

**Return of Organization Exempt From Income Tax**

**2008**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

G The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

For the 2008 calendar year, or tax year beginning 7/01, 2008, and ending 6/30, 2009

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	<b>COMMUNITY FOUNDATION OF CENTRAL GA, INC.</b> <b>277 MARTIN LUTHER KING, JR BLVD #303</b> <b>MACON, GA 31201-7917</b>	<b>D</b> Employer Identification Number <b>58-2053465</b> <b>E</b> Telephone number <b>478-750-9338</b> <b>G</b> Gross receipts \$ <b>36,859,848.</b>
<b>F</b> Name and address of principal officer: <b>KATHYRN H. DENNIS</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)	
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c) ( <u>3</u> ) <b>H</b> (Insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number <b>G</b>	
<b>J</b> Website: <b>G</b> <b>WWW.CFCGA.ORG</b>		<b>L</b> Year of Formation: <b>1993</b> <b>M</b> State of legal domicile: <b>GA</b>	
<b>K</b> Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <b>G</b>			

**Part I Summary**

<b>Activities &amp; Governance</b>	1	Briefly describe the organization's mission or most significant activities: <u>TO ENHANCE THE QUALITY OF LIFE FOR THE PEOPLE OF CENTRAL GEORGIA.</u>		
	2	Check this box <input type="checkbox"/> <b>G</b> if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	26
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	25
	5	Total number of employees (Part V, line 2a)	5	7
	6	Total number of volunteers (estimate if necessary)	6	25
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
<b>Revenue</b>	8	Contributions and grants (Part VIII, line 1h)	8,383,159.	6,111,197.
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,829,508.	777,682.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	22,138.	-16,456.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,234,805.	6,872,423.
	<b>Expenses</b>	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	7,325,924.
14		Benefits paid to or for members (Part IX, column (A), line 4)		
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	360,588.	442,400.
16a		Professional fundraising fees (Part IX, column (A), line 11e)		
		b Total fundraising expenses (Part IX, column (D), line 25) <b>G</b> <u>188,992.</u>		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	476,863.	495,522.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,163,375.	6,023,978.	
19	Revenue less expenses. Subtract line 18 from line 12	2,071,430.	848,445.	
<b>Net Assets or Fund Balances</b>	20	Total assets (Part X, line 16)	55,659,568.	46,156,822.
	21	Total liabilities (Part X, line 26)	4,968,402.	3,961,527.
	22	Net assets or fund balances. Subtract line 21 from line 20	50,691,166.	42,195,295.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	<b>G</b> _____ Signature of officer	_____ Date	
	<b>G</b> <u>KATHYRN H. DENNIS</u> Type or print name and title.	<u>PRESIDENT</u>	

<b>Paid Preparer's Use Only</b>	Preparer's signature <b>G</b> _____ Firm's name (or yours if self-employed), address, and ZIP + 4 <b>G</b> <u>BUTLER WILLIAMS &amp; WYCHE, LLP</u> <u>915 HILL PARK</u> <u>MACON, GA 31201</u>	Date _____	Check if self-employed <b>G</b> <input type="checkbox"/>	Preparer's identifying number (see instructions) N/A EIN <b>G</b> N/A Phone no. <b>G</b> (478) 742-3676
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May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

TO ENHANCE THE QUALITY OF LIFE FOR THE PEOPLE OF CENTRAL GEORGIA.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

Yes No

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 5,262,815. including grants of \$ 5,086,056. ) (Revenue \$ )

WE ARE A COMMUNITY FOUNDATION, OFFERING OUR DONORS THE OPPORTUNITY TO CREATE A LASTING LEGACY BY ESTABLISHING THEIR OWN CHARITABLE FUNDS OR TO SUPPORT THE CAUSES IN WHICH THEY BELIEVE. OUR ASSETS ARE ADMINISTERED EXCLUSIVELY FOR CHARITABLE PURPOSES, PRIMARILY FOR THE BENEFIT OF THE FIFTEEN COUNTIES COMPRISING THE CENTRAL GEORGIA REGION. WE SUPPORT AREA NON-PROFITS THROUGH OUR RESPONSIVE GRANT PROGRAM AND AREA STUDENTS THROUGH OUR SCHOLARSHIP PROGRAMS.

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses G \$ 5,262,815. (Must equal Part IX, Line 25, column (B).)

**Part IV Checklist of Required Schedules**

	Yes	No	
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A .....	1	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? .....	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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II .....	4		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III .....	5		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I .....	6	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II .....	7		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III .....	8		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV .....	9		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V .....	10	X	
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable .....	11	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII .....	12	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E .....	13		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.? .....	14a		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If 'Yes,' complete Schedule F, Part I .....	14b		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II .....	15		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III .....	16		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I .....	17		X
18 Did the organization report more than \$15,000 total 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 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III .....	19		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H .....	20		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II .....	21	X	
22 Did the organization report more than \$5,000 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, questions 3, 4, or 5? 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, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25 .....	24a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	24b		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	24c		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? .....	24d		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I .....	25a		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I .....	25b		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II .....	26		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III .....	27		X

**Part IV** Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV.....	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV.....	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV.....	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.....	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.....	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.....	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.....	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.....	33	X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.....	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.....	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.....	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI.....	37	X

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Form 990 (2008)

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable. . . . .		
1a	15		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. . . . .		
1b	0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	X	
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	7		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . . Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .		X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O. . . . .		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .		X
4a			
4b	If 'Yes,' enter the name of the foreign country: G _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .		X
5c	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .		
6a	Did the organization solicit any contributions that were not tax deductible? . . . . .		X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? . . . . .		
7	Organizations that may receive deductible contributions under section 170(c). . . . .		
7a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? . . . . .		X
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? . . . . .		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		X
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year. . . . .		
7d			
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .		X
7h	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .		
8			
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. . . . .		
9a	Did the organization make any taxable distributions under section 4966? . . . . .		
9b	Did the organization make any distribution to a donor, donor advisor, or related person? . . . . .		
10	Section 501(c)(7) organizations. Enter: . . . . .		
10a	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .		
10a			
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . .		
10b			
11	Section 501(c)(12) organizations. Enter: . . . . .		
11a	Gross income from other members or shareholders . . . . .		
11a			
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .		
11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . . .		
12a			
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. . . . .		
12b			

**Part VI** Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

**Section A. Governing Body and Management**

		Yes	No
For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
1 a	Enter the number of voting members of the governing body		
			26
1 b	Enter the number of voting members that are independent		
			25
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7 a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	The governing body?	X	
8 b	Each committee with authority to act on behalf of the governing body?	X	
9 a	Does the organization have local chapters, branches, or affiliates?	X	
9 b	If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	X	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990. SEE SCHEDULE O	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

**Section B. Policies**

		Yes	No
12 a	Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. SEE SCHEDULE O	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
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:		
15 a	The organization's CEO, Executive Director, or top management official?	X	
15 b	Other officers of key employees of the organization? SEE SCHEDULE O Describe the process in Schedule O. (see instructions)		X
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosures**

- 17 List the states with which a copy of this Form 990 is required to be filed G GA
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  
G HARRI ET W HAMI LTON 277 MLK JR BLVD STE 303, MACON GA 31201 478-750-9338

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

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

1 a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

? List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

? 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 and/or Box 7 of Form 1099-MISC) or more than \$100,000 from the organization and any related organizations.

? List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

? List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
HARVIE A WALKER BOARD MEMBER	1	X						0.	0.	0.
CAMILLE HOPE BOARD MEMBER	1	X						0.	0.	0.
T ALFRED SAMS, JR BOARD MEMBER	1	X						0.	0.	0.
GEORGE E YOUMANS JR BOARD MEMBER	1	X						0.	0.	0.
J MARC ALBERTSON BOARD MEMBER	1	X						0.	0.	0.
BILLY PITTS BOARD MEMBER	1	X						0.	0.	0.
WILLIAM M MATTHEWS BOARD MEMBER	1	X						0.	0.	0.
NANCY B ANDERSON BOARD MEMBER	1	X						0.	0.	0.
MELVIN KRUGER BOARD MEMBER	1	X						0.	0.	0.
CHRIS R SHERIDAN, JR BOARD MEMBER	1	X						0.	0.	0.
JUANITA T JORDAN BOARD MEMBER	1	X						0.	0.	0.
ALBERT BILLINGSLEA BOARD MEMBER	1	X						0.	0.	0.
BERTRAM MAXWELL III TREASURER	2	X		X				0.	0.	0.
J RUSSELL LIPFORD, JR BOARD MEMBER	1	X						0.	0.	0.
HERBERT M PONDER JR BOARD MEMBER	1	X						0.	0.	0.
G BOONE SMITH, III BOARD MEMBER	1	X						0.	0.	0.
STARR H PURDUE SECRETARY	1	X		X				0.	0.	0.

