** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A I	For the	e 2023 calendar year, or tax year beginning and e	ending	_	
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addre	E CLERY CENTER FOR SECURITY ON CAMPUS			
	Name chang	Doing business as		23-24857	59
	Initial return Final return	501 OFFICE CENTER DRIVE SILTER 8	Room/suite	E Telephone number 484-580-	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,432,156.
	Ameno			H(a) Is this a group re	
	Application	F Name and address of principal officer: OESSICA MERIZ		for subordinates	? Yes X No
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
<u>1</u>	Гах-ех	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	r 527	If "No," attach a	list. See instructions
	Websit			H(c) Group exemptio	
	orm of	organization: X Corporation Trust Association Other Summary	L Year	of formation: 1987 n	1 State of legal domicile: PA
_	1	Briefly describe the organization's mission or most significant activities: WORKI	NG TO	GETHER WITH	COLLEGE
Governance		AND UNIVERSITY COMMUNITIES TO CREATE SAFER	R CAMP	USES	
rna	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	sets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	13
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	13
es &		Total number of individuals employed in calendar year 2023 (Part V, line 2a)			12
ξ		Total number of volunteers (estimate if necessary)			15
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····		0.
				Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		518,959.	268,461.
	9	Program service revenue (Part VIII, line 2g)		979,142.	1,152,900.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,768. 0.	10,795.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,503,869.	1,432,156.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		785,011.	903,298.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25) 164,98		•	•
Ĕ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		510,906.	298,611.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,295,917.	1,201,909.
	1	Revenue less expenses. Subtract line 18 from line 12		207,952.	230,247.
- JC	3	Trevende less expenses. Subtract line to from line 12	Be	ginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		972,348.	1,240,620.
ASS	21	Total liabilities (Part X, line 26)		458,164.	482,657.
-Net	22	Net assets or fund balances. Subtract line 21 from line 20		514,184.	757,963.
Pa	art II	Signature Block			
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	ch preparer	has any knowledge.	
		Jessica Merto		<u>_</u>	
Sig	n	Signature of efficer		Date	
Her	е	JESSICA MERTZ, EXECUTIVE DIRECTOR			
		Type or print name and title	I F) I =	
		Print/Type preparer's name Preparer's signature		Date Check Check	PTIN
Paid		CARY J. GIACALONE II, CPA CARY J. GIACALON	E II 1		
	parer	Firm's name CLIFTONLARSONALLEN LLP	0.0	Firm's EIN 4	1-0746749
Use	Only	Firm's address 1525 VALLEY CENTER PARKWAY, STE 30	υÜ		0 422 5504
		BETHLEHEM, PA 18017-2285		Phone no. 61	0-433-5501
May	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Page 2

_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO WORK WITH COLLEGE AND UNIVERSITY COMMUNITIES TO CREATE SAFER
	CAMPUSES.
	CAMP USES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	JEANNE CLERY ACT TRAINING CONFERENCES - JEANNE CLERY ACT TRAINING
	CONFERENCES ARE CONDUCTED ACROSS THE UNITED STATES FOR COLLEGE AND
	UNIVERSITY CAMPUS POLICE AND ADMINISTRATORS TO PROMOTE COMPLIANCE WITH
	THE FEDERAL CLERY ACT CRIME REPORTING REQUIREMENTS AND POLICIES.
4b	(Code:) (Expenses \$ 168 , 881 • including grants of \$) (Revenue \$ 138 , 310 •)
4b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED
4b	
4b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED
4 b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED
4b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED
4b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED
4b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED
4b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED
4b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED
4b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED
4b	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION.
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:) (Expenses \$ 139,570. including grants of \$) (Revenue \$ 853,480.)
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:) (Expenses \$ 139,570. including grants of \$) (Revenue \$ 853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:) (Expenses \$ 139,570. including grants of \$
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:)(Expenses \$139,570. including grants of \$) (Revenue \$853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM IS A TEAM-BASED LEARNING MEMBERSHIP PROGRAM THAT BRINGS TOGETHER COLLEGES AND UNIVERSITIES TO BUILD COST-EFFECTIVE, CUSTOMIZED AND
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:) (Expenses \$ 139,570. including grants of \$
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:)(Expenses \$139,570. including grants of \$) (Revenue \$853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM IS A TEAM-BASED LEARNING MEMBERSHIP PROGRAM THAT BRINGS TOGETHER COLLEGES AND UNIVERSITIES TO BUILD COST-EFFECTIVE, CUSTOMIZED AND
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:)(Expenses \$139,570. including grants of \$) (Revenue \$853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM IS A TEAM-BASED LEARNING MEMBERSHIP PROGRAM THAT BRINGS TOGETHER COLLEGES AND UNIVERSITIES TO BUILD COST-EFFECTIVE, CUSTOMIZED AND
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:)(Expenses \$139,570. including grants of \$) (Revenue \$853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM IS A TEAM-BASED LEARNING MEMBERSHIP PROGRAM THAT BRINGS TOGETHER COLLEGES AND UNIVERSITIES TO BUILD COST-EFFECTIVE, CUSTOMIZED AND
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:)(Expenses \$139,570. including grants of \$) (Revenue \$853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM IS A TEAM-BASED LEARNING MEMBERSHIP PROGRAM THAT BRINGS TOGETHER COLLEGES AND UNIVERSITIES TO BUILD COST-EFFECTIVE, CUSTOMIZED AND
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:)(Expenses \$139,570. including grants of \$) (Revenue \$853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM IS A TEAM-BASED LEARNING MEMBERSHIP PROGRAM THAT BRINGS TOGETHER COLLEGES AND UNIVERSITIES TO BUILD COST-EFFECTIVE, CUSTOMIZED AND
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:)(Expenses \$139,570. including grants of \$) (Revenue \$853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM IS A TEAM-BASED LEARNING MEMBERSHIP PROGRAM THAT BRINGS TOGETHER COLLEGES AND UNIVERSITIES TO BUILD COST-EFFECTIVE, CUSTOMIZED AND
	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:)(Expenses \$139,570. including grants of \$) (Revenue \$853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM IS A TEAM-BASED LEARNING MEMBERSHIP PROGRAM THAT BRINGS TOGETHER COLLEGES AND UNIVERSITIES TO BUILD COST-EFFECTIVE, CUSTOMIZED AND
4 c	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. Code:
4 c	OUTREACH AND EDUCATION - THE ORGANIZATION OPERATES A PROGRAM DESIGNED TO PROVIDE OUTREACH AND EDUCATION TO INSTITUTIONS OF HIGHER EDUCATION. (Code:)(Expenses \$ 139,570. including grants of \$) (Revenue \$ 853,480.) CLERY CENTER MEMBERSHIP PROGRAM - THE CLERY CENTER MEMBERSHIP PROGRAM IS A TEAM-BASED LEARNING MEMBERSHIP PROGRAM THAT BRINGS TOGETHER COLLEGES AND UNIVERSITIES TO BUILD COST-EFFECTIVE, CUSTOMIZED AND SUSTAINABLE APPROACHES TO CAMPUS SAFETY AND CLERY ACT COMPLIANCE.

