prog</th> <th>ram</th> <th></th> <th></th> <th></th> <th></th> <th></th>	а	Public exhibition	d	I 🔄 Loa	an or excl	hange prog	ram					
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be add to raise funds rather than to be maintained as part of the organization's collection? Part W Excrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part X, line 9, or reported an amount on Form 990, Part X, line 21, the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 900, Part X, line 0, Part X2 Segmining balance tele 28, 4022. tele dignation during the year tele 28, 4022. tele dignation during the year tele 28, 4022. tele dignation during the year tele 28, 4022. tele dignation Somparization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves & volain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Segmination include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Each dignation Somparization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Each dignation Somparization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Each dignation Somparization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Each dignation or facilities ad programs de or the vestimated precentage of the current year methodiant or year liability and liability	b	Scholarly research	е	e 🗌 Otł	ner							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X in usate, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X is a distribution during the year a dist to crash during the year b the "Yes," explain the arrangement in Part XIII and complete the following table: Additions during the year c 10 the organization include an amount on Form 900, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII. Check here If the explanation has been provided on Part XIII part V Endorp balance (a) Current year (b) Prior year (c) Two year balance (b) Prior year (c) Two year balance (b) Current year (c) Two years back (d) Fure years back (d) Fure years back (d) Fure years back (e) Four years back (d) Fure years back (e) Four years back (e) Four years back (d) Fure year balance (e) Fure year close in the solid abases of the organization solid account (a) held as:	С	Preservation for future generations										
to be sold to raise funds rather than to be maintained as part of the organization a collection? Yes No. Part IV Excrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is a contributions during the year Is a contributions during the year Is a contributions during the year Is a contribution cubic during the year Is a contributions Is a contribution cubic during the year Is a contribution cubic during the proceed cub	4								se in Part	XIII.		
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodial an or other intermediary for contributions or other assets not included on Form 990, Part X IVes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Image: Complete intermediary for contributions or other assets not included on Form 990, Part X, line 21, for escrow or custodial account liability? Image: Complete intermediary intery intermediary inter	5								_	_		-
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21, low science in the arrangement in Part XIII and complete the following table: Image: Complete intermediary for contributions or other assets not included on Form 990, Part X, line 21, for escrew or custodial account tablity? Image: Complete intermediary in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account tablity? Yes Image: Complete intermediary in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Ves" on Form 990, Part X, line 10. Image: Complete intermediary in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. 9 End of year balance (a) Current year (b) Prior year (c) in years back. (e) Four years back. 1a Beginning of year balance (a) Current year end balance (line 10, column (a)) held as: a a 2 Provide the estimated percentage of the current year end balance (line 10, column (a)) held as: a a a 3 End of year balance % % b b a 4 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>_</th> <th></th> <th>No</th>										_		No
on Form 990, Part X? X Yes No b If 'Yes,'' explain the arrangement in Part XIII and complete the following table: Amount 1d 21, 051. 1 d Additions during the year 1d 21, 051. 1d 21, 051. 1 d Additions during the year 1d 21, 051. 1d 21, 051. 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes X No b If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part X Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part X, line 10. Image: analysis and (e) Four years back (e) Four years back (e) Four years back if or ansis and programs and programs. Image: analysis and (e) Four years back if (e) Four years back if or ansis contributions and programs. Image: analysis and programs and programs and programs. Image: analysis and programs and programs. Image: analysis analysis and programs. Image: ana	Par			ete if the or	ganizatio	n answered	"Yes" or	n Form 990	, Part IV,	ine 9, or		