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MARY COMER BOARD MEMBER	1	X						0.	0.	0.
MALCOLM S BURGESS, JR. CHAIRMAN	2	X		X				0.	0.	0.
SIDNEY E MIDDLEBROOKS BOARD MEMBER	1	X						0.	0.	0.
F TREDWAY SHURLING BOARD MEMBER	1	X						0.	0.	0.
PATRICIA W BASS BOARD MEMBER	1	X						0.	0.	0.
SWAN SEWELL BOARD MEMBER	1	X						0.	0.	0.
J JOSEPH EDWARDS BOARD MEMBER	1	X						0.	0.	0.
THOMAS W GLASGOW, JR BOARD MEMBER	1	X						0.	0.	0.
HARRIET W HAMILTON CFO	40			X				91,331.	0.	14,658.
KATHRYN H DENNIS PRES & BD MEMB	40	X		X				129,991.	0.	17,342.
1b Total							G	221,322.	0.	32,000.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization **G 1**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person	5	X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of Services	(C) Compensation
NONE		

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization **G 0**



Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns . . . . .	1 a				
	b Membership dues . . . . .	1 b				
	c Fundraising events . . . . .	1 c	6,686.			
	d Related organizations . . . . .	1 d				
	e Government grants (contributions) . . . . .	1 e	180,216.			
	f All other contributions, gifts, grants, and similar amounts not included above . . . . .	1 f	5,924,295.			
	g Noncash contribns included in lns 1a-1f: . . . . \$		484,630.			
	h Total. Add lines 1a-1f. . . . .	G	6,111,197.			
PROGRAM SERVICE REVENUE	2 a NONE					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue . . . . .					
	g Total. Add lines 2a-2f. . . . .		G			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts) . . . . .		G	1,544,344.	
4 Income from investment of tax-exempt bond proceeds . . . . .		G				
5 Royalties . . . . .		G				
6 a Gross Rents . . . . .						
b Less: rental expenses . . . . .						
c Rental income or (loss) . . . . .						
d Net rental income or (loss) . . . . .		G				
7 a Gross amount from sales of assets other than inventory . . . . .						
b Less: cost or other basis and sales expenses . . . . .						
c Gain or (loss) . . . . .						
d Net gain or (loss) . . . . .		G	-766,662.		-766,662.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .		a				
b Less: direct expenses . . . . .		b	16,456.			
c Net income or (loss) from fundraising events . . . . .		G	-16,456.		-16,456.	
9 a Gross income from gaming activities. See Part IV, line 19 . . . . .		a				
b Less: direct expenses . . . . .		b				
c Net income or (loss) from gaming activities . . . . .		G				
10 a Gross sales of inventory, less returns and allowances . . . . .		a				
b Less: cost of goods sold . . . . .		b				
c Net income or (loss) from sales of inventory . . . . .		G				
Miscellaneous Revenue		Business Code				
11 a _____						
b _____						
c _____						
d All other revenue . . . . .						
e Total. Add lines 11a-11d. . . . .		G				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e . . . . .		G	6,872,423.	0.	0.	761,226.

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21.	5,011,606.	5,011,606.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22.	74,450.	74,450.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	225,000.	60,750.	90,000.	74,250.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	130,717.	42,700.	62,117.	25,900.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions).	28,107.	8,145.	12,077.	7,885.
9 Other employee benefits.	34,229.	9,918.	14,708.	9,603.
10 Payroll taxes.	24,347.	7,055.	10,462.	6,830.
11 Fees for services (non-employees).				
a Management.				
b Legal.	10,484.	2,880.	5,683.	1,921.
c Accounting.	14,220.	3,906.	7,709.	2,605.
d Lobbying.				
e Prof fundraising svcs. See Part IV, ln 17.				
f Investment management fees.	285,316.		285,316.	
g Other.				
12 Advertising and promotion.				
13 Office expenses.	31,811.	9,543.	15,905.	6,363.
14 Information technology.	36,081.	10,824.	18,041.	7,216.
15 Royalties.				
16 Occupancy.	20,279.	6,084.	10,139.	4,056.
17 Travel.	6,453.	1,936.	3,226.	1,291.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	1,475.	442.	738.	295.
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	28,712.	8,614.	14,356.	5,742.
23 Insurance.	8,347.	274.	7,807.	266.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a COMMUNITATIONS	23,300.			23,300.
b DUES & PUBLICATIONS	12,293.	3,688.	6,146.	2,459.
c DONOR DEVELOPMENT	9,010.			9,010.
d PROPERTY TAX	7,741.		7,741.	
e				
f All other expenses.				
25 Total functional expenses. Add lines 1 through 24f.	6,023,978.	5,262,815.	572,171.	188,992.
26 Joint Costs. Check here G <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

**Part X** Balance Sheet

		(A) Beginning of year		(B) End of year	
ASSETS	1	Cash - non-interest-bearing	37,067.	1	4,948.
	2	Savings and temporary cash investments	8,771,342.	2	6,259,628.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	25,133.	9	12,166.
	10a	Land, buildings, and equipment: cost basis	233,752.		
	b	Less: accumulated depreciation. Complete Part VI of Schedule D	105,120.	10c	128,632.
	11	Investments - publicly-traded securities	35,655,363.	11	30,617,670.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	11,054,172.	15	9,133,778.
16	<b>Total assets. Add lines 1 through 15 (must equal line 34).</b>	<b>55,659,568.</b>	<b>16</b>	<b>46,156,822.</b>	
LIABILITIES	17	Accounts payable and accrued expenses	2,043.	17	6,448.
	18	Grants payable		18	389,000.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D	4,966,359.	25	3,566,079.
	26	<b>Total liabilities. Add lines 17 through 25.</b>	<b>4,968,402.</b>	<b>26</b>	<b>3,961,527.</b>
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here G <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.				
	27	Unrestricted net assets	46,632,163.	27	38,920,532.
	28	Temporarily restricted net assets	3,943,909.	28	3,159,669.
	29	Permanently restricted net assets	115,094.	29	115,094.
	Organizations that do not follow SFAS 117, check here G <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	<b>Total net assets or fund balances.</b>	<b>50,691,166.</b>	<b>33</b>	<b>42,195,295.</b>
34	<b>Total liabilities and net assets/fund balances.</b>	<b>55,659,568.</b>	<b>34</b>	<b>46,156,822.</b>	

**Part XI** Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b	Were the organization's financial statements audited by an independent accountant?	X	
c	If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If 'Yes,' did the organization undergo the required audit or audits?		

Public Charity Status and Public Support

2008

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

G Attach to Form 990 or Form 990-EZ. G See separate instructions.

Name of the organization <b>COMMUNITY FOUNDATION OF CENTRAL GA, INC.</b>	Employer identification number <b>58-2053465</b>
---	---

**Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)**

The organization is not a private foundation because it is: (Please check only one organization.)

- 1  A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).
- 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3  A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)
- 4  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 the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions ' subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I
  - b  Type II
  - c  Type III ' Functionally integrated
  - d  Type III' Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....	11 g (i)	
(ii) a family member of a person described in (i) above? .....	11 g (ii)	
(iii) a 35% controlled entity of a person described in (i) or (ii) above? .....	11 g (iii)	

h Provide the following information about the organizations the organization supports.