			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	X	
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		Х
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			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
0	, ,	8		x
0	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	-		
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			.
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	_X_	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		X
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	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	TOWN THE PLANT OF	20a		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
4 I	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	domocio government orti artix, columni (-), inte 1: II Tes. Complete Schedule I, Parts I and II	41		

Page 4

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	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			l
	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%			l
	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			l
	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
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	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			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			۱
	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			۱
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			۱
	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			۱
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			1
De	Note: All Form 990 filers are required to complete Schedule 0	38	X	<u> </u>
ra	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		Ш
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	_		
b	Enter the Hamber of Forms W 2d included on the Tax. Enter of the applicable	2		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

332004 12-21-23

Form **990** (2023)

(gambling) winnings to prize winners?

Form 990 (2023) CLERY CENTER FOR SECURITY ON CAMPUS

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns? .		2b	X	
За	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	0 .		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	autho	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	accou	nt)?	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 A	ccour	its (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		_X_
	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	ne orga	anization solicit			37
	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 contribut		-	۵.		
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	ruiooo	arouidad to the navor?	7.		Х
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		d	7b		
C		as req	uirea	70		Х
ч		7d		7c		-21
	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		•	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		X
g g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		399 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ı	ı			
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b	•			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	1	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40-		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
h	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the					
b	organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
				14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					
	excess parachute payment(s) during the year?			15		Х
	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 investmen	t inco	me?	16		Х
	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 actions.	ctivitie	s			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

Form **990** (2023) 332005 12-21-23

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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer director trustee or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
		6		X
6	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	0		- 21
7a		7-		Х
	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		
b		-		Х
•	persons other than the governing body?	7b		Λ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		Х	
a	The governing body?	8a	X	
a	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			Х
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	
40-	Did the constitution have been been been been as officers.	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		Λ
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	405		
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	Х	
40	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4=	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 arrangement with a	40		Х
	taxable entity during the year?	16a		Λ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
800	exempt status with respect to such arrangements? tion C. Disclosure	16b		
17	List the states with which a copy of this Form 990 is required to be filed PA, NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	avallat	ые
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinano	ciai	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - 484-580-8754			
	501 OFFICE CENTER DRIVE SUITE 8, FORT WASHINGTON, PA 19034			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per	(do box	not c	(C Posi heck i	ition	than o	one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer of grant of g		Highest compensated sn.th.		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) JESSICA MERTZ	40.00	-						150 000	_	14 056
EXECUTIVE DIRECTOR	1 00			Х		_		150,000.	0.	14,976.
(2) SHEILAH D. VANCE, ESQ.	1.00	.,								•
CHAIRPERSON	1 00	Х				_		0.	0.	0.
(3) ANDREW R. CAGNETTA, JR. VICE CHAIRPERSON	1.00	X		х				0.	0.	0.
(4) BENJAMIN F. CLERY	1.00	Λ		Λ				0.	0.	<u> </u>
TREASURER (THRU 1/23)	1.00	Х		Х				0.	0.	0.
(5) ROGER CAROLIN	1.00	Λ		Λ		\vdash		0.	0.	<u> </u>
TREASURER (THRU 7/24)	1.00	х		Х				0.	0.	0.
(6) PEARL KIM	1.00							•	•	•
SECRETARY	1100	х		х				0.	0.	0.
(7) CONSTANCE B. CLERY	1.00								•	
CO-FOUNDER AND CHAIRWOMAN EMERITA		Х						0.	0.	0.
(8) MARY SWANSON	1.00								-	
CHAIRWOMAN EMERITA		Х						0.	0.	0.
(9) KEVIN CONNORS	1.00									
DIRECTOR/TREASURER (AS OF 7/24)		Х						0.	0.	0.
(10) GARY DEVERCELLY	1.00									
DIRECTOR		X						0.	0.	0.
(11) JULIE DEVERCELLY	1.00									
DIRECTOR		Х						0.	0.	0.
(12) GEORGE DOWDALL, PH.D.	1.00									
DIRECTOR (THRU 7/23)		Х						0.	0.	0.
(13) RAQUEL KENNEDY	1.00									
DIRECTOR		Х						0.	0.	0.
(14) GAIL MINGER	1.00								_	_
DIRECTOR (THRU 7/23)		Х						0.	0.	0.
(15) BETH RILEY, MD	1.00	l								
DIRECTOR	1 00	Х						0.	0.	0.
(16) MAUREEN S. RUSH	1.00	ļ								
DIRECTOR	1 00	Х				_	_	0.	0.	0.
(17) ANNE SEYMOUR	1.00	٠,							_	•
DIRECTOR 332007 12-21-23		X						0.	0.	0 • Eorm 990 (2023)