on Form 990, Part X? X Yes No b If 'Yes,'' explain the arrangement in Part XIII and complete the following table: Amount 1d 21, 051. 1 d Additions during the year 1d 21, 051. 1d 21, 051. 1 d Additions during the year 1d 21, 051. 1d 21, 051. 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes X No b If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part X Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part X, line 10. Image: analysis and (e) Four years back (e) Four years back (e) Four years back if or ansis and programs and programs. Image: analysis and (e) Four years back if (e) Four years back if or ansis contributions and programs. Image: analysis and programs and programs and programs. Image: analysis and programs and programs. Image: analysis analysis and programs. Image: ana	1a	Is the organization an agent, trustee, custod	lian or other intermed	iary for con	tributions	s or other as	sets not	included				
b If "Yes," explain the arrangement in Part XIII and complete the following table:									X	Yes		No
c Beginning balance it 7,351. d Additions during the year it it 21,051. e Distributions during the year it 28,02. it 28,02. it Distributions during the year it 28,02. it 28,02. it 0. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes X No b If 'ves', velain the arrangement in Part XII. Check here if the explanation has been provided on Part XII it 0. Part V Endowment Funds. Complete if the explanation has been provided on Part XIII it 0. fa Beginning of year balance (a) Current year (b) Prior year (c) Twe years back (e) Four years back a Grants or scholarships	b											
d Additions during the year 1d 21,051. e Distributions during the year 1d 21,051. 1 1 28,402. 1 1 0. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If 'Yes," explain the arrangement In Part XIII. Check here if the explanation has been provided on Part XIII. Pert V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (e) Four years back 1a Beginning of year balance (b) Prior year (c) Two years back (e) Four years back 1a Grants or scholarships (a) Current year (b) Prior year (c) Two years back (e) Four years back 2 Provide the estimated percentage of the current year end balance (line 1g, column (a) held as: a Board designated or quasi-endowment % 2 Provide the estimated percentage of the current year end balance fine nog anization so: (f) The percentages on line ac												
d Additions during the year 1d 21,051. e Distributions during the year 1e 28,102. f Ending balance 0. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes X No Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. (e) Four years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (c) Ture years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (c) Ture years back (e) Four years back a Grants or scholarships (f) Ture eyeans back (f) Ture years back (f)	с	Beginning balance						1c				
f Ending balance 11 0. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes X No b If "Yes," explain the arrangement in Part XIII. Check there if the explanation has been provided on Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Image: Complete if the organization answered "Yes" on Image: Complete if the organization showered Image: Complete if the organizations Image: Complete if the organizations Image: Complete if the organization answered "Yes" on Image: Complete if the organization is endowment funds. 2 Provide the estimated precentage of the current year end balance (ine 1g, column (a)) held as: Board designated or quasi-endowment												
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Image: Complete if the organization answered 'Yes' on Form 990, Part Y, line 10. a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Carants or scholarships (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back e Other expenditures for facilities (a) Current year end balance (b) Prior year (c) Two years back (d) Three years back (e) Four years back g End of year balance (b) Prior year (c) Two years back (d) Three years back (e) Four years back g End of year balance (b) Prior year (c) Two years back (d) Three years back (e) Four years g End of year balance (f) Administrative expenses (f) Administrative expenses (f) (f) g End of year balance (f) Administrative expenses (f) (f)	е	Distributions during the year						1e		28	3,40)2.
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses (c) Two years back (d) Three years back (e) Four years back 6 Other expenditures for facilities (c) Two years back (c) Two years back (c) Two years back (e) Four years back g End of year balance (c) Two years back <										_		-
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back d Grants or scholarships (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back e Other expenditures for facilities (a) Current year (d) Two years back (e) Four years back (f) Two years back		-						• • • • • • • • • • • • • • • • • • • •	L	Yes	X	No
1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (b) Contributions (c) Two years back (d) Three years back (e) Four years back b Contributions (c) Two years back (d) Three years back (e) Four years back b Contributions (c) Two years back (d) Three years back (e) Four years back b Contributions (c) Two years back (d) Three years back (e) Four years back c Net westment earnings, gains, and losses (c) Two years back (d) Three years back (e) Four years back c Netwestment earnings, gains, and losses (c) Two years back (d) Three years back (e) Four years back c Netwestment earnings, gains, and losses (c) Three years back (c) Three years back (c) Three years back c Pervide the estimated percentage of the current year end balance (line 1g, column (a) held as: (c) Three years back (c) Three years back (c) Three years back c Pervide the estimated percentage of the current year end balance (line 1g, column (a) held as: (c) Three years back (c) Three years back <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>												