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') . . . . .	7,106,036.	11350870.	12697637.	8,383,159.	6,111,197.	45,648,899.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. . . . .						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. . . . .						0.
4 Total. Add lines 1-3. . . . .	7,106,036.	11350870.	12697637.	8,383,159.	6,111,197.	45,648,899.
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). . . . .						2,511,721.
6 Public support. Subtract line 5 from line 4. . . . .						43,137,178.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4. . . . .	7,106,036.	11350870.	12697637.	8,383,159.	6,111,197.	45,648,899.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . . .	490,057.	734,664.	1,053,969.	1,099,174.	1,544,344.	4,922,208.
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . . . .						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART I.V. . . . .	55,060.	2,050.	4,407.	22,138.	-16,456.	67,199.
11 Total support. Add lines 7 through 10. . . . .						50,638,306.
12 Gross receipts from related activities, etc. (see instructions). . . . .					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. . . . .						G <input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)). . . . .	14	85.2 %
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f. . . . .	15	45.5 %
16a 33-1/3 support test ' 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. . . . .	G <input checked="" type="checkbox"/>	
b 33-1/3 support test ' 2007. 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 qualifies as a publicly supported organization. . . . .	G <input type="checkbox"/>	
17a 10%-facts-and-circumstances test ' 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. . . . .	G <input type="checkbox"/>	
b 10%-facts-and-circumstances test ' 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. . . . .	G <input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. . . . .	G <input type="checkbox"/>	

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

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal yr beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') . . . . .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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 organization'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 1-5 . . . . .						
7a Amounts included on lines 1, 2, 3 received from disqualified persons . . . . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 . . . . .						
c Add lines 7a and 7b . . . . .						
8 Public support (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6 . . . . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c Add lines 10a and 10b . . . . .						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
13 Total support. (add lns 9, 10c, 11, and 12.) . . . . .						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . **G**

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)). . . . .	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g . . . . .	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)). . . . .	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h . . . . .	18	%

19a 33-1/3 support tests \* 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . **G**

b 33-1/3 support tests \* 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. . . . . **G**

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. . . . . **G**

## PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2008	2007	2006	2005	2004
RENTAL INCOME				2,050.	
SPECIAL EVENTS	-16,456.	22,138.	4,407.		55,060.
TOTAL	<u>\$ -16,456.</u>	<u>\$ 22,138.</u>	<u>\$ 4,407.</u>	<u>\$ 2,050.</u>	<u>\$ 55,060.</u>

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2008

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

58-2053465

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 3 columns: Description, (a) Donor advised funds, (b) Funds and other accounts. Rows include Total number at end of year, Aggregate contributions to, Aggregate grants from, Aggregate value at end of year, and two questions about donor advisement.

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

Form for Part II with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes and a table for 'Held at the End of the Year'.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Form for Part III with questions (1a, 1b, 2) regarding collections of art and historical treasures, including amounts for revenues and assets.



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

- 3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.**

- 1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If 'Yes,' explain the arrangement in Part XIV and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2 a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If 'Yes,' explain the arrangement in Part XIV.

**Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.**

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance	43,049,546.				
b Contributions	4,019,321.				
c Investment earnings or losses	-8,314,905.				
d Grants or scholarships	-2,134,731.				
e Other expenditures for facilities and programs	-41,603.				
f Administrative expenses	-324,424.				
g End of year balance	36,253,203.				

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment G \_\_\_\_\_ %
  - b Permanent endowment G 1.00 %
  - c Term endowment G 99.00 %
- 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |                             | Yes                      | No                                  |
|-----------------------------|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?  Yes  No

4 Describe in Part XIV the intended uses of the organization's endowment funds. **SEE PART XIV**

**Part VI Investments' Land, Buildings, and Equipment. See Form 990, Part X, line 10.**

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		233,752.	105,120.	128,632.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) G				128,632.

**Part VII** Investments' Other Securities See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
<b>Total.</b> (Column (b) should equal Form 990 Part X, col. (B) line 12.)	G	

**Part VIII** Investments' Program Related (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> Column (b) should equal Form 990, Part X, Col. (B) line 13.)	G	

**Part IX** Other Assets (See Form 990, Part X, line 15)

(a) Description	(b) Book value
ASSETS HELD IN SPLIT INTEREST AGREEMENTS	5,580,762.
COLLECTIONS	12,000.
CONTRIBUTIONS RECEIVABLE	1,138,622.
INTEREST & DIVIDENDS RECEIVABLE	63,494.
PROPERTY HELD FOR RESALE	2,338,900.
<b>Total.</b> Column (b) Total (should equal Form 990, Part X, col.(B), line 15)	G 9,133,778.

**Part X** Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
ACCRUED ANNUAL LEAVE	7,945.
LIABILITIES UNDER SPLIT INT. AGREEMENTS	3,558,134.
<b>Total.</b> Column (b) Total (should equal Form 990, Part X, col. (B) line 25)	G 3,566,079.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements	
1 Total revenue (Form 990, Part VIII, column (A), line 12)	6,872,423.
2 Total expenses (Form 990, Part IX, column (A), line 25)	6,023,978.
3 Excess or (deficit) for the year. Subtract line 2 from line 1	848,445.
4 Net unrealized gains (losses) on investments	-8,760,810.
5 Donated services and use of facilities	
6 Investment expenses	
7 Prior period adjustments	
8 Other (Describe in Part XIV) SEE PART XIV	-197,672.
9 Total adjustments (net). Add lines 4-8	-8,958,482.
10 Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	-8,110,037.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	
1 Total revenue, gains, and other support per audited financial statements	1 -3,709,262.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains on investments	2a -8,760,810.
b Donated services and use of facilities	2b
c Recoveries of prior year grants	2c
d Other (Describe in Part XIV) SEE PART XIV	2d -581,306.
e Add lines 2a through 2d	2e -9,342,116.
3 Subtract line 2e from line 1	3 5,632,854.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII, line 7b	4a
b Other (Describe in Part XIV) SEE PART XIV	4b 1,239,569.
c Add lines 4a and 4b	4c 1,239,569.
5 Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5 6,872,423.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
1 Total expenses and losses per audited financial statements	1 4,400,775.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	2a
b Prior year adjustments	2b
c Losses reported on Form 990, Part IX, line 25	2c
d Other (Describe in Part XIV)	2d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3 4,400,775.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII, line 7b	4a
b Other (Describe in Part XIV) SEE PART XIV	4b 1,623,203.
c Add lines 4a and 4b	4c 1,623,203.
5 Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5 6,023,978.

**Part XIV Supplemental Information**

Complete this part to 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; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

--- PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND ---

--- ENDOWMENT FUNDS ARE TO BE USED FOR CHARITABLE GRANTS IN ACCORDANCE WITH FOUNDATION'S ---

--- MISSION OF ENHANCING THE QUALITY OF LIFE FOR THE PEOPLE OF CENTRAL GEORGIA. ---

2008

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 6

CLIENT 053465

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

58-2053465

2/03/10

10:01AM

SCHEDULE D, PART XI, LINE 8  
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

CHANGE IN AGENCY ENDOWMENTS .....	\$	385,834.
CHANGE IN SPLIT INTEREST TRUST.....		-583,506.
TOTAL	\$	<u>-197,672.</u>

SCHEDULE D, PART XII, LINE 2D  
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

CHANGE IN SPLIT INTEREST TRUST.....	\$	-581,306.
TOTAL	\$	<u>-581,306.</u>

SCHEDULE D, PART XII, LINE 4B  
OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

FASB BOOK \ TAX DIFFERENCE.....	\$	1,239,569.
TOTAL	\$	<u>1,239,569.</u>

SCHEDULE D, PART XIII, LINE 4C  
OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

FASB 136 BOOK \ TAX DIFFERENCE .....	\$	1,623,203.
TOTAL	\$	<u>1,623,203.</u>

SCHEDULE I  
(Form 990)

Grants and Other Assistance to Organizations,  
Governments and Individuals in the U.S.

OMB No. 1545-0047

2008

Department of the Treasury  
Internal Revenue Service

G Complete if the organization answered 'Yes,' on Form 990, Part IV, lines 21 or 22.  
G Attach to Form 990.