332007 12-21-23

23-2485759

Part VII Section A. Officers, Directors,	(B)	Jioy	ccs,	and (C		gries	,, 0			T		(E)
(A)	Average			Posi	•	1		(D)	(E)			(F)
Name and title	hours per		not c	heck i	more	than o		Reportable compensation	Reportable compensation			mated ount of
	week		, unies cer an					from	from related	'		ther
	(list any	tor						the	organizations			ensation
	hours for	Individual trustee or director				- B		organization	(W-2/1099-MIS	- 1	•	m the
	related	tee or	ıstee			nsate		(W-2/1099-MISC/	1099-NEC)		orga	nization
	organizations	Itrus	nal tri		oyee	mo .		1099-NEC)			and	related
	below	vidua	Institutional trustee	cer	Key employee	Highest compensated employee	Former				orgar	izations
	line)	lnd	Inst	Officer	Key	E High	Por					
										_		
										\dashv		
										\dashv		
1b Subtotal								150,000.		0.	14	,976
c Total from continuation sheets to Pa								0.		0.	- 4 4	0
d Total (add lines 1b and 1c)								150,000.		0.	14	,976
2 Total number of individuals (including to compensation from the organization	out not limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable			,
compensation from the organization											•	res No
3 Did the organization list any former of	ficer, director, trust	ee, k	кеу е	empl	oye	e, or	hig	hest compensated empl	loyee on			
line 1a? If "Yes," complete Schedule J	for such individual									L	3	X
4 For any individual listed on line 1a, is the												
and related organizations greater than										[4	Х
5 Did any person listed on line 1a receive										ſ		
rendered to the organization? f "Yes," Section B. Independent Contractors	complete Schedule	e J f	or su	ıch <u>r</u>	oers	on .					5	X
Complete this table for your five highes	st compensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of compe	ensati	on fror	n
the organization. Report compensation												
(A) Name and busir		M	ONE	7				(B) Description of s	ervices	Co	(C) ompens	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		146	JIVI					2 33311 211 311 31				
							_					
							_					
Total number of independent contractor	ore (including but o	ot lin	nitor	1 +0 +	thoo	ما م	ted	ahove) who received me	ore than			
\$100,000 of compensation from the or		טנ ווו	mec	וטו	(ıeu	above) who received IIIC	JI G LII AII			
<u> </u>									•		orm 9	90 (202

332008 12-21-23

Form 990 (2023) CLERY C
Part VIII Statement of Revenue

			Check if Schedule O contains a	resnonse (or note to any lin	e in this Part VIII			
			Cricci ii Geriedale o contains a	гозропас с	or riote to arry iii	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
									SECTIONS 212 - 214
nts nts	1		Federated campaigns	1a					
iz a			Membership dues	1b		-			
S, C		С	Fundraising events	1c					
ij, k		d	Related organizations	1d					
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contributions)	1e	75,270.				
Sign		f	All other contributions, gifts, grants, and						
her			similar amounts not included above	1f	193,191.				
텵		а	Noncash contributions included in lines 1a-1f	1g \$	•	-			
Sign		-	Total. Add lines 1a-1f	-914		268,461.			
<u> </u>		<u></u>	Total / Nad III los Ta Ti		Business Code				
_	_	_	MEMBERSHIP PROGRAM		611710	812,189.	812,189.		
ice	2		TRAINING CONFERENCE		611710	250,910.	250,910.		
er ne			OUTREACH AND EDUCA'		611710	89,801.	89,801.		
n S			OUTREACH AND EDUCA	ITON	011/10	09,001.	09,001.		
Jrar Rey		d							
Program Service Revenue		е	,			1			
Δ.			All other program service revenue \dots			1 1 5 0 0 0 0			
		g	Total. Add lines 2a-2f			1,152,900.			
	3		Investment income (including divider						
			other similar amounts)			9,129.			9,129.
	4		Income from investment of tax-exem						
	5		Royalties						
			(i)) Real	(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)						
	7			ecurities	(ii) Other				
	•	u		,666.	()				
		h	Less: cost or other basis	70001		-			
ø				0.					
her Revenue		_	and sales expenses 7b Gain or (loss) 7c 1	,666.		-			
eve				-		1,666.			1,666.
r.			Net gain or (loss)			1,000.			1,000.
the	8	а	Gross income from fundraising events (n						
ð			including \$.					
			contributions reported on line 1c). Se						
			Part IV, line 18			-			
			Less: direct expenses						
			Net income or (loss) from fundraising						
	9	а	Gross income from gaming activities	. See					
			Part IV, line 19	9a					
		b	Less: direct expenses	9b					
		С	Net income or (loss) from gaming act	tivities					
	10	а	Gross sales of inventory, less returns	3					
			and allowances	10a					
		b	Less: cost of goods sold						
			Net income or (loss) from sales of inv						
			, ,	, , , ,	Business Code				
sno	11	а							
Miscellaneous Revenue	•	b							
≫ Ver		C				1			
Sce			All other revenue						
Ē									
	40		Total Add lines 11a-11d			1,432,156.	1 152 900	0.	10,795.
	12		Total revenue. See instructions			F, =34, ±30•	<u> </u>	1 0.	±0,190•

Section 501(a)/2) and 501(a)/4) organizations must complete all columns. All other organizations must complete or	
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete of	column (A).