1a Beginning of year balance	Par	Endowment Funds. Complete	-							()5		
b Contributions			(a) Current year	(b) Prio	r year	(c) 1 wo ye	ars dack	(d) Three y	ears back	(e) Four	years	раск
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs i f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (al) held as: a Board designated or quasi-endowment % Permanent endowment % Term endowment % Term endowment % Term endowment % Term endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations 3a(ii) 3a(ii) 3a(ii) 3a(ii) 3a(ii) 3a(ii) 3a(ii) 3a(ii) 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or	1 a				-							
d Grants or scholarships	b											
e Other expenditures for facilities and programs	C.											
and programs												
f Administrative expenses	е											
g End of year balance 2 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % b Permanent endowment % c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations as of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 89, 250. (e) Buildings (f) Row value (f) Buildings (f) Row value (f) Book value (f) Buildings (f) Buildings (f) Book value (f) Boo												
2 Provide the estimated percentage of the current year end balance (line 1g, column (ai)) held as: a Board designated or quasi-endowment% b Permanent endowment% c Term endowment% mthe percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations												
a Board designated or quasi-endowment% b Permanent endowment% c Term endowment% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations												
b Permanent endowment% c Term endowment% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:			· · ·	e (line 1g, c	olumn (a)) neid as:						
c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations (iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation (d) Book value basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Equipment	d h			-70								
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations (iii) Related organizations (iiii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation (d) Book value (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (a) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (e) Other (f) So Cost or ther basis (other) (f) Accumulated depreciation (f) Accumulated depreciation (f) Accumulated depreciation<	0											
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations (iii) Related organizations is endowment funds. (iii) Complete in Part XIII the intended uses of the organization's endowment funds. (i) Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (i) Description of property (ii) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (i) Accumulated depreciation (ii) Related improvements (iii) Cast or other basis (other) (i) Accumulated depreciation (ii) Related improvements (iii) Cast or other basis (other) (i) Accumulated depreciation (ii) Related improvements (iii) Cast or other basis (other) (i) Accumulated depreciation (ii) Related improvements (ii) Cast or other basis (other) (ii) Accumulated depreciation	C		_^ _									
organization by: Yes No (i) Unrelated organizations 3a(i) 3b 3c	39			ation that ar	e held an	nd administe	ared for t	ho				
(i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) b Buildings 1a Land 89,250. 89,250. b Buildings c Leasehold improvements d Equipment e Other	ou			anon that a	e neia an					Γ	Yes	No
(ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 89,250. 89,250. 89,250. 89,250. 89,250. 1,295,138. 733,009. 562,129. c Leasehold improvements		c								3a(i)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land 89,250. 89,250. b Buildings 1,295,138. 733,009. 562,129. c Leasehold improvements 204,652. 167,739. 36,913.												
4 Describe in Part XII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 89,250. 89,250. b Buildings 1,295,138. 733,009. 562,129. c Leasehold improvements 204,652. 167,739. 36,913.	b											
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 89,250. 89,250. 89,250. b Buildings 1,295,138. 733,009. 562,129. c Leasehold improvements 204,652. 167,739. 36,913.	4										•	
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land89,250.89,250.89,250.b Buildings1,295,138.733,009.562,129.c Leasehold improvements204,652.167,739.36,913.	Par	t VI Land, Buildings, and Equipm	nent.									
basis (investment) basis (other) depreciation 1a Land 89,250. 89,250. b Buildings 1,295,138. 733,009. 562,129. c Leasehold improvements d Equipment 204,652. 167,739. 36,913.		Complete if the organization answere	ed "Yes" on Form 990), Part IV, lir	ne 11a. S	ee Form 99	0, Part X	, line 10.				
b Buildings 1,295,138. 733,009. 562,129. c Leasehold improvements d Equipment 204,652. 167,739. 36,913.		Description of property			• •		1		ed	(d) Book	value	Э
b Buildings 1,295,138. 733,009. 562,129. c Leasehold improvements d Equipment 204,652. 167,739. 36,913.	1 a	Land			8	9,250.				89	, 25	50.
c Leasehold improvements					1,29	5,138.		733,00)9.	562	2,12	29.
d Equipment 204,652 167,739 36,913 e Other 204,652 167,739 36,913												
e Other												
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)					20	4,652.		167,73	39.			
	Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	<u>X. column (</u>	' <u>B), line 1(</u>	0c.)				688	3,29	92.