Open to Public  
Inspection

Name of the organization: COMMUNITY FOUNDATION OF CENTRAL GA, INC. Employer identification number: 58-2053465

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. G

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHEDULE ATTACHED			██████████	██			

2 Enter total number of section 501(c)(3) and government organizations. G 100

3 Enter total number of other organizations. G 10

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
COLLEGE SCHOLARSHIPS	60	74,450.		CASH VALUE	N/A

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PART I, LINE 2 - GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED  
 THE FOUNDATION CONDUCTS DUE DILIGENCE ON ALL POTENTIAL GRANTEES TO ENSURE THE  
 ELIGIBILITY FOR APPLICATION OR RECEIPT OF FUNDS, THE TAX EXEMPTION OF THE  
 ORGANIZATION, THE CHARITABLE NATURE OF THE ORGANIZATION,  
 AND THE FINANCIAL HEALTH AND REPUTATION OF THE ORGANIZATION. TELEPHONE INQUIRIES ARE  
 ALSO MADE ON A REGULAR BASIS TO OBTAIN CURRENT INFORMATION ON THE ORGANIZATION AS  
 PART OF DUE DILIGENCE. PRIOR TO FUNDS BEING DISBURSED TO A POTENTIAL GRANTEE  
 ORGANIZATION, REQUESTS FOR DISBURSEMENT MUST BE APPROVED BY THE EXECUTIVE  
 COMMITTEE, THE GRANTS COMMITTEE, OR THE BOARD OF DIRECTORS OF THE FOUNDATION. AFTER  
 APPROVAL, GRANTEES RECEIVE THEIR GRANT PAYMENT ALONG WITH AN AWARD LETTER SPECIFICALLY  
 STATING HOW THE FUNDS ARE TO BE USED. FINAL REPORTS ON HOW THE GRANT FUNDS ARE USED

PART I, LINE 2 - GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED (CONTINUED)  
ARE REQUIRED FOR ALL GRANTS FROM EACH OF THE FOUNDATION'S RESPONSIVE GRANT  
PROGRAMS. FINAL REPORTS MAY ALSO BE REQUIRED FOR GRANTS FROM A DONOR  
ADVISED, AGENCY, SCHOLARSHIP, DESIGNATED, OR ENDOWMENT FUND. SITE VISITS ARE CONDUCTED ON  
A REGULAR BASIS TO REVIEW AN ORGANIZATION AND ITS PROGRAMS.

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Alzheimer's Association	277 MLK, Jr. Blvd. Suite 201	Macon, GA	31201	58-1492046	501c(3)	\$3,050.00	\$0	Cash	N/A	Caregiver Timeout Program
						\$100.00	\$0	Cash	N/A	Memorial Contribution
						\$100.00	\$0	Cash	N/A	Memorial Contribution
						\$5,000.00	\$0	Cash	N/A	Caring Closet Program
						\$10,000.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Annual Fund
Auditory-Verbal Center, Inc.	1901 Century Blvd., Suite 20	Atlanta, GA	30345	58-1305600	501c(3)	\$15,000.00	\$0	Cash	N/A	Macon Satellite office space rental for the year and purchase of a tympanogram machine
						\$1,635.80	\$0	Cash	N/A	Moving and operating expenses
Bibb County Drug Court	P.O. Box 4708	Macon, GA	31208	58-6001728	Bibb County Government	\$15,000.00	\$0	Cash	N/A	Judicially-supervised substance abuse treatment program to include long-term residential treatment for those unable to afford it
Bibb County, Georgia	P.O. Box 4708	Macon, GA	31208-4708	58-6001728	Bibb County Government	\$15,283.20	\$0	Cash	N/A	Community Leadership Conference
Big Brothers Big Sisters of the Heart of Georgia	777 Walnut Street	Macon, GA	31201	58-0707593	501c(3)	\$1,000.00	\$0	Cash	N/A	Support for the families and individuals the organization serves
						\$15,000.00	\$0	Cash	N/A	Mentoring Children of Promise program
Boy Scouts of America - Central GA Council	4335 Confederate Way	Macon, GA	31217	58-0633976	501c(3)	\$10,000.00	\$0	Cash	N/A	Operation Scout Reach
						\$1,000.00	\$0	Cash	N/A	New facility for Troop 51
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	General Contribution



1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Campus Clubs, Inc.	P.O. Box 6495	Macon, GA	31201	58-2373761	501c(3)	\$5,000.00	\$0	Cash	N/A	PITSCO educational curriculum
						\$15,000.00	\$0	Cash	N/A	Satellite Computers/Mission Trips
						\$2,400.00	\$0	Cash	N/A	Young Life Camp Trip to Sharp Top Cove
						\$3,050.00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	General Contribution
Centenary United Methodist Church	1290 College Street	Macon, GA	31201	80-0307351	501c(3)	\$4,442.50	\$0	Cash	N/A	Support for the families and individuals the organization serves
						\$1,000.00	\$0	Cash	N/A	Start up costs for the Beall's Hill Community Garden at Centenary
Center for Racial Understanding	344 2nd Street	Macon, GA	31201	06-1767624	501c(3)	\$15,000.00	\$0	Cash	N/A	Operating funds to carry out mission of removing racial barriers in the Macon Community, specifically for the position at Hutchings Career Center
						\$250.00	\$0	Cash	N/A	"Peaches, Pecans, & Pralines" event
Central Georgia C.A.R.E.S	520 Professional Drive, Suite 2	Macon, GA	31201	26-4244530	501c(3)	\$27,492.10	\$0	Cash	N/A	Support for activities related to the conversion from the gas chamber to lethal injection for the euthanasia of animals at the shelter
Central Georgia Opera Guild	132 Bentwood Circle	Macon, GA	31210	58-2053465	501c(3)	\$5,000.00	\$0	Cash	N/A	Collaboration with the Douglass Theatre to present the Metro Opera
						\$250.00	\$0	Cash	N/A	Metro Opera
						\$600.00	\$0	Cash	N/A	General Contribution
						\$300.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Annual Fund
Christ Episcopal Church	582 Walnut Street	Macon, GA	31201		501c(3)	\$8,734.00	\$0	Cash	N/A	General Contributions

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
City of Macon	701 Poplar Street	Macon, GA	31201	58-600012	City of Macon Government	\$15,000.00	\$0	Cash	N/A	Two leadership retreats to improve communications and discuss the Carl Vincent Institute of Government reports on the City of Macon
						\$1,000.00	\$0	Cash	N/A	Support to create the Martin Luther King, Jr. Commission to promote understanding and acceptance of nonviolence and human equality as a way of building community among all citizens of the City of Macon and Bibb County
						\$600.00	\$0	Cash	N/A	Uniform shirts for the youth participating in the Summer Employment Program of the Office of Workforce Development
Carl Vincent Institute of Government	201 N. Milledge Ave.	Athens, GA	30602	58-6001998	State of Georgia Government	\$250,000.00	\$0	Cash	N/A	Work order system from the Carl Vincent Institute at UGA
Mercer Group	5579 B Chamblee Dunwoody Road, Suite 511	Atlanta, GA	30338	58-1877068		\$7,962.11	\$0	Cash	N/A	search for a qualified CAO for the City of Macon
Bright Blue Sky Production	546 Poplar Street	Macon, GA	31201	65-1178116		\$14,000.00	\$0	Cash	N/A	Production of program that will highlight Macon's international business presence
College Hill Corridor Commission	c/o NewTown Macon 479 Cherry Street	Macon, GA	31201	58-2273893	501c(3)	\$4,000.00	\$0	Cash	N/A	College Hill Corridor Movie Screen
						\$10,000.00	\$0	Cash	N/A	Gap Funding
Cox Capitol Theatre, Inc.	382 Second Street	Macon, GA	31201	30-0256330	501c(3)	\$10,000.00	\$0	Cash	N/A	Kitchen Renovations to accommodate more customers
						\$275.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	General Contribution
						\$2,130.00	\$0	Cash	N/A	Disbursement
Cross Point Baptist Church	645 Perry Parkway	Perry, GA	31069	75-3066231	501c(3)	\$150,000.00	\$0	Cash	N/A	General Contribution