<u> </u>	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	164 000	F4 440	00 000	04 445
	trustees, and key employees	164,977.	51,143.	92,387.	21,447
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	622 606	261 001	160 050	111 448
7	Other salaries and wages	633,696.	361,991.	160,258.	111,447
8	Pension plan accruals and contributions (include	12 142	0 412	2 105	1 525
_	section 401(k) and 403(b) employer contributions)	13,143. 30,826.	8,413. 19,715.	3,195. 7,252.	1,535 3,859
9	Other employee benefits		31,797.		
10	Payroll taxes	60,656.	31,/9/.	18,670.	10,189
11	Fees for services (nonemployees):	7 247			7 247
a	Management	7,247.			7,247
b	Legal	42,514.		42,514.	
C	Accounting	42,314.		42,514.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	2,349.		2,349.	
f	Investment management fees	2,349.		2,349.	
g	Other. (If line 11g amount exceeds 10% of line 25,	63,460.	35,885.	24,525.	3,050
40	column (A), amount, list line 11g expenses on Sch 0.)	03,400.	33,003.	24,323.	3,030
12	Advertising and promotion	67,509.	23,344.	38,930.	5,235
13 14	Office expenses	3,286.	2,200.	1,086.	5,255
15		3,200.	2,200.	1,000.	
16	Royalties Cocupancy	29,773.	2,853.	26,920.	
17	Travel	41,354.	35,556.	5,692.	106
18	Payments of travel or entertainment expenses	11,551.	33,330.	3,032.	100
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,110.	1,971.	139.	
20	Interest	2,2200		2371	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	10,473.		10,473.	
23 24	Other expenses. Itemize expenses not covered	==,=:=		==, =, =,	
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
а	amount, list line 24e expenses on Schedule 0.) SUBSCRIPTIONS	16,987.	5,864.	10,311.	812
a b	OTHER EXPENSES	6,339.	1,176.	5,105.	58
C	PAYROLL SERVICE FEES	5,210.	±,±/0•	5,210.	50
c d	TITIOTE SURVICE FEED	3,210.		5,210•	
	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	1,201,909.	581,908.	455,016.	164,985
<u>25 </u>	Joint costs. Complete this line only if the organization	±,20±,505•	301,300	100,0100	±0±,505
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	1 12-21-23	L.	I		Form 990 (202

Form 990 (2023)

Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			519,092.	2	903,187.
	3	Pledges and grants receivable, net			25,898.	3	3,397.
	4	Accounts receivable, net			97,370.	4	60.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	ıbstantial	contributor, or 35%			
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri				6	
Assets	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			44 555	8	25 222
⋖	9	Prepaid expenses and deferred charges			11,577.	9	26,808.
	10a	Land, buildings, and equipment: cost or other	1	F0 F66			
		basis. Complete Part VI of Schedule D			1 006		0.00
	b	Less: accumulated depreciation			1,206.		2,837. 214,649.
	11	Investments - publicly traded securities		199,451.	11	214,649.	
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets	117 754	14	00 600		
	15	Other assets. See Part IV, line 11	117,754. 972,348.	15	89,682.		
	16	Total assets. Add lines 1 through 15 (must e			38,530.		1,240,620.
	17	Accounts payable and accrued expenses	ı	30,330.	17	39,873.	
	18	Grants payable	301,293.	18	349,687.		
	19	Deferred revenue		301,293.	19 20	349,007.	
	20 21	Tax-exempt bond liabilities Escrow or custodial account liability. Comple	- (O - I I - I - D		21		
	22	Loans and other payables to any current or formation of the control of the contro				21	
Liabilities	22	trustee, key employee, creator or founder, su					
Ξ		controlled entity or family member of any of t		· ·		22	
<u>E</u>	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		(0			118,341.	25	93,097.
	26	Total liabilities. Add lines 17 through 25			458,164.	26	482,657.
		Organizations that follow FASB ASC 958, o	check he	e X			-
es		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			482,138.	27	735,002.
Bal	28	Net assets with donor restrictions			32,046.	28	22,961.
nd		Organizations that do not follow FASB AS	C 958, ch	eck here			
Ţ		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun	nds			29	
set	30	Paid-in or capital surplus, or land, building, o	r equipme	ent fund		30	
As	31	Retained earnings, endowment, accumulated	d income,	or other funds		31	
Net	32	Total net assets or fund balances			514,184.	32	757,963.
	33	Total liabilities and net assets/fund balances			972,348.	33	1,240,620.