Schedule D (Form 990) 2022

232052 09-01-22

Schedule	D (Form 990) 2022	ADVOCACY &	PROTECTIVE	SERVI	CES,	INC.	31-0902799 Page 3
Part V		Other Securities.					
	Complete if the or	ganization answered "Yes"	on Form 990, Part IV	', line 11b. \$	See Forn	n 990, Part X, I	line 12.
(a) Desc	ription of security or cate	egory (including name of security)	(b) Book value		(c) Meth	od of valuatior	n: Cost or end-of-year market value
(1) Finan	cial derivatives						
(2) Close	ely held equity interest	s					
(3) Other	·						
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
	III Investments -	00, Part X, col. (B) line 12.) Program Related. ganization answered "Yes"	on Form 990. Part IV	/. line 11c. §	See Forn	n 990. Part X. I	ine 13.
	(a) Description o		(b) Book value				n: Cost or end-of-year market value
(1)	(,		(-)		(-)		
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
	(h) must equal Form 90	90, Part X, col. (B) line 13.)					
Part IX							
		ganization answered "Yes"	on Form 990, Part IV	, line 11d. S	See Forn	n 990, Part X, I	line 15.
	•		Description			, ,	(b) Book value
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
	olumn (b) must equal F	Form 990, Part X, col. (B) lin	e 15.)				
Part X			0 10.,				
	Complete if the or	ganization answered "Yes"	on Form 990, Part IV	, line 11e o	r 11f. Se	e Form 990, P	Part X, line 25.
1.		Description of liability		,			(b) Book value
	ederal income taxes	· · ·					
		SE OBLIGATIONS					19,743.
		EASE LIABILITY					40,806.
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
	dumn (h) must squal F	Form 990. Part X. col. (B) lin	e 25)				60,549.
	., , ,		,				statements that reports the
	•				-		has been provided in Part XIII X

232053 09-01-22

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 ADVOCACY & PROTECTIVE SERVICES, INC.		0902799 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.	
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	7,780,976.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a 11,267.		
b Donated services and use of facilities 2b 169,848.		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	181,115.
3 Subtract line 2e from line 1	3	7,599,861.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)	5	7,599,861.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	Returi	n.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	8,120,775.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a 169,848.		
b Prior year adjustments2b		
c Other losses 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	169,848.
3 Subtract line 2e from line 1	3	7,950,927.
4 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		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		0
c Add lines 4a and 4b	4c	0.
Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>) Part XIII Supplemental Information.	4c 5	7,950,927.

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.

PART IV, LINE 1B:

THE COURTS HAVE APPOINTED THE ORGANIZATION TO ADMINISTER SMALL AMOUNTS OF

TRUSTEE FUNDS FOR CLIENTS WHO ARE UNABLE TO MANAGE THEIR OWN FINANCES.

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). THE ORGANIZATION HAS NOT

IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS REQUIRING AN ACCRUAL OR

DISCLOSURE IN THE FINANCIAL STATEMENTS. THERE WERE NO INTEREST OR

PENALTIES RECOGNIZED IN THE STATEMENTS OF ACTIVITIES AND CHANGE IN NET

ASSETS FOR THE YEARS ENDED JUNE 30, 2023 AND 2022 RELATED TO UNCERTAIN TAX

	POSITIONS.	\mathbf{THE}	STATUTORY	TAX	YEARS	REMAIN	OPEN	то	EXAMINATION	FOR	YEARS	
--	------------	----------------	-----------	-----	-------	--------	------	----	-------------	-----	-------	--

232054 09-01-22

Schedule D (Form 990) 2022

16590124 786250 43702-24000

32

Schedule [Part XIII	0 (Form 990) 2022	ADVOCACY mation (continued	& PROTECTIVE	E SERVICES,	INC.	31-0902799	Page 5
AFTER							
					·		
232055 09-01-	-22					Schedule D (Form 9	90) 2022

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

INC.



31-0902799

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

ADVOCACY & PROTECTIVE SERVICES,

CRITICAL NEEDS, ONE PERSON AT A TIME.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DURING THE FISCAL YEAR ENDED JUNE 30, 2023, APSI SERVED 3,228

INDIVIDUALS THROUGHOUT OHIO. APSI SPECIALIZES IN SERVING INDIVIDUALS

WITH THE HIGHEST LEVEL OF NEEDS IN THE LEAST RESTRICTIVE MANNER

POSSIBLE. TO ENSURE THE HEALTH AND SAFETY OF THESE CLIENTS, APSI STAFF

COMPLETED 20,796 VIRTUAL OR IN-PERSON VISITS TO OUR CLIENTS' HOMES AND

WORK SETTINGS, PROVIDED CONSENT FOR 19,618 MEDICAL AND PROGRAM

SERVICES, AND RESPONDED TO 8,122 AFTER-HOURS PHONE CALLS.

APSI PROMOTES SELF-DETERMINATION, SELF-ADVOCACY, AND PRINCIPLES OF LEAST RESTRICTIVE SERVICES FOCUSED ON PERSON-CENTERED PLANNING. APSI STAFF ARE COMMITTED TO ENHANCING AN INDIVIDUAL'S QUALITY OF LIFE IN A WAY THAT BEST SUPPORTS INDIVIDUAL NEEDS AND PREFERENCES WHILE PROTECTING THE PERSON FROM HARM. APSI PROVIDES GUARDIANSHIP SERVICES THAT MAXIMIZE WHAT IS BEST FOR THE PERSON WITH CONSIDERATION OF THE LEAST INTRUSIVE, MOST NORMALIZING, AND LEAST RESTRICTIVE COURSE OF ACTION POSSIBLE GIVEN THE NEEDS OF THE INDIVIDUAL.