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
DonorsChoose, Inc.	347 West 36th Street Suite 503	New York, NY	10018	13-4129457	501c(3)	\$996.00	\$0	Cash	N/A	Support for Central Georgia public school classroom projects on www.donorschoose.org
						\$500.00	\$0	Cash	N/A	Support for Central Georgia public school classroom projects on www.donorschoose.org
						\$5,000.00	\$0	Cash	N/A	Support for Baldwin County public school classroom projects on www.donorschoose.org
						\$50,000.00	\$0	Cash	N/A	Support for Central Georgia public school classroom projects on www.donorschoose.org
Douglas-Coffee County Industrial Authority	211 S. Gaskin Ave.	Douglas, GA	31534	58-1191042	City of Douglas Government	\$18,000.00	\$0	Cash	N/A	Support for economic development activities which will have a direct or indirect impact on job creation or retention in Coffee County
Facade Squad	876 Mulberry Street Suit 4A	Macon, GA	31201	26-3427801	501c(3)	\$15,000.00	\$0	Cash	N/A	Restoration of building facades in downtown Macon, whose owner demonstrates a financial need
First Presbyterian Church	407 E. Ward Street	Douglas, GA	31533	58-6131753	501c(3)	\$15,000.00	\$0	Cash	N/A	General Contribution
						\$2,500.00	\$0	Cash	N/A	Go Tell Crusade
First Presbyterian Church	P.O. Box 548	Highlands, NC	28741	56-1260777	501c(3)	\$10,000.00	\$0	Cash	N/A	Music Fund
					501c(3)	\$5,000.00	\$0	Cash	N/A	Capital Campaign
First Tee of Macon	588 Billingswood Drive	Macon, GA	31210	04-3692728	501c(3)	\$8,526.89	\$0	Cash	N/A	Support for activities of Macon Golf for Kids to provide opportunities in golf for some of Macon's more in need youth
Focus on the Family		Colorado Springs, CO	80995	95-3188150	501c(3)	\$10,000.00	\$0	Cash	N/A	General Contribution

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Forest Hills United Methodist Church	1217 Forest Hill Road	Macon, GA	31210	58-1095177	501c(3)	\$300.00	\$0	Cash	N/A	River of Life, or other program if more in need
						\$2,000.00	\$0	Cash	N/A	Building Fund
						\$3,000.00	\$0	Cash	N/A	General Contribution
Forsyth United Methodist Church	68 West Johnston Street	Forsyth, GA	31029	58-1376056	501c(3)	\$1,000.00	\$0	Cash	N/A	Habitat for Humanity Fund
						\$12,000.00	\$0	Cash	N/A	General Contribution
						\$100.00	\$0	Cash	N/A	General Contribution
						\$100,000.00	\$0	Cash	N/A	Building Campaign
						\$100.00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	Nepal Mission Trip
						\$1,000.00	\$0	Cash	N/A	Camp Glisson Mission
Fort Hawkins Commission	P.O. Box 7344	Macon, GA	31209-7344	58-2053465	501c(3)	\$97,513.00	\$0	Cash	N/A	Bring awareness and restoration to Historic Fort Hawkins, the birthplace of Macon, GA
Friends of the Trail	C/O NewTown Macon 479 Cherry St.	Macon, GA	31201	58-2273893	501c(3)	\$15,000.00	\$0	Cash	N/A	Hire a full time employee
						\$500.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	2008 Campaign
						\$500.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	General Contribution
Georgia Center for Child Advocacy	Prevention Program P.O. Box 17770	Atlanta, GA	30316	58-1762069	501c(3)	\$8,750.00	\$0	Cash	N/A	Two classes held in Macon
Georgia Children's Museum	382 Cherry Street	Macon, GA	31201	58-1727938	501c(3)	\$5,000.00	\$0	Cash	N/A	marketing campaign.
						\$500.00	\$0	Cash	N/A	General Contribution
Georgia Historical Society	501 Whitaker Street	Savannah, GA	31401	58-0593403	501c(3)	\$20,000.00	\$0	Cash	N/A	General Contribution

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Georgia Industrial Children's Home, Inc., a campus of Twin Cedars	4690 Mumford Rd.	Macon, GA	31210	58-1413499	501c(3)	\$15,000.00	\$0	Cash	N/A	Kitchen renovations to be able to add culinary skills training for participants of Project Independence
						\$500.00	\$0	Cash	N/A	General Contribution
						\$300.00	\$0	Cash	N/A	General Contribution
						\$300.00	\$0	Cash	N/A	Back to School Fund for Supplies
						\$1,500.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Children's Christmas Gifts
Georgia Music Hall of Fame	P.O. Box 870	Macon, GA	31202	58-2133856	501c(3)	\$15,000.00	\$0	Cash	N/A	Capital Campaign
						\$250.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	Nashville Portraits Exhibit
						\$3,500.00	\$0	Cash	N/A	Otis Redding Singer/Songwriter Camp
Georgia Trust for Historic Preservation	Rhodes Hall 1516 Peachtree Street, NW	Atlanta, GA	30309	23-7357226	501c(3)	\$20,000.00	\$0	Cash	N/A	Support for the Partners in the Field start up in Macon
						\$10,000.00	\$0	Cash	N/A	Support for the Partners in the Field star up in Milledgeville
Girl Scouts of Historic Georgia, Inc.	6869 Columbus Road	Lizella, GA	31052	58-0616990	501c(3)	\$40,000.00	\$0	Cash	N/A	Pool Repairs at Camp Martha Johnston
						\$250.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Annual Fund

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Goodwill Industries of Middle Georgia	5171 Eisenhower Parkway	Macon, GA	31206	58-1249683	501c(3)	\$1,000.00	\$0	Cash	N/A	General Contribution
						\$15,000.00	\$0	Cash	N/A	Underwriting a portion of two van shuttles that are to provide transportation for Goodwill's Custodial Training Institute trainees
						\$1,000.00	\$0	Cash	N/A	Support for the families and individuals the organization serves
Grand Opera House	400 Poplar Street	Macon, GA	31201	58-0566167	501c(3)	\$15,000.00	\$0	Cash	N/A	New marquee campaign
						\$5,200.00	\$0	Cash	N/A	GrandKids Arts Education Program
						\$75,000.00	\$0	Cash	N/A	New marquee campaign
						\$1,000.00	\$0	Cash	N/A	New marquee campaign
						\$22,000.00	\$0	Cash	N/A	Annual Distribution
						\$250.00	\$0	Cash	N/A	Annual Fund
Greater Macon Chamber of Commerce	P.O. Box 169	Macon, GA	31202	58-0333200	501c(6)	\$20,000.00	\$0	Cash	N/A	Macon NOW Campaign
						\$139,342.89	\$0	Cash	N/A	Initiatives of the MEDC-Macon NOW Campaign
Haggai Institute	P.O. Box 13	Atlanta, GA	30370-2801	58-0898309	501c(3)	\$99,677.67	\$0	Cash	N/A	General Contribution
Highlands Community Child Development Center	P.O. Box 648	Highlands, NC	28741	47-0891422	501c(3)	\$5,000.00	\$0	Cash	N/A	Coleman Scholarship Fund
						\$1,000.00	\$0	Cash	N/A	General Contribution
Historic Rose Hill Cemetery	P.O. Box 13779	Macon, GA	31208-3779	16-1629472	501c(3)	\$14,827.57	\$0	Cash	N/A	Support for activities to maintain and operate the Historic Rose Hill Cemetery
Hodac, Inc.	2762 Watson Blvd.	Warner Robins, GA	31093	58-1333698	501c(3)	\$39,216.68	\$0	Cash	N/A	Gateway Cottage
						\$1,000.00	\$0	Cash	N/A	General Contribution

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Hospice of Central Georgia	3780 Eisenhower Parkway	Macon, GA	31206	23-7363555	501c(3)	\$10,000.00	\$0	Cash	N/A	General Contribution
						\$100.00	\$0	Cash	N/A	General Contribution
						\$2,000.00	\$0	Cash	N/A	General Contribution
						\$20,000.00	\$0	Cash	N/A	Room Naming
						\$250.00	\$0	Cash	N/A	Annual Fund
						\$1,000.00	\$0	Cash	N/A	General Contribution
Houston County Association for Exceptional Citizens	802 Young Ave.	Warner Robins, GA	31093	58-0687548	501c(3)	\$10,000.00	\$0	Cash	N/A	Upgrades to phone system
Jewish Federation of Macon & Middle Georgia	Post Office Box 5276	Macon, GA	31208	58-1995040	501c(3)	\$7,750.00	\$0	Cash	N/A	General Contribution
Junior League of Macon, Inc.	2055 Vineville Avenue	Macon, GA	31204	58-0526317	501c(3)	\$500.00	\$0	Cash	N/A	Annual Campaign
						\$19,799.98	\$0	Cash	N/A	Construction of a handicapped accessible playground at Macon's Water Works Park
M&T Tire, Exhaust, and Auto Restoration	5826 Columbus Road	Macon, GA	31206			\$7,500.00	\$0	Cash	N/A	Relief to a local business severely damaged or destroyed in the May 2009 Mother's Day tornadoes through the Grainger Rebuilding America program and competitive grant process so that they may continue to have a positive impact on Macon's local economy
Macon Arts Alliance	Post Office Box 972	Macon, GA	31202	58-1546962	501c(3)	\$250.00	\$0	Cash	N/A	General Contribution
						\$11,000.00	\$0	Cash	N/A	Bibb County Institute for the Arts 2009-2010 Program
						\$2,357.99	\$0	Cash	N/A	Bibb County Institute for the Arts 2009-2010 Program