Form	1 990 (2023) CLERY CENTER FOR SECURITY ON CAMPUS	23-24	185759	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,432		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,201	L,9	09.
3	Revenue less expenses. Subtract line 2 from line 1	3	230),2	<u>47.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			84.
5	Net unrealized gains (losses) on investments	5	13	3,5	32.
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	757	7,9	<u>63.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	⊖ O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	iedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

CLERY CENTER FOR SECURITY ON CAMPUS

Employer identification number

23-2485759

Pa	rt I	Reason for Public C	Charity Status. (All organizations must o	omplete th	nis part.) S	ee instructions.	
he	organi	zation is not a private found						
1		A church, convention of chu)(A)(i).	
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)						
3	一	A hospital or a cooperative		•		(b)(1)(A)(ii	i).	
4	Ħ							the hospital's name
•		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:						
5		An organization operated for	or the benefit of a col	lege or university owner	l or operati	ad hy a go	vernmental unit describe	ad in
3	ш	section 170(b)(1)(A)(iv). (C		lege of differently owner	or operati	sa by a go	verninental driit desembe	5 u III
_						70/L\/4\/A\/		
6	┖┳	A federal, state, or local gov						1.0 1 9 1
′	X	An organization that normal		itiai part of its support f	om a gove	ernmentai i	unit or from the general p	oublic described in
		section 170(b)(1)(A)(vi). (Co	•					
8	Щ	A community trust describe			•			
9		An agricultural research org				-	_	-
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the i	name, city,	, and state of the college	or
		university:						
10		An organization that normal	lly receives (1) more t	than 33 1/3% of its supp	ort from c	ontribution	is, membership fees, and	d gross receipts from
		activities related to its exem	pt functions, subject	t to certain exceptions;	and (2) no	more than	33 1/3% of its support fi	rom gross investment
		income and unrelated busin	ess taxable income	(less section 511 tax) fro	m busines	ses acquir	red by the organization a	ifter June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
11		An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50	9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functior	ns of, or to carry out the	purposes of one or
		more publicly supported org	ganizations describe	d in section 509(a)(1) d	r section s	509(a)(2).	See section 509(a)(3). (Check the box on
		lines 12a through 12d that of	describes the type of	supporting organization	n and com	olete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	ınization operated, sı	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving
		the supported organization	on(s) the power to rec	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	pporting
		organization. You must c						•
b		Type II. A supporting orga			ion with its	s supporte	d organization(s), by hav	rina
		control or management of						-
		organization(s). You mus			po.co.		mor or manage are eapp	33.134
c		Type III functionally inte			in connect	ion with a	and functionally integrate	ed with
_		its supported organization					• •	,
d		Type III non-functionally						zation(s)
u		that is not functionally into						• •
		requirement (see instructi	-		-			7011000
е		Check this box if the orga	•	-				
·		functionally integrated, or					Type i, Type ii, Type iii	
f	Ente	r the number of supported o	* *	iany integrated supporti	ng organiz	ation.		
		ide the following information		d organization(s)				
) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	in your governi	No	support (see instructions)	support (see instructions)
				above (see instructions))	100	140		
ota								

332021 12-21-23

Schedule A (Form 990) 2023 CLERY CENTER FOR SECURITY ON CAMPUS 23-2485

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization
fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support			-				
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
	Gifts, grants, contributions, and	(4)	(3, = = = =	(5) = 5 = 1	(-,	(5) = 5 = 5	(-)	
	membership fees received. (Do not							
	include any "unusual grants.")	403,352.	448,098.	716,856.	518,959.	268,461.	2355726.	
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	403,352.	448,098.	716,856.	518,959.	268,461.	2355726.	
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)							
	Public support. Subtract line 5 from line 4.						2355726.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
7	Amounts from line 4	403,352.	448,098.	716,856.	518,959.	268,461.	2355726.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	7,029.	44,499.	13,111.	5,768.	9,129.	79,536.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)						_	
11	Total support. Add lines 7 through 10						2435262.	
12	Gross receipts from related activities,	etc. (see instruction	ns)			12 4	<u>,478,725.</u>	
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)		
	organization, check this box and stop							
Sec	ction C. Computation of Publi	c Support Per	centage					
	Public support percentage for 2023 (I		•	.,,		14	96.73 %	
	Public support percentage from 2022					15	97.08 %	
16a	33 1/3% support test - 2023. If the o							
	stop here. The organization qualifies	as a publicly suppo	orted organization				X	
b	b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition				
17a	10% -facts-and-circumstances test	- 2023. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,	
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization							
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization			
b	10% -facts-and-circumstances test	- 2022. If the orga	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or	
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	ck this box and st	op here. Explain in	n Part VI how the		
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation		
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	<u> </u>	
						Schedule A	(Form 990) 2023	

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

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

Sec	etion A. Public Support	siow, picase comp	oloto i dit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
		(a) 2013	(6) 2020	(6) 2021	(d) ZOZZ	(6) 2020	(i) rotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is						
12	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	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 s	501(c)(3) organization	on,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2023 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2022					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	23 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from 2	2022 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2023. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	ifies as a publicly s	supported organiza	ation	
b	33 1/3% support tests - 2022. If the line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

332023 12-21-23

Schedule A (Form 990) 2023

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
30		
20		
3c		
4 -		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
,		
8		
0		
0-		
9a		
0 1.		
9b		
9c		
10a		
10b		

332024 12-21-23

Par	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	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,			
Sact	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
OCOL	tion of Type it oupporting organizations		V	NI.
4	Ware a majority of the examination's divectors by twistons during the toy year also a majority of the divectors		Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations	•		
	<i>7</i> • •		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			
Caat	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		,	
с 2	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins Activities Test. Answer lines 2a and 2b below.	truction	yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	NO
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

1

2

3

<u>4</u> 5

6

Schedule A	A (Form	990)	2023

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

2 Enter 0.85 of line 1.

5

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

emergency temporary reduction (see instructions)

1 Adjusted net income for prior year (from Section A, line 8, column A)

3 Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990) 2023

e Excess from 2023

332028 12-21-23

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Employer identification number

CLERY CENTER FOR SECURITY ON CAMPUS

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

X 501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a 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

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 ________\$

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).