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

THE FORM 990 IS SUBMITTED TO THE BOARD EXECUTIVE AND FINANCE COMMITTEES FOR

REVIEW. THE COMMITTEES REVIEW AND DISCUSS THE FORM 990, THEN THE FORM 990

 IS
 SUBMITTED TO THE FULL BOARD FOR REVIEW. UPON APPROVAL BY THE FULL BOARD,

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2022

 232211
 10-28-22

34

Schedule O (Form 990) 2022	Page 2
Name of the organization ADVOCACY & PROTECTIVE SERVICES, INC.	Employer identification number 31-0902799
THE FORM 990 IS E-FILED WITH THE INTERNAL REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
BOARD MEMBERS ARE REQUIRED TO SUBMIT CONFLICT OF INTEREST	DOCUMENTS
ANNUALLY TO DETERMINE CONFLICT OF INTEREST ISSUES. THE BOA	ARD VICE PRESIDENT
REVIEWS DOCUMENTS AND REPORTS PROBLEMS TO BOARD AND TOP MA	NAGEMENT.
FORM 990, PART VI, SECTION B, LINE 15:	
THE EXECUTIVE DIRECTOR'S WAGE INCREASES ARE APPROVED ANNUA	LLY BY THE
INDEPENDENT BOARD FOLLOWING THEIR REVIEW. THIS APPROVAL OC	CURS DURING THE
EXECUTIVE DIRECTOR'S ANNUAL REVIEW AND CONSIDERS THE EXECUTIVE	TIVE DIRECTOR'S
PERFORMANCE AND SALARY SURVEY DATA BASED ON OTHER OHIO NON	I-PROFIT
ORGANIZATIONS. THE BOARD'S DECISION IS RECORDED IN THE MIN	IUTES.
A SALARY SCHEDULE WITH SALARY RANGES FOR ALL EMPLOYEES IS	REVIEWED BY THE

PERSONNEL COMMITTEE AND APPROVED BY BOARD. THE PROCESS INCLUDES A REVIEW OF SALARY DATA OF SIMILAR NON-PROFITS.

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

ALL DOCUMENTS ARE AVAILABLE UPON REQUEST. THE INDEPENDENT AUDIT IS FILED WITH THE STATE OF OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES AND BECOMES PUBLIC RECORD. BOTH THE FORM 990 AND THE AUDITED FINANCIAL STATEMENTS ARE ALSO PUBLISHED ON THE ORGANIZATION'S WEBSITE ANNUALLY.

FORM 990, PART XII, LINE 2C:

THE AUDIT COMMITTEE HAS RESPONSIBILITY FOR RECOMMENDING THE SELECTION

OF THE AUDIT FIRM. IF THEY RECOMMEND A CHANGE, THEY WOULD PARTICIPATE

IN DEVELOPMENT OF THE RFP AND BIDDING PROCESS AS WELL AS FINAL
232212 10-28-22
Schedule O (Form 990) 2022
35

 $16590124 \ 786250 \ 43702-24000$

Schedule O (Form 990) 2022 Name of the organization	Page Employer identification number
ADVOCACY & PROTECTIVE SERVICES, INC.	
NEGOTIATIONS WITH THE AUDIT FIRM REGARDING CONTRAC	T TERMS. THE AUDIT
COMMITTEE ALSO PROVIDES OVERSIGHT BY MONITORING AP	PROPRIATE ROTATION OF
STAFF ON THE AUDIT TEAM. THE INDEPENDENT AUDITOR	REPORTS TO THE AUDIT
COMMITTEE APPROXIMATELY ONE MONTH AFTER THE AUDIT	IS FINALIZED AND
BEFORE THE AUDIT IS SUBMITTED TO THE BOARD. THE AU	DIT COMMITTEE REVIEWS
THE AUDIT AND INTERVIEWS THE AUDITORS TO ENSURE FI	NANCIALS ARE
ACCURATE. ONLY AFTER MEETING WITH THE AUDITORS DO	ES THE AUDIT
COMMITTEE RECOMMEND ACCEPTANCE OF THE AUDIT TO THE	BOARD.
232212 10-28-22	Schedule O (Form 990) 202