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Macon Film and Video Festival	P.O. Box 929	Macon, GA	31201	30-0256330	501c(3)	\$350.00	\$0	Cash	N/A	General Contribution
						\$20,000.00	\$0	Cash	N/A	Spring Festival
Macon Housing Authority	P.O. Box 4928	Macon, GA	31201-4928	58-6002360	Georgia State Government	\$20,000.00	\$0	Cash	N/A	Market/feasibility study for the stabilization and revitalization of Payne City, Georgia
Macon Police Department	P. O. Box 247	Macon, GA	31202		City of Macon Government	\$9,966.62	\$0	Cash	N/A	Project Safe Neighborhoods Program and Anti-Gang initiatives
Macon Regional Crimestoppers	c/o Warren Associates, Inc. P. O. Box 6098	Macon, GA	31208	58-2549830	501c(3)	\$114,994.86	\$0	Cash	N/A	Project Safe Neighborhoods Program and Anti-Gang initiatives
Macon Rescue Mission	P.O. Box 749	Macon, GA	31202	58-6011446	501c(3)	\$250.00	\$0	Cash	N/A	Thanksgiving/Christmas Fund
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	To continue the Reindeer Gang Christmas spirit and provide support to those in need
						\$15,000.00	\$0	Cash	N/A	Program to feed Macon's elderly and disabled
						\$1,000.00	\$0	Cash	N/A	Support for the families and individuals the organization serves
						\$250.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Annual Fund
Macon State College Center for Economic Analysis & Forecasting	100 College Station Drive	Macon, GA	31206	58-1028275		\$120,000.00	\$0	Cash	N/A	Institute COMSTAR program
						\$20,000.00	\$0	Cash	N/A	Strategic planning and benchmarking study for the City of Macon and its Departments



1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Macon State College Foundation	100 College Station Drive, A-217	Macon, GA	31206	23-7066010	501c(3)	\$1,000.00	\$0	Cash	N/A	Restore the grounds of the Waddell Barnes Botanical Garden
						\$2,500.00	\$0	Cash	N/A	General Contribution
						\$15,000.00	\$0	Cash	N/A	Restore the grounds of the Waddell Barnes Botanical Garden
						\$5,000.00	\$0	Cash	N/A	Scholarships
						\$250.00	\$0	Cash	N/A	Restore the grounds of the Waddell Barnes Botanical Garden
						\$1,000.00	\$0	Cash	N/A	Re-Leaf Campaign
						\$100.00	\$0	Cash	N/A	Re-Leaf Campaign
Macon Symphony Orchestra, Inc.	400 Poplar St.	Macon, GA	31201-3336	58-1309733	501c(3)	\$375.00	\$0	Cash	N/A	General Contribution
						\$375.00	\$0	Cash	N/A	General Contribution
						\$10,000.00	\$0	Cash	N/A	Percussion Sounds of the Symphony project
						\$5,000.00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	General Contribution
						\$750.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	Instrument Petting Zoo
\$250.00	\$0	Cash	N/A	Annual Fund						
Magnolia Manor of Macon, Inc.	2001 S. Lee Street	Americus, GA	31709	31-1651955	501c(3)	\$33,333.33	\$0	Cash	N/A	Construction of new facility
						\$100.00	\$0	Cash	N/A	General Contribution
Medcen Community Health Foundation, Inc.	858 High Street	Macon, GA	31201	23-7363555	501c(3)	\$50,000.00	\$0	Cash	N/A	Care & Comfort Room at the Hospice House
						\$300.00	\$0	Cash	N/A	Children's Hospital
						\$500.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	1895 Society
						\$1,000.00	\$0	Cash	N/A	Children's Hospital Reach Out and Read Program

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Mercer University	1400 Coleman Avenue	Macon, GA	31207	58-0566167	501c(3)	\$250.00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	General Contribution
						\$1,500.00	\$0	Cash	N/A	School of Medicine
						\$500.00	\$0	Cash	N/A	William A. Bootle Chair of Ethics at the Walter F. George School of Law
						\$500.00	\$0	Cash	N/A	W.D. Hazlehurst Scholarship at the School of Medicine
						\$500.00	\$0	Cash	N/A	Political Science Department for the International Affairs Program
						\$1,655.00	\$0	Cash	N/A	School of Medicine
Milledgeville/Baldw in Chamber of Commerce	130 S. Jefferson Street	Milledgeville, GA	31061	58-0534980	501c(6)	\$12,000.00	\$0	Cash	N/A	Retain the Digital Innovation Group at Georgia College & State University
Mission to the World PCA, Inc.	P.O. Box 116284	Atlanta, GA	30368	58-2325982	501c(3)	\$25,000.00	\$0	Cash	N/A	General Contribution
Morningstar Children and Family Services, Inc.	Macon Corporate Center Annex P.O. Box 4933	Macon, GA	31208-4933	58-2314421	501c(3)	\$12,000.00	\$0	Cash	N/A	Picnic and playground area
Motivating Youth Foundation, Inc.	905 Main Street	Macon, GA	31217	94-3443103	501c(3)	\$8,000.00	\$0	Cash	N/A	Phonics Program
						\$500.00	\$0	Cash	N/A	General Contribution
Mount de Sales Academy	851 Orange Street	Macon, GA	31201	58-0865199	501c(3)	\$130,000.00	\$0	Cash	N/A	Capital Campaign
						\$1,000.00	\$0	Cash	N/A	Sleeping Beauty Ballet
Museum of Arts and Sciences	4182 Forsyth Road	Macon, GA	31210	58-0806933	501c(3)	\$10,300.00	\$0	Cash	N/A	Annual Distribution
						\$3,000.00	\$0	Cash	N/A	General Contribution
						\$6,000.00	\$0	Cash	N/A	Fanning Institute consulting
						\$2,500.00	\$0	Cash	N/A	Maps Exhibit
						\$3,000.00	\$0	Cash	N/A	Protégé Art Exhibition
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	Art Fund
\$500.00	\$0	Cash	N/A	Festival of Trees 2009						

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
NewTown Macon	479 Cherry Street	Macon, GA	31201-3320	58-2273893	501c(3)	\$1,230,000.00	\$0	Cash	N/A	Big Picture Fund
						\$38,800.00	\$0	Cash	N/A	Support for the new CAO
						\$2,000.00	\$0	Cash	N/A	Capital Campaign
						\$24,000.00	\$0	Cash	N/A	Lighting for the Porter Pavilion on the Ocmulgee Heritage Trail
						\$25,000.00	\$0	Cash	N/A	Canoe Launch for the Ocmulgee Heritage Trail
Northeast Georgia Medical Center Foundation	2150 Limestone Parkway Suite 115	Gainesville, GA	30501	58-1694820	501c(3)	\$150,000.00	\$0	Cash	N/A	General Contribution
Olympia Family Fun Center	5020 Mercer University Dr.	Macon, GA	31206			\$7,500.00	\$0	Cash	N/A	Relief to a local business severely damaged or destroyed in the May 2009 Mother's Day tornadoes through the Grainger Rebuilding America program and competitive grant process so that they may continue to have a positive impact on Macon's local economy
Project Safe Neighborhoods	United States Attorney P.O. Box 1702	Macon, GA	31201		United States Federal Government	\$40,000.00	\$0	Cash	N/A	Establish and update a website for corrections and parole data in the Middle Georgia District
Rebuilding Together Fort Valley, Inc.	P.O. Box 956	Fort Valley, GA	31030	20-1691639	501c(3)	\$6,000.00	\$0	Cash	N/A	Rehabilitate homes in 2009 for low income, elderly, and disabled
Renew Macon	3225-A Rice Mill Road	Macon, GA	31206	20-8442004	501c(3)	\$15,000.00	\$0	Cash	N/A	Funding for a pick-up truck and completing the acquisition of key properties in the Lynmore Estates neighborhood