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization Employer identification number

CLERY CENTER FOR SECURITY ON CAMPUS

23-2485759

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a)	(b)	(c)	(d)
No4_	Name, address, and ZIP + 4	Total contributions \$ 12,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$10,000.	Person X Payroll

Schedule B (Form 990) (2023)

Name of organization Employer identification number

CLERY CENTER FOR SECURITY ON CAMPUS

23-2485759

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$7,800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$7,796.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CLERY CENTER FOR SECURITY ON CAMPUS

23-2485759

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
323453 12-26			Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023) Page **4**

Name of organization **Employer identification number** CLERY CENTER FOR SECURITY ON CAMPUS 23-2485759 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nan	ame of organization Employer identification number						
_		CLERY C	ENTER FOR SECURI	TY ON CAMPUS	3	23-2485759	
Pa	art I-A	Complete if the org	anization is exempt und	der section 501(c)	or is a section 527 or	ganization.	
	Political	campaign activity expendit	ation's direct and indirect politi ures gn activities		\$	S	
Pa	art I-B	Complete if the org	anization is exempt und	der section 501(c)(3).		
1	Enter th	e amount of any excise tax	incurred by the organization un	der section 4955		<u> </u>	
2	Enter th	e amount of any excise tax	incurred by organization manaq	gers under section 4955	\$	S	
3	If the or	ganization incurred a sectio	n 4955 tax, did it file Form 4720	o for this year?		Yes No	
						Yes No	
		describe in Part IV.	anization is exempt und	dor coation 501(a)	execut eastion F01/a	.)(2)	
	art I-C						
			I by the filing organization for se ization's funds contributed to o)	
2			ization's funds contributed to 0	-		2	
3	•		. Add lines 1 and 2. Enter here			3	
Ū		•		·		.	
4			1120-POL for this year?				
5	made pa	ayments. For each organizations received that were pro	nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	id from the filing organiz a separate political orga	zation's funds. Also enter the anization, such as a separat	e amount of political	
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0	

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

Schedule C (Form 990) 2023

	`	orm 990) 2023	CLERY CE	ENTER	FOR	SECURI	TY ON	CAMPU	JS 23-2	485759 Page 2
Pa	art II-A	Complete if the org	anization is	exem	pt under	section	501(c)(3)	and file	d Form 5768 (ele	ction under
		section 501(h)).								
Α	Check	if the filing organiza	tion belongs to	an affilia	ated group	(and list in	Part IV each	affiliated	group member's name	, address, EIN,
		expenses, and share	re of excess lob	bying ex	penditures	s).				
В	Check	if the filing organiza	tion checked b	ox A and	l "limited c	ontrol" pro	visions appl	/.		
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) (a) Filing organization's totals								(b) Affiliated group totals	
1 a	a Total lob	bying expenditures to influ	uence public op	oinion (gr	assroots lo	bbying)			2,888.	
ı	Total lob	bying expenditures to influ	uence a legislat	ive body	(direct lob	bying)			11,552.	
		bying expenditures (add li							14,440.	
		cempt purpose expenditure							1,187,469.	
•	Total ex	empt purpose expenditure							1,201,909.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns. 195,191.										
	If the am	ount on line 1e, column (a) o	or (b) is: 7	The lobby	ying nonta	xable amo	ount is:			
not over \$500,000, 20% of the amount on line 1e.										
	over \$500,000 but not over \$1,000,000, \$100,000 plus 15% of the excess over \$500,000.					0,000.				
	over \$1,000,000 but not over \$1,500,000, \$175,000 plus 10% of the excess over \$1,000,000.					000,000.				
	over \$1,	500,000 but not over \$17,	000,000,	225,000	plus 5% o	f the exces	s over \$1,50	00,000.		
	over \$17	7,000,000,	\$	\$1,000,00	00.					
Ç	g Grassro	ots nontaxable amount (en	ter 25% of line	1f)					48,798.	
ı	1 Subtrac	t line 1g from line 1a. If zer	o or less, enter	-0					0.	
	i Subtrac	t line 1f from line 1c. If zero	o or less, enter -	-0					0.	
	j If there i	s an amount other than ze	ro on either line	1h or lin	ne 1i, did th	ne organiza	tion file Forr	n 4720	_	
	reporting	g section 4911 tax for this	year?							Yes No
	4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)									
			Lobbying	Expend	ditures Du	ring 4-Yea	r Averaging	Period		
		Calendar year Il year beginning in)	(a) 2020		(b) 20	021	(c) 20)22	(d) 2023	(e) Total
2	a Lobbyin	g nontaxable amount					204	,592.	195,191.	399,783.

b Lobbying ceiling amount 599,675. (150% of line 2a, column(e)) 23,704. 14,440. 38,144. c Total lobbying expenditures 51,148. 48,798. 99,946. d Grassroots nontaxable amount e Grassroots ceiling amount 149,919. (150% of line 2d, column (e))

Schedule C (Form 990) 2023

18,088.

2,888.

f Grassroots lobbying expenditures

15,200.