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
River Edge Behavioral Health Center	175 Emery Highway	Macon, GA	31217	58-2109562	State of Georgia Government	\$16,666.66	\$0	Cash	N/A	Peachstate Information Network for improved efficiencies in technology for serving clients with mental health disabilities
						\$8,333.33	\$0	Cash	N/A	Peachstate Information Network for improved efficiencies in technology for serving clients with mental health disabilities
Rotary Club of Macon, Georgia	c/o Mr. Bill Epps P O Box 1	Macon, GA	31201	58-0333575	501c(4)	\$272.00	\$0	Cash	N/A	Named Bricks for Rotary Park
						\$1,170.00	\$0	Cash	N/A	Coins for Alzheimer's Research Trust (The Cart Fund, Inc.)
						\$5,250.00	\$0	Cash	N/A	PolioPlus Challenge
						\$2,000.00	\$0	Cash	N/A	Paul Harris Society
Rotary Educational Foundation of Macon, Inc.	c/o Mr. Bill Epps P O Box 1	Macon, Ga	31201	58-6034632	501c(3)	\$6,000.00	\$0	Cash	N/A	Education initiatives in Macon
Rotary Foundation of Rotary International	14280 Collections Center Drive	Chicago, IL	60693	36-3245072	501c(3)	\$10,100.00	\$0	Cash	N/A	PolioPlus Challenge

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Salvation Army of Central Georgia	Post Office Box 13386	Macon, GA	31208-3386	58-0660607	501c(3)	\$300.00	\$0	Cash	N/A	Local tornado relief
						\$1,500.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Thanksgiving/Christmas Fund
						\$5,000.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	General Contribution to benefit Macon
						\$1,000.00	\$0	Cash	N/A	General Contribution to benefit Warner Robins
						\$1,000.00	\$0	Cash	N/A	Support for the families and individuals the organization serves
						\$3,757.50	\$0	Cash	N/A	Support for the families and individuals the organization serves
						\$75.00	\$0	Cash	N/A	General Contribution
						\$2,797.50	\$0	Cash	N/A	Support for the families and individuals the organization serves
					\$1,000.00	\$0	Cash	N/A	Support for the families and individuals the organization serves	
Southwest High School	1775 Williamson Road	Macon, GA	31206-3318	58-6000191	State of Georgia Government	\$8,500.00	\$0	Cash	N/A	Competition expenses for the Philharmonic Society
St. John's Episcopal Church	1 West Macon Street	Savannah, GA	31401	58-0692297	501c(3)	\$15,000.00	\$0	Cash	N/A	General Contribution
St. Peter Claver Parish School	133 Ward Street	Macon, GA	31204	58-0971389	501c(3)	\$10,000.00	\$0	Cash	N/A	after school and summer tutoring to at-risk students, as well as training and support to their parents

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Stratford Academy	6010 Peake Road	Macon, GA	31210-3903	58-0831002	501c(3)	\$1,000.00	\$0	Cash	N/A	Fund for Diversity
						\$10,000.00	\$0	Cash	N/A	Capital Campaign
						\$3,266.00	\$0	Cash	N/A	General Contribution
						\$350.00	\$0	Cash	N/A	Annual Fund
Temple Beth Israel	892 Cherry Street	Macon, GA	31201	20-1024695	501c(3)	\$21,000.00	\$0	Cash	N/A	Renovations to the Sanctuary
The Big House Foundation, Inc.	P.O. Box 4291	Macon, GA	31208	20-1024695	501c(3)	\$5,000.00	\$0	Cash	N/A	Up to date office equipment
						\$2,000.00	\$0	Cash	N/A	John Elkington Seminar
The Episcopal Church of the Incarnation	P.O. Box 729	Highlands, NC	28741	58-0828094	501c(3)	\$6,000.00	\$0	Cash	N/A	General Contribution
The Family Center of Columbus, Inc.	P.O. Box 1825	Columbus, GA	31902	58-2202180	501c(3)	\$14,051.82	\$0	Cash	N/A	Project Safe Neighborhoods Program Anti-Gang initiatives
The Golden Rule, Inc.	P.O. Box 243	Butler, GA	31006	58-0622971	501c(3)	\$15,000.00	\$0	Cash	N/A	Transportation van
The Methodist Home for Children and Youth	Post Office Box 2525	Macon, GA	31203	58-0622971	501c(3)	\$300.00	\$0	Cash	N/A	Back to School Fund
						\$1,655.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Children's Christmas Gifts
						\$137.00	\$0	Cash	N/A	General Contribution
						\$100.00	\$0	Cash	N/A	General Contribution
						\$10,000.00	\$0	Cash	N/A	Renovations at 144 Pierce Avenue
Theatre Macon, Inc.	P.O. Box 5123	Macon, GA	31208	58-1693192	501c(3)	\$5,000.00	\$0	Cash	N/A	Lighting Instrument Project
						\$1,000.00	\$0	Cash	N/A	Youth Actors' Guild
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Annual Fund

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Tubman African American Museum	340 Walnut Street Macon, GA	Macon, GA	31201	58-1420630	501c(3)	\$10,000.00	\$0	Cash	N/A	TCIA After School Outreach Program
						\$5,000.00	\$0	Cash	N/A	John Oliver Killens Student Workshops
						\$2,000.00	\$0	Cash	N/A	General Contribution
						\$1,200.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Annual Fund
United Way of Central Georgia, Inc.	277 Martin Luther King, Jr. Blvd. Suite 301 Macon, GA	Macon, GA	31201	58-0639811	501c(3)	\$1,000.00	\$0	Cash	N/A	Central Georgia Tornado Recovery Fund
						\$3,000.00	\$0	Cash	N/A	General Contribution
						\$550.00	\$0	Cash	N/A	General Contribution
						\$3,000.00	\$0	Cash	N/A	General Contribution
						\$550.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	2009 Campaign
						\$5,000.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$10,000.00	\$0	Cash	N/A	Alexis de Tocqueville Society
						\$250.00	\$0	Cash	N/A	General Contribution
\$1,200.00	\$0	Cash	N/A	J. Clay Murphy Society						
University of Georgia	Contracts & Grants Division 475 N. Lumpkin St. Athens, GA	Athens, GA	30602-5333	58-601198	State of Georgia Government	\$132,500.00	\$0	Cash	N/A	Comprehensive audit of the departments of the City of Macon to improve efficiency
						\$77,000.00	\$0	Cash	N/A	Comprehensive audit of the departments of the City of Macon to improve efficiency
						\$77,000.00	\$0	Cash	N/A	Comprehensive audit of the departments of the City of Macon to improve efficiency
						\$132,500.00	\$0	Cash	N/A	Comprehensive audit of the departments of the City of Macon to improve efficiency

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
US Ski and Snow Board Association	1500 Kearns Blvd.	Park City, UT	84060	84-6030639	501c(3)	\$25,000.00	\$0	Cash	N/A	General Contribution
Vail Valley Foundation	P. O. Box 309	Vail, CO	81658	74-2215035	501c(3)	\$20,000.00	\$0	Cash	N/A	General Contribution
Veronica's Soul Food	2055 Eisenhower Pkwy. Bld. C-33	Macon, GA	31206			\$7,500.00	\$0	Cash	N/A	Relief to a local business severely damaged or destroyed in the May 2009 Mother's Day tornadoes through the Grainger Rebuilding America program and competitive grant process so that they may continue to have a positive impact on Macon's local economy
Wesley Glen Ministries	4580 North Mumford Road	Macon, GA	31210	58-2400262	501c(3)	\$1,000.00	\$0	Cash	N/A	General Contribution
						\$10,000.00	\$0	Cash	N/A	Life Skills Center Campaign
						\$500.00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	Capital Campaign
						\$5,000.00	\$0	Cash	N/A	General Contribution
\$4,000.00	\$0	Cash	N/A	Capital Campaign						



1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Wesleyan College	4760 Forsyth Road	Macon, GA	31210	58-0593438	501c(3)	\$500.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	Annual Fund
						\$2,500.00	\$0	Cash	N/A	General Contribution
						\$5,000.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	Adopt A Painting Project
						\$250.00	\$0	Cash	N/A	General Contribution to the Music Department
						\$38,000.00	\$0	Cash	N/A	Contribution for renovations to Tate Hall, Annual Fund, to benefit the Frederica von Stade concert
						\$500.00	\$0	Cash	N/A	General Contribution
						\$5,000.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	Newsome Beautification Fund
						\$5,000.00	\$0	Cash	N/A	FACE Forward Campaign
						\$1,000.00	\$0	Cash	N/A	Annual Fund
\$1,500.00	\$0	Cash	N/A	Annual Fund						
Westminster Presbyterian Church	1397 Thompson Bridge Road	Gainesville, GA	30501	58-1554288	501c(3)	\$9,500.00	\$0	Cash	N/A	General Contribution

SCHEDULE M  
(Form 990)

Non-Cash Contributions

OMB No. 1545-0047

2008

G To be completed by organizations that answered 'Yes'  
on Form 990, Part IV, lines 29 or 30.