Schedule C (Form 990) 2023 CLERY CENTER FOR SECURITY ON CAMPUS 23-24857 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)).

or ea	ch "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	o)	
f the	lobbying activity.	Yes	No	Amour		
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:					
а	Volunteers?					
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
	Media advertisements?					
	Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	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?					
ar	III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5)	, or sec	tion		
	501(c)(6).					
				Yes	N	
	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?		2			
			·· -			
3 Parl	Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? n 501(c)(5)	3), or sec		3, is	
art	III-B Complete if the organization is exempt under section 501(c)(4), section	e prior year? n 501(c)(5] No" OR (I	3), or sec b) Part l		3, is	
ari	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes."	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part l		3, is	
art 1 2	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part l		3, is	
art 1 2	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year	e prior year? n 501(c)(5) No" OR (l	3), or sec b) Part I		3, is	
ari	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5) No" OR (l	3), or sec b) Part I		3, is	
1 2 a b	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 1 2a 2b 2c		3, is	
Part 1 2 a b c 3	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5) 'No" OR (I	3), or sec b) Part 1 2a 2b 2c		3, is	
2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered 'Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5) No" OR (l	3), or sec b) Part 1 2a 2b 2c		3, is	
2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and policions.	e prior year? n 501(c)(5) No" OR (l	3), or sec b) Part I 1 2a 2b 2c 3		3, is	
1 2 a b c 3	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pot expenditures next year?	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part I 2a 2b 2c 3		3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part I 1 2a 2b 2c 3		3, is	
1 2 a b c 3 4 2 2 a r	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3	II-A, line	3, is	
Pari 1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3	II-A, line	3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, is	
1 2 a b c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, i:	
a b c c 3 4	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditures next year? Taxable amount of lobbying and political expenditures. See instructions IV Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	e prior year? n 501(c)(5) No" OR (I	3), or sec b) Part 2a 2b 2c 3 4 5	II-A, line	3, is	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

CLERY CENTER FOR SECURITY ON CAMPUS

Employer identification number 23-2485759

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at and of year	(a) Bonor advised fands	(b) i dilas ana otner accounts
2	Total number at end of year		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
Ū	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor of		
Pai			
1	Purpose(s) of conservation easements held by the organizati		
	Preservation of land for public use (for example, recrea		f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included on line 2a	2c
d	Number of conservation easements included on line 2c acqu	ired after July 25, 2006, and not	
	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements in		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con	servation easements during the year
7	Amount of expanses incurred in manitaring inspecting base	dling of violations, and enforcing concerns	ation accoments during the year
′	Amount of expenses incurred in monitoring, inspecting, hand	alling of violations, and emorcing conserva	dion easements during the year
8	Does each conservation easement reported on line 2d above	e satisfy the requirements of section 170/b	a)(4)(R)(i)
Ū		sounds, the requirements of section in ele	
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr	•	
	organization's accounting for conservation easements.	3	
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in f	urtherance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB A	ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2023

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

	t III Organizations Maintaining C	ollections of Ar							(continu		ge Z
3	Using the organization's acquisition, accession								COILLII	ieu)	
Ü	collection items (check all that apply).	on, and other record	is, cricci	arry or tric i	onowing that	make sign	illicant c	130 01 113			
а	Public exhibition	•	d 🗀	l oan or evo	hange progra	m					
	Scholarly research										
b		,	• 🔲	Other							
C 4	Preservation for future generations	lloctions and synlai	n how th	ov further th	o organizatio	n'a ayamn	t nurna	oo in Dort	VIII		
4	Provide a description of the organization's co							se III Fart	ΛIII.		
5	During the year, did the organization solicit of				•				Yes		No
Par	to be sold to raise funds rather than to be ma										INO
<u> </u>	reported an amount on Form 990, Par		ete ii tile	organization	i alisweleu i	ies oille	1111 990,	rait iv, ii	16 9, 01		
12	Is the organization an agent, trustee, custodia	•	diany for	contribution	e or other acc	eete not in	cluded				
ıa									Yes		No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a							ட	_ 1 C S		NO
b	ii res, explain the arrangement iii art Alli a	and complete the lo	nowing t	abic.					Amount		
	Reginning halance						1c		,		
	Beginning balance						1d				
	Additions during the year						1e				
f	Distributions during the year						1f				
	Ending balance Did the organization include an amount on Fo								Yes		No
	If "Yes," explain the arrangement in Part XIII.								_	H	140
Par											
	Complete	(a) Current year		rior year	(c) Two year) Three v	ears back	(e) Four	vears b	ack
12	Beginning of year balance		(-,-	,	(-, ,	(, ,		(-):	,	
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
C	•										
f	and programs Administrative expenses										
	End of year balance										
	Provide the estimated percentage of the curr		e (line 1c	r column (a)) hold as:						
	Board designated or quasi-endowment	•	% %	j, coluitiii (a)) Held as.						
	Permanent endowment	%									
		/0 %									
Ü	The percentages on lines 2a, 2b, and 2c shou	, -									
3a	Are there endowment funds not in the posses	•	ation tha	t are held ar	nd administer	ed for the					
-	organization by:	oolon or the organiza	ation tha	t are mora ar	ia aariiiiiotor	04 101 1110				Yes	No
	(i) Unrelated organizations?								3a(i)		
	(m) = 1 · · · · · · · · · · ·								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the								0.0		
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990	0, Part IV	, line 11a. S	ee Form 990,	, Part X, lin	e 10.				
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) Acc	umulate	ed	(d) Book	value	,
	,	basis (investi			(other)		eciation		,_,		
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment	l l		5	8,566.		55,72	29.	2	,83	37.
-	Othor				, , , , ,		· , · •			, , , ,	<u> </u>

Schedule D (Form 990) 2023

2,837.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))

Schedule D	(Form 990) 2023	C:	LERY	CENTER	FOR	SECURITY	

	R FOR SECURIT	Y ON CAMPUS	23-2485759 Page 3
Part VII Investments - Other Securities Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h See Form 990 Part X line 12	
(a) Description of Security or Category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
(1) Financial derivatives	(a) Doon value	(c) memora or rangament occurs.	
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			•
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) [Description		(b) Book value
(1) RIGHT OF USE ASSET			84,519
(2) SECURITY DEPOSITS			5,163
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col.	(B))		89,682.
Part X Other Liabilities			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) OPERATING LEASE LIABILITY			93,097
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