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

G Attach to Form 990.

Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

58-2053465

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art' Works of art .....				
2 Art' Historical treasures .....				
3 Art' Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities' Publicly traded .....	X	10	216,630.	MARKET QUOTES
10 Securities' Closely held stock .....				
11 Securities' Partnership, LLC, or trust interests .....				
12 Securities' Miscellaneous .....				
13 Qualified conservation contribution (historic structures) .....				
14 Qualified conservation contribution (other) .....				
15 Real estate' Residential .....	X	1	268,000.	APPRAISAL
16 Real estate' Commercial .....				
17 Real estate' Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other G ( _____ ) .....				
26 Other G ( _____ ) .....				
27 Other G ( _____ ) .....				
28 Other G ( _____ ) .....				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ..... 29 1

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? .....		X
b If 'Yes,' describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? .....	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....	X	
b If 'Yes,' describe in Part II. SEE PART II		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**Part II** Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

\_\_\_\_ PART I, LINE 32 - HIRE AND USE OF THIRD PARTIES \_\_\_\_\_  
\_\_\_\_ THE FOUNDATION DOES NOT UTILIZE THE SERVICES OF A THIRD PARTY TO SOLICIT ANY \_\_\_\_\_  
\_\_\_\_ CONTRIBUTIONS. THE FOUNDATION DOES RELY ON BANKS AND BROKERAGE FIRMS TO PROCESS AND \_\_\_\_\_  
\_\_\_\_ SELL NON CASH CONTRIBUTIONS OF PUBLICLY TRADED SECURITIES. FOR GIFTS OF REAL \_\_\_\_\_  
\_\_\_\_ ESTATE, THE FOUNDATION FREQUENTLY UTILIZES THE SERVICES OF A LICENSED REAL ESTATE \_\_\_\_\_  
\_\_\_\_ AGENT TO MARKET THE PROPERTY. \_\_\_\_\_

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

G Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.  
G See separate instructions.

OMB No. 1545-0047

2008

Open to Public  
Inspection

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number

58-2053465

Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
CFCG HOLDINGS LLC 277 MLK JR BLVD, SUITE 303 MACON, GA 31201 NO EIN	REAL ESTATE HOLDINGS	GA	0.	321,500.	N/A
CFCG JENNIFER DR LLC 277 MLK JR BLVD, SUITE 303 MACON, GA 31201 NO EIN	REAL ESTATE HOLDINGS	GA	0.	517,400.	CFCG HOLDINGS LLC
DOVER HALL TRACT 100 LLC 227 MLK JR BLVD, SUITE 303 MACON, GA 31201 NO EIN	REAL ESTATE HOLDINGS	GA	0.	1,500,000.	CFCG HOLDINGS LLC

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
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**Part III** Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Dispropor- tionate allocations?		(I) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?	
							Yes	No		Yes	No
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**Part IV** Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
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**Part V** Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV:

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to other organization(s)		X
c Gift, grant, or capital contribution from other organization(s)		X
d Loans or loan guarantees to or for other organization(s)		X
e Loans or loan guarantees by other organization(s)		X
f Sale of assets to other organization(s)		X
g Purchase of assets from other organization(s)		X
h Exchange of assets		X
i Lease of facilities, equipment, or other assets to other organization(s)		X
j Lease of facilities, equipment, or other assets from other organization(s)		X
k Performance of services or membership or fundraising solicitations for other organization(s)		X
l Performance of services or membership or fundraising solicitations by other organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets		X
n Sharing of paid employees		X
o Reimbursement paid to other organization for expenses		X
p Reimbursement paid by other organization for expenses		X
q Other transfer of cash or property to other organization(s)		X
r Other transfer of cash or property from other organization(s)		X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		

**Part VI** Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal Domicile (State or Foreign Country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets	(F) Dispropor- tionate allocations?		(G) Code V-UBI amount in Box 20 of Schedule K-1 Form (1065)	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Department of the Treasury  
Internal Revenue Service

G Attach to Form 990. To be completed by organizations to provide  
additional information for responses to specific questions for the  
Form 990 or to provide any additional information.

Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

58-2053465

FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS

AFTER REVIEW BY THE PRESIDENT AND BY THE CHIEF FINANCIAL OFFICER, THE 990 IS FURTHER  
REVIEWED AND APPROVED FOR FILING BY THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. A  
COPY OF THE 990 AS FILED IS PROVIDED TO EACH BOARD MEMBER ELECTRONICALLY.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF C

BOARD AND STAFF MEMBERS COVERED BY THE CONFLICT OF INTEREST POLICY ARE REQUIRED TO  
DISCLOSE CONFLICTS OF INTEREST ANNUALLY BY COMPLETING A QUESTIONNAIRE LISTING THE  
ORGANIZATIONS THEY OR THEIR SPOUSE SERVE, ARE EMPLOYED BY, OR WITH WHICH THEY HAVE A  
BUSINESS RELATIONSHIP.

ANNUALLY, COVERED INDIVIDUALS ARE ALSO REQUIRED TO SIGN A STATEMENT INDICATING THEY  
HAVE RECEIVED A COPY OF THE POLICY, HAVE READ AND UNDERSTAND IT, AGREE TO COMPLY WITH  
THE POLICY, AND AGREE TO DISCLOSE A POTENTIAL CONFLICT PRIOR TO PARTICIPATING IN ANY  
RELATED DELIBERATIONS OR MAKING ANY RELATED DECISIONS. IF THE BOARD DETERMINES THAT  
THERE IS A CONFLICT OR THE APPEARANCE OF A CONFLICT, THE INDIVIDUAL AGREES TO ABSTAIN  
FROM VOTING AND WILL NOT PARTICIPATE IN THE DISCUSSIONS OTHER THAN TO PROVIDE  
INFORMATION OF A TECHNICAL NATURE OR ANSWER SPECIFIC QUESTIONS THAT MAY BE RAISED BY  
OTHER BOARD MEMBERS.

A ROSTER LISTING EACH BOARD AND STAFF MEMBER AND ORGANIZATIONS FOR WHICH THEY HAVE  
CONFLICTS OF INTEREST IS MAINTAINED BY THE FOUNDATION'S PRESIDENT.

CONFLICTS OF INTEREST BROUGHT TO THE ATTENTION OF THE BOARD OF ITS COMMITTEES DURING  
MEETINGS ARE IDENTIFIED IN THE OFFICIAL MINUTES OF THAT MEETING.



Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

58-2053465

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES

THE PRESIDENT IS THE TOP MANAGEMENT OFFICIAL OF THE COMMUNITY FOUNDATION. SHE RECEIVES A PERFORMANCE AND COMPENSATION REVIEW ANNUALLY FROM THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE DETERMINES COMPENSATION BASED ON PERFORMANCE AND ON THE RESULT OF COMPARISONS WITH COMPENSATION OF OTHERS IN SIMILAR POSITIONS TO DETERMINE IF HER COMPENSATION IS FAIR AND REASONABLE.

CHIEF FINANCIAL OFFICER RECEIVES A PERFORMANCE REVIEW FROM THE PRESIDENT. HER COMPENSATION IS DETERMINED BY THE PRESIDENT BASED UPON THE PERFORMANCE REVIEW AND WITHIN THE BUDGETARY GUIDELINES APPROVED BY THE BOARD OF DIRECTORS. AS PART OF THIS PROCESS VARIOUS OUTSIDE SALARY SURVEYS ARE USED TO ASSIST IN DETERMINING ANY ADJUSTMENTS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE GOVERNING DOCUMENTS , AUDITED FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND THE FORM 990 ARE AVAILABLE TO THE PUBLIC UPON REQUEST. THE IRS FORM 990 IS AVAILABLE ONLINE AT WWW.GUIDESTAR.ORG.