93,097.

rai	rt XI Reconciliation of Revenue per Audited Financial	Statements With R	evenue per Rei	turn	
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statement	s		1	1,443,339.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	13,532.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	13,532.
3	Subtract line 2e from line 1			3	1,429,807.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,349.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	2,349.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 12.)		5	1,432,156.
Pa	rt XII Reconciliation of Expenses per Audited Financia	I Statements With I	Expenses per R	Retur	n
	• •		Expended per in	ic tai	''
	Complete if the organization answered "Yes" on Form 990, Part				
1	Complete if the organization answered "Yes" on Form 990, Part			1	1,199,560.
1 2	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.			
Ċ	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	IV, line 12a.			
2	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	IV, line 12a.			
2 a	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	IV, line 12a. 2a 2b			
2 a b	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	IV, line 12a. 2a 2b 2c			
2 a b c	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c 2d			1,199,560.
2 a b c	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d		1	1,199,560.
2 a b c d	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d		1 2e	1,199,560.
2 a b c d e 3	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a		1 2e	1,199,560.
2 a b c d e 3	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a		1 2e	0. 1,199,560.
2 a b c d e 3 4 a b	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	2,349.	1 2e	0. 1,199,560. 2,349.
2 a b c d e 3 4 a b c 5	Complete if the organization answered "Yes" on Form 990, Part Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	2,349.	2e 3	0. 1,199,560.

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 X, LINE 2:

THE ORGANIZATION IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRS) AND IS CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS OTHER THAN A PRIVATE FOUNDATION. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS.

U.S. GAAP REQUIRES MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. MANAGEMENT HAS CONCLUDED THAT AS OF DECEMBER 31, 2023, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO

Schedule D (Form 990) 2023

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

2023

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

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

CLERY CENTER FOR SECURITY ON CAMPUS

Employer identification number 23-2485759

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		<u> </u>
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958.6(c)?	۱۵		

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

Schedule J (Form 990) 2023

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

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

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

		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	compensation			
(1) JESSICA MERTZ	(i)	150,000.	0.	0.	4,212.	10,764.	164,976.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i) (ii)								
	(i)								
	(י) (ii)								
	(i)								
	(י) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2023 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CLERY CENTER FOR SECURITY ON CAMPUS

Employer identification number 23-2485759

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: AWARENESS INITIATIVES: NATIONAL CAMPUS SAFETY AWARENESS MONTH EXPENSES \$ 47,910. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 1A: PER ORGANIZATION'S BYLAWS, SECTION 7.1., ANY COMMITTEE TO THE EXTENT PROVIDED IN THE RESOLUTION OF THE BOARD, SHALL HAVE AND MAY EXERCISE ALL OF THE POWERS AND AUTHORITY OF THE BOARD, EXCEPT THAT A COMMITTEE, INCLUDING THE EXECUTIVE COMMITTEE AND THE STANDING COMMITTEES, IF ANY, SHALL NOT HAVE ANY POWER OR AUTHORITY AS TO THE FOLLOWING: THE CREATION OR FILLING OF VACANCIES IN THE BOARD; THE ADOPTION, AMENDMENT OR REPEAL OF THE BYLAWS; THE AMENDMENT OR REPEAL OF ANY RESOLUTION OF THE BOARD THAT BY ITS TERMS IS AMENDABLE OR REPEALABLE ONLY BY THE BOARD; OR (D) ACTION ON MATTERS COMMITTEED BY THE BYLAWS OR A RESOLUTION OF THE BOARD EXCLUSIVELY TO ANOTHER COMMITTEE OF THE BOARD. FORM 990, PART VI, SECTION A, LINE 2: GARY DEVERCELLY AND JULIE DEVERCELLY ARE HUSBAND AND WIFE. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS PREPARED UNDER THE GUIDANCE OF THE EXECUTIVE DIRECTOR, REVIEWS A DRAFT COPY OF THE FORM 990 WITH THE ORGANIZATION'S FINANCE

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

COMMITTEE BEFORE THE FINAL COPY IS FILED.

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page **2**

Name of the organization **Employer identification number** CLERY CENTER FOR SECURITY ON CAMPUS 23-2485759 THE BOARD OF DIRECTORS REQUIRES THAT ANY INTERESTS OR TRANSACTIONS WITH ANY OFFICER, DIRECTOR OR TRUSTEE THAT MAY GIVE RISE TO A CONFLICT OF INTEREST BE PRESENTED TO THE BOARD IN ADVANCE FOR BOARD REVIEW AND APPROVAL. THE BOARD ALSO REVIEWS ANY EXISTING CONFLICTS OF INTERST NO LESS THAN ONCE PER CALENDAR YEAR. FORM 990, PART VI, SECTION B, LINE 15: CLERY CENTER REVIEWS EXECUTIVE COMPENSATION ANNUALLY AS PART OF THE ORGANIZATION'S BROADER COMPENSATION PLANNING PROCESS. THEY ENGAGE A CONSULTANT WHO ASSESSES MARKET TRENDS AND PROVIDES RECOMMENDATIONS FOR ANY NECESSARY ADJUSTMENTS TO SALARY RANGES. ADDITIONALLY, THE EXECUTIVE COMMITTEE CONDUCTS A FORMAL PERFORMANCE APPRAISAL OF THE EXECUTIVE DIRECTOR EACH YEAR, WHICH INFORMS ANY COMPENSATION ADJUSTMENTS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S FORM 990 IS AVAILABLE ON GUIDESTAR.ORG. FINANCIAL STATEMENTS AND OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST.