Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

| Α | For t | he 2017 calen | dar year, or tax | year begi | nning 7/0 | 01 | , 201 | 7, and e | nding | 6/3 | 30 | | , 2018 | |
|---------------------------|------------------|------------------------|---|-----------------|---------------------|-------------------|------------------------|-------------|-----------|--------------------|--------------------------------|-----------------------|-------------------------|----------------|
| В | Check | if applicable: | С | | | | | | | | D Employ | yer ident | ification number | |
| | Α | ddress change | COMMUNITY | FOUNDA | ATION OF | CENTRA | L GA. IN | IC. | | | 58- | 2053 | 465 | |
| | \square_{N} | ame change | 577 MULBE | | | | , | | | | E Teleph | | | |
| | \boldsymbol{H} | nitial return | MACON, GA | | | | | | | | 170 | _750 | -9338 | |
| | Н | | | | | | | | | | 4/0 | -750 | -3336 | |
| | H | nal return/terminated | | | | | | | | | | _ | ¢ 06 074 | 267 |
| | \boldsymbol{H} | mended return | F | | | | | | luz | s la alaia | G Gross | | | |
| | ДА | pplication pending | | ress of princip | al officer: KAT | CHRYN H | DENNIS | | | • | a group retu | | | |
| | | | SAME AS C | | | | | | | Are all 'f 'No, | subordinates attach a list. | s include (see ins | d? Yestructions) | s No |
| <u> </u> | Tax | -exempt status | X 501(c)(3) | 501(c) (|) | insert no.) | 4947(a)(1) | or 52 | 27 | | | | | |
| J | We | bsite: ► WW | W.CFCGA.O | RG | | | | | H(| c) Group | exemption n | umber 🕨 | • | |
| K | Forr | n of organization: | X Corporation | Trust | Association | Other ► | | Year of fo | ormation: | 199 | 3 M: | State of I | egal domicile: G | A |
| Pa | ırt I | Summar | | | | | | | | | | | | |
| | 1 | Briefly descri | be the organiza | tion's miss | sion or most | significant | activities: T (|) ENHA | NCE | THE (| QUALIT | Y OF | LIFE FOR | R THE |
| a | | PEOPLE O | F CENTRAL | GEORGI | Ā. | | | | | | | | | |
| Governance | | | | | | | | | | | | | | |
| Ë | | | | | | | | | | | | | | |
| Š | 2 | | ox ► if the | | | | | | | | | | sets. | |
| Ğ | 3 | | oting members | | | | | | | | | 3 | | 28 |
| യ | 4 | | dependent votir | | | | | | | | | 4 | | 27 |
| £ | 5 | | of individuals | | | | | | | | | 5 | | 9 |
| Activities & | 6 | | of volunteers (| | | | | | | | | 6 | | 26 |
| ¥ | | | ed business rev | | | | | | | | | 7a | | 0. |
| | b | Net unrelated | d business taxal | ble income | from Form S | 990-1, line | 34 | | | | | 7b | | 0. |
| | ١. | | | | | | | | - | | rior Year | | Current \ | |
| <u>e</u> | 8 | | and grants (Pa | | • | | | | | 6 | ,863,3 | 385. | 8,273 | 3,424. |
| 릹 | 9 | _ | rice revenue (P | | | | | | | | | | | |
| Revenue | 10 | | ncome (Part VII | | | | | | | 4 | ,449,2 | | 4,406 | 5,316. |
| ш | 11 | | e (Part VIII, col | | | | | | | | | 569. | | |
| | 12 | | e – add lines 8 | | | | | | | | ,311,9 | | | 9,740. |
| | 13 | | imilar amounts | | - | | • | | | 6 | ,321,0 | 002. | 11,277 | <i>l</i> ,911. |
| | 14 | | to or for memb | | | | | | | | | | | |
| u) | 15 | Salaries, other | er compensation | n, employe | ee benefits (F | Part IX, colu | ımn (A), lin | es 5-10) | | | 620,8 | 367. | 706 | 5,532. |
| Se | 16 a | Professional | fundraising fees | s (Part IX, | column (A), | line 11e) | | | | | | | | |
| Expenses | Ь | Total fundrais | sing expenses (| Part IX. co | olumn (D), lir | ne 25) ► | | 337,91 | 5 | | | | | |
| Щ | 17 | | ses (Part IX, col | | | _ | | | | 1 | ,060,2 | 221 | 1 04/ | 1 200 |
| | 18 | | es. Add lines 13 | | | | | | - | | | | | <u>4,298.</u> |
| | | | | | | | | | | | 3,002,1 | | 13,028 | |
| _ 0 | 19 | Revenue less | s expenses. Sub | otract line | 18 from line | 12 | | | _ | | 3,309,8 | | | 9,001. |
| ts or nces | | Total assets | (Dort V. line 16) | | | | | | - | | ng of Curre | _ | End of Y | |
| Net Assets Fund Balanc | 20 21 | | (Part X, line 16) s (Part X, line 1 | | | | | | | | ,275,0 | | 119,570 | |
| t d ⊒ d | | | | • | | | | | | | 430,3 | | | 5,884. |
| | 22 | | fund balances | . Subtract | line 21 from | line 20 | | | | 90 | ,844,7 | 793. | 92,685 | 5,042. |
| Pa | ırt II | Signatur | e Block | | | | | | | | | | | |
| Unde | er pena | Ities of perjury, I de | eclare that I have exa arer (other than office | amined this re | turn, including ac | companying so | hedules and sta | tements, ar | nd to the | best of m | ny knowledge | and beli | ief, it is true, corre | ct, and |
| COIII | picte. D | I. | arer (other than office | or) is based or | Tall Illionnation (| or writerr prepar | ci nas any mov | neuge. | | | | | | |
| | | Signatu | re of officer | | | | | | | Da | nto. | | | |
| Siç | | Signatu | ire of officer | | | | | | | | | | | |
| He | re | | | INNIS | | | | | | PRES: | IDENT | | | |
| | | | print name and title | 1 | | | | -1- | | | | | | |
| | | Print/Type p | oreparer's name | | Preparer's sig | nature | | Date | | | Check | if | PTIN | |
| Pa | id | JAMES | H. WANSLE | Y | | | | 10/ | 25/1 | 8 | self-employ | ed | P0015991 | 4 |
| Pre | epar | | e ► BUTLE | R WILLI | AMS & WY | CHE, LI | JP | | | | | | | |
| | e Or | | | ILL PAR | | | | | | | Firm's EIN | ► 58- | -0653763 | |
| | | | MACON | | | | | | | | Phone no. | (478 | | 76 |
| May | / the | IRS discuss th | nis return with the | | | ve? (see in: | structions). | | | | | | . X Yes | No |

| | | | 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 (see instructions)? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I. | 6 | Х | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i> | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV. | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. | 10 | X | |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | | |
| ā | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i> | 11 a | X | |
| ŀ | Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII. | 11 ь | | Х |
| • | Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. | 11 c | | Х |
| • | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX. | 11 d | X | |
| • | Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i> | 11 f | | Х |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII. | 12a | X | |
| ŀ | Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| ŀ | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV. | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i> | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions). | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II. | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III. | 19 | | Х |
| | | | | |

| | | | Yes | No |
|------|---|-----|-----|----|
| 20a | Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20a | | X |
| b | If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government 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 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III. | 22 | X | |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i> | 23 | Х | |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II. | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i> | 27 | | Х |
| | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | | Х |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | Х |
| 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? <i>If 'Yes,' complete Schedule M</i> | 30 | | Х |
| 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 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. | 33 | X | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | Х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. | 36 | | Х |
| 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | X | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | . \square |
|------|--|---------------------------------------|----------------|-------|-------------|
| | | | | Yes | No |
| 1 a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 25 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and re (gambling) winnings to prize winners? | eportable gaming | 1 c | X | |
| 2 a | 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 9 | | | |
| | off at least one is reported on line 2a, did the organization file all required federal employmen | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see ins | | 20 | Λ | |
| 2. | Did the organization have unrelated business gross income of \$1,000 or more during the year | • | 3a | | Х |
| | of Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0 | | 3 b | | |
| 4 a | At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial account.) | r authority over, a nancial account)? | 4a | | Х |
| b | If 'Yes,' enter the name of the foreign country: ► | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial | Accounts (FBAR). | | | |
| 5 a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax | year? | 5 a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt | er transaction? | 5 b | | X |
| C | If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | | 5с | | |
| 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions? | nd did the organization | 6a | Х | |
| b | If 'Yes,' did the organization include with every solicitation an express statement that such contribution tax deductible? | ons or gifts were | 6 b | Х | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and p services provided to the payor? | artly for goods and | 7 a | Х | |
| b | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | | 7 b | X | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282? | | 7с | | Х |
| | If 'Yes,' indicate the number of Forms 8282 filed during the year. | 7 d | 76 | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal | | 7 e | | Х |
| | Did the organization receive any lands, directly of indirectly, to pay premiums on a personal ben | | 7 f | | X |
| | If the organization received a contribution of qualified intellectual property, did the organization file f | | ' ' | | |
| • | as required? | | 7 g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C? | | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the sponsoring | | | Х |
| _ | organization have excess business holdings at any time during the year? | | 8 | | _^ |
| | Sponsoring organizations maintaining donor advised funds. | | | | Х |
| | Did the sponsoring organization make any taxable distributions under section 4966? | | 9 a | | X |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related per- Section 501(c)(7) organizations. Enter: | OUII: | 9 b | | Λ. |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 10 a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10 b | | | |
| | Section 501(c)(12) organizations. Enter: | 100 | | | |
| | Gross income from members or shareholders. | 11 a | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). | 11 ь | | | |
| 12 a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o | | 12a | | |
| | If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | 12Ь | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| - | Note. See the instructions for additional information the organization must report on Schedul | e O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. | 13Ы | | | |
| | Enter the amount of reserves on hand | 13c | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | Х |
| | If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S | Schedule O | 14b | | |
| ΔΔ | TEEA01061 08/08/17 | | | 990 / | (2017) |

Form 990 (2017) COMMUNITY FOUNDATION OF CENTRAL GA. INC. 58-2053465 Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. 28 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . 27 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? SEE SCHEDULE O X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents X since the prior Form 990 was filed? 4 5 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... X Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a X **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 10b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х 12h to conflicts?.. c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... SEE SCHEDULE . Q X 12c 13 Did the organization have a written whistleblower policy?..... 13 X 14 Did the organization have a written document retention and destruction policy?..... X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official... SEE . SCHEDULE .. O. 15a **b** Other officers or key employees of the organization... SEE . SCHEDULE. O... X 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain in Schedule O) Own website X Another's website Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

MACON GA 31201 478-750-9338

HAZLE HAMILTON 577 MULBERRY STREET STE

| Form 990 (2017) | COMMINITTY | FOUNDATION | OF | CENTRAL. | GA | TNC |
|-----------------|------------|------------|----|----------|----|-----|
| | | | | | | |

58-2053465

Page 7

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

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (B) (E) (F) (A) Name and Title Reportable compensation from Reportable compensation from Estimated Average hours director/trustee) amount of other elated organization (W-2/1099-MISC) compensation (W-2/1099-MISC) Individual from the organization nstitutional lighest comper ormer (list any employee hours fo and related related organizations organiza tions trustee l trustee below (1) LOUIS ABBOTT 1 BOARD MEMBER 0 X 0 0 0. JULIA G BALDWIN 2 TREASURER 0 X X 0 0 0. (3) MALCOLM S BURGESS JR 1 BOARD MEMBER 0 X 0. 0 0 ROBERT F HATCHER, JR 1 X BOARD MEMBER 0 0 0 0. (5) VIRGIL ADAMS 1 X BOARD MEMBER 0 0 0 0. (6) RAYMOND A PIPPIN 0.25 BOARD MEMBER X 0 0 0 0. RONNIE D ROLLINS 2 BOARD CHAIR 0 X X 0 0. 0 (8) MYRTLE S HABERSHAM 1 0 X BOARD MEMBER 0 0 0.

BAA TEEA0107L 08/08/17 Form **990** (2017)

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(9) STEVE L KRUGER BOARD MEMBER

(10) EUGENE M MADDUX

(11)

BOARD MEMBER

BOARD MEMBER

(12) MARLAN L NICHOLS

BOARD MEMBER

BOARD MEMBER

JEFF MANLEY

BOARD MEMBER

(13) CYNDE M DICKEY

ELEANOR A LANE

| Tart VII Occion A. Omccio, Directors, Tre | | 109 | | • | | C 3, | uiiv | a riigiicat Com | pensatea Emp | oycc. | (contain | ucuj |
|---|-----------------------------|-----------------------------------|----------------------|---------|--------------|---------------------------------|------------------------------|-------------------------------------|--|----------|-------------------------|----------|
| | (B) | | | ((| C) | | | | | | | |
| (4) | | | | Pos | sition | | | (D) | (E) | | (F) | |
| (A) | Average hours | | | | | than | | Reportable | Reportable | | stimated | |
| Name and title | per week | offi | ceran | ıd a d | direct | or/trus | tee) | compensation from | compensation from | amo | unt of oth | |
| | (list any | 오코 | Ē | Q | ~ | en II | 끙 | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | con | npensation rom the | n |
| | hours | ₽ ₹ | 1 | Officer | .₩ | nple phe | Former | (| (11 = 1000 111100) | ord | anization d related | 1 |
| | related | Individual or director | ă: | Œ. | 흥 | sto | 약 | | | | a related anizations | |
| | organiza - tions | ĭ | 프 | | Key employee | , ă | | | | | | |
| | below dotted | Individual trustee or director | nstitutional trustee | | ĕ | ĕ | | | | | | |
| | line) | õ | 93 | | | Highest compensated employee | | | | | | |
| | | | | | | ä | 1 | | | | | |
| (15) KATHY O'NEAL | 2 | | П | | | | | | | | | |
| BOARD MEMBER | 0 | X | | | | | | 0. | 0. | | | 0. |
| (16) TERRY I PARKER | 1 | | \vdash | | \vdash | | Н | · · | <u> </u> | | | <u> </u> |
| | 1 | ١,, | | | | | | ا م | • | | | ^ |
| BOARD MEMBER | 0 | X | \sqcup | | _ | | $ldsymbol{ldsymbol{\sqcup}}$ | 0. | 0. | | | 0. |
| (17) NEAL L TALTON | 1 |] | | | | | | | | | | |
| BOARD MEMBER | 0 | X | | | | | | 0. | 0. | | | 0. |
| (18) THERESA L ROBINSON | 1 | \vdash | П | | | | | | | | | |
| BOARD MEMBER | 1- - | X | | | | | | 0. | 0. | | | 0 |
| | | Α. | ⊢ | | | | \vdash | 0. | 0. | | | 0. |
| (19) TIENA FLETCHER | 2 | | | | | | | | | | | |
| BOARD MEMBER | 0 | X | | | | | | 0. | 0. | | | 0. |
| (20) BONNIE B GIBSON | 1 | | | | | | | | | | | |
| BOARD MEMBER | 0 | X | | | | | | 0. | 0. | | | 0. |
| | 1.5 | | \vdash | | \vdash | | Н | · · | <u> </u> | | | <u> </u> |
| (21) ELIJAH MORGAN | 1 | ł | | | | | | ا ا | | | | _ |
| BOARD MEMBER | 0 | X | Ш | | _ | | _ | 0. | 0. | | | 0. |
| (22) G BOONE SMITH, III | 0.5 | | | | | | | | | | | |
| BOARD MEMBER | 0 | X | | | | | | 0. | 0. | | | 0. |
| (23) SCOTT W SPIVEY | 1 | 1 | П | | | | | | | | | |
| SECRETARY | - - - | X | | X | | | | 0. | 0. | | | 0. |
| | _ | ^ | ⊢ | Λ | | | \vdash | 0. | 0. | | | <u> </u> |
| (24) KATHRYN H DENNIS | 40 | ۱ | | | | | | | _ | | | |
| PRES & BD MEMB | 0 | X | Ш | Х | | | Ш | 162,569. | 0. | | 24,9 | 08. |
| (25) KARLA REDDING-ANDREWS | _ 1 | | | | | | | | | | | |
| BOARD MEMBER | 0 | X | | | | | | 0. | 0. | | | 0. |
| 1 b Sub-total | | | | | | | > | 162,569. | 0. | | 24,9 | |
| c Total from continuation sheets to Part VII, Secti | on A | | | | | | ▶ . | 122,166. | 0. | | 22,2 | |
| d Total (add lines 1b and 1c) | | | | | | | • | | | | | |
| | | | | | | | | 284,735. | 0. | | 47,1 | 93. |
| 2 Total number of individuals (including but not limited | to those I | ısted | abov | /e) \ | who | recei | ved | more than \$100,00 | 0 of reportable comp | pensatio | n | |
| from the organization 2 | | | | | | | | | | | | |
| | | | | | | | | | | | Yes | No |
| 2 Did the enemination list and famous efficient disco | | _4 | lam. | | | | | .: | | | | |
| 3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc | ctor, or tru ch individu | stee, ial | , кеу | em | ıbıo | yee, | or r | lignest compensat | ea employee | 3 | | Х |
| , , | | | | | | | | | | | | |
| 4 For any individual listed on line 1a, is the sum of | f reportab | le co | mpe | nsa | ition | and | oţh | er compensation f | from | | | |
| the organization and related organizations greate | er than \$1 | 50,0 | 00? | If 'Y | es, | ' con | ıple | te Schedule J for | | 4 | v | |
| such individual | | | | | | | | | | · 💾 | Х | |
| 5 Did any person listed on line 1a receive or accru | e compen | satio | n frç | om | any | unre | late | ed organization or | individual | - | | .,, |
| for services rendered to the organization? If 'Yes | s, comple | te S | chedi | ule | J to | r suc | ch p | erson | | . 5 | | X |
| Section B. Independent Contractors | | | | | | | | | 4100.000 (| | | |
| 1 Complete this table for your five highest compensation from the organization. Report comper | sated indi | epen | dent | COL | ntra | ctors | tha | it received more th | nan \$100,000 of | | | |
| | isation ioi | uic c | alciic | uai . | ycai | Criui | ng v | | | | <u>~`</u> | |
| (A) Name and business add | racc | | | | | | | (B) Description of | | Compe | C) Insation | 2 |
| | 1033 | | | | | | | Description | of SCIVICCS | Compc | iisauoi | <u>'</u> |
| NONE , | | | | | | | | | | | | |
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| | | | | | | | | L | | | | |
| 2 Total number of independent contractors (including l | | ited t | o tho | se I | isted | d abo | ve) | who received more | than | | | |
| \$100,000 of compensation from the organization | ► 0 | | | | | | | | | | | |
| DAA | | TEE | 1400 | 00.0 | | | | | | Г | 000 / | 2017 |

Form 990

Continuation Sheet for Form 990

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employler Identification number

58-2053465

| COMMONITY FOUNDATION OF CE | MIIATE G | A, 1 | INC | • | | | | | 30-2033403 | | |
|---|-----------------------------------|--|-----------------------|---------|--------------|---------------------------------|--------|--|---|--|--|
| Part VII Continuation: Officers, I Highest Compensated E | Directors Implovee | , Tru s | ste | es, | Ke | y En | ıplo | oyees, and | | | |
| (A) (B) (C) (D) (E) (F) | | | | | | | | | | | |
| Name and Title | Average hours per week | | | (check | all t | hat app | | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other | |
| | week (list any | Individual trustee or director | Institutional trustee | Officer | Key employee | ighe: | Former | (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization | |
| | (list any hours for related | dual t | liona | - | nplo | st cor | e. | | | and related organizations | |
| | organiza- tions below | ruste | l trus | | ee | npen | | | | g | |
| | dotted line) | ŏ | itee | | | Highest compensated employee | | | | | |
| STEPHANIE C SURLES | 0.5 | | | | | | | | | | |
| BOARD MEMBER | 0 | Х | | | | | | 0. | 0. | 0. | |
| JOHN D HOUSER | 11_ | ļ | | | | | | | | | |
| BOARD MEMBER | 0 | X | | | | | | 0. | 0. | 0. | |
| DAVID D THOMPSON BOARD MEMBER | 0.5 | X | | | | | | 0. | 0. | 0. | |
| HARRIET W HAMILTON | 40 | Λ | | | | | | 0. | 0. | <u> </u> | |
| EXEC VICE PRES | 0 | † | | Х | | | | 122,166. | 0. | 22,285. | |
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Form 990 (2017) COMMUNITY FOUNDATION OF CENTRAL GA, INC. 58-2053465 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. (A) Total revenue **(B)** Related or Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1 a **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations 1 d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above . . . 8,273,424 **q** Noncash contributions included in lines 1a-1f: 3,109,528. h Total. Add lines 1a-1f 8,273,424 Program Service Revenue Business Code 2a NONE f All other program service revenue. . . Investment income (including dividends, interest and other similar amounts) 3,178,027 3,178,027 Income from investment of tax-exempt bond proceeds . (i) Real (ii) Personal 6 a Gross rents..... b Less: rental expenses c Rental income or (loss)... d Net rental income or (loss) (i) Securities (ii) Other **7 a** Gross amount from sales of assets other than inventory 14622916 **b** Less: cost or other basis and sales expenses 13394627 c Gain or (loss)..... 1,228,289. d Net gain or (loss). 1,228,289 1,228,289. 8 a Gross income from fundraising events Other Revenue (not including. \$ of contributions reported on line 1c). See Part IV, line 18..... **b** Less: direct expenses..... c Net income or (loss) from fundraising events 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. 10 a Gross sales of inventory, less returns and allowances..... **b** Less: cost of goods sold..... c Net income or (loss) from sales of inventory **Business Code**

12,679,740

0

4,406,316

d All other revenue e Total. Add lines 11a-11d

Total revenue. See instructions.....

Part IX | Statement of Functional Expenses

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

| | Check if Schedule O contains a re | esponse or note to any | line in this Part IX | | |
|----|--|------------------------|------------------------------|-------------------------------------|--------------------------------|
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 10,978,806. | 10,978,806. | | · |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 299,105. | 299,105. | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 302,000. | 66,700. | 134,000. | 101,300. |
| 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 | | | | 63,713. |
| | | 279,772. | 132,880. | 83,179. | 63,713. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). | 46,470. | 15,942. | 17,347. | 13,181. |
| 9 | Other employee benefits | 37,438. | 15,443. | 13,571. | 8,424. |
| 10 | Payroll taxes | | 14,014. | 15,251. | |
| | Fees for services (non-employees): | 40,852. | 14,014. | 15,251. | 11,587. |
| | | | | | |
| | Management | | | 2 505 | |
| | Legal | 7,242. | 2,987. | 2,625. | 1,630. |
| | : Accounting | 25,693. | 10,598. | 9,314. | 5,781. |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | 612,534. | | 612,534. | |
| | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) | 800. | 330. | 290. | 180. |
| 13 | | 18,353. | 7,571. | 6,653. | 4,129. |
| 14 | Information technology. | 38,852. | 16,026. | 14,084. | |
| | <u></u> | 38,852. | 16,026. | 14,084. | 8,742. |
| 15 | Royalties | 45 002 | 10 564 | 16 212 | 10 100 |
| 16 | Occupancy | 45,003. | 18,564. | 16,313. | 10,126. |
| 17 | Travel. | 23,928. | 9,870. | 8,674. | 5,384. |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 10,681. | 4,406. | 3,872. | 2,403. |
| 20 | Interest | 20/0021 | 2, 2001 | 5,5121 | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 1,502. | 620. | 544. | 338. |
| 23 | Insurance | 10,561. | 323. | 9,971. | 267. |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.). | = 0,00= | | 3,3,21 | |
| a | COMMUNICATIONS | 115,166. | 70,604. | | 44,562. |
| | DONOR DEVELOPMENT | 38,505. | • | | 38,505. |
| | MEETING EXPENSES | 28,166. | 11,619. | 10,210. | 6,337. |
| | DUES & PUBLICATIONS | 26,804. | 11,057. | 9,716. | 6,031. |
| | All other expenses | 40,508. | 25,747. | 9,466. | 5,295. |
| 25 | Total functional expenses. Add lines 1 through 24e | 13,028,741. | 11,713,212. | 977,614. | 337,915. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following | 10,020,711. | 11,.10,212. | 277,021. | 33,,313. |
| | SOP 98-2 (ASC 958-720) | | | I | |

BAA

| | | Check if Schedule O contains a response or note to | any I | ine in this Part X | | | |
|-----------------------------|----------|--|--|--|---------------------------------|------|---|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash — non-interest-bearing | | | 16,250. | 1 | 69,758. |
| | 2 | Savings and temporary cash investments | | | 8,144,941. | 2 | 6,639,733. |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L | officer mploye | s, directors, ees. Complete | | 5 | |
| | 6 | Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete | ersons 3)(B), a)(9) vol e Part l | (as defined under and contributing untary employees' Il of Schedule L | | 6 | |
| ts | 7 | Notes and loans receivable, net | | | 107,848. | 7 | 32,435. |
| Assets | 8 | Inventories for sale or use | | | · | 8 | • |
| As | 9 | Prepaid expenses and deferred charges | | | 19,689. | 9 | 22,701. |
| | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 224,527. | | | |
| | | Less: accumulated depreciation | - | | 4,039. | 10 c | 2,537. |
| | 11 | Investments – publicly traded securities | | _ | 79,403,964. | 11 | 85,146,590. |
| | 12 | Investments – other securities. See Part IV, line 11 | | L | ,, | 12 | 30/210/0001 |
| | 13 | Investments – program-related. See Part IV, line 11. | | - | | 13 | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 27,578,365. | 15 | 27,657,172. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | 115,275,096. | 16 | 119,570,926. | | |
| _ | 17 | Accounts payable and accrued expenses | 911. | 17 | 651. | | |
| | 18 | Grants payable | 228,850. | 18 | 755,095. | | |
| | 19 | Deferred revenue | | | | 19 | , |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| S | 21 | Escrow or custodial account liability. Complete Part I | IV of S | chedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L | ers, dir d disqu | ectors, trustees, ialified persons. | | 22 | |
| Ï | 22 | Secured mortgages and notes payable to unrelated the | ird no | rtion | | 22 | |
| | 23 | Unsecured notes and loans payable to unrelated third | | L | | 24 | |
| | 24 25 | | • | L | | 24 | |
| | | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com Total liabilities. Add lines 17 through 25 | | The state of the s | 24,200,542. | 25 | 26,130,138. |
| _ | 26 | | | | 24,430,303. | 26 | 26,885,884. |
| ces | | Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34. | | | | | |
| an | 27 | Unrestricted net assets | | | 79,415,563. | 27 | 80,825,367. |
| Bal | 28 | Temporarily restricted net assets. | | L. Control of the con | 11,429,230. | 28 | 11,859,675. |
| פַ | 29 | Permanently restricted net assets | | \ | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), chand complete lines 30 through 34. | neck he | ere ► ∐ | | | |
| S | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| set | 31 | Paid-in or capital surplus, or land, building, or equipm | | | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income | | L | | 32 | |
| et | 33 | Total net assets or fund balances | | | 90,844,793. | 33 | 92,685,042. |
| Z | 34 | Total liabilities and net assets/fund balances | | L | 115, 275, 096. | | 119,570,926 |

Form **990** (2017)

| Pai | rt XI │Reconciliation of Net Assets | | | | |
|-----|---|----------|------|---------|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | . X |
| 1 | Total revenue (must equal Part VIII, column (A), line 12). | 1 | 12,6 | 79, | 740. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 13,0 | 28, | 741. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -3 | 49,0 | 001. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). | 4 | 90,8 | 44, | 793. |
| 5 | Net unrealized gains (losses) on investments. | 5 | | 36,5 | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O). SEE SCHEDULE 0 | 9 | -1,3 | 47,2 | 283. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 92,6 | | |
| Pai | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | <u></u> | . 🗌 |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 2 8 | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | d on a | | | |
| | b Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa | | | | |
| | basis, consolidated basis, or both: | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | |
| • | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | |
| 3 8 | a 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? | | За | | Х |
| | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud | it | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | <u> </u> | 3b | | |
| BAA | | | Form | 990 | (2017) |

TEEA0112L 08/08/17

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization Employer identification number COMMUNITY FOUNDATION OF CENTRAL GA, INC. 58-2053465 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (v) Amount of monetary (iii) Type of organization (described on lines 1-10 (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) above (see instructions)) in your governing document? Yes No (A) (B) (C) (D) (E) Total

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

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

| Sec | tion A. Public Support | | | | , | | _ |
|--------------|---|---|---|---|---|---|----------------|
| Cale | ndar year (or fiscal year nning in) ► | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 21686331. | 8.553.735. | 6.667.443. | 6.863.385. | 8.273.424. | 52,044,318. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 21686331. | 8,553,735. | 6,667,443. | 6,863,385. | 8,273,424. | 52,044,318. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 6,148,383. |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 45,895,935. |
| Sec | tion B. Total Support | | | | | | 10,030,300. |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | 21686331. | 8,553,735. | 6,667,443. | 6,863,385. | 8,273,424. | 52,044,318. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 2,334,598. | 2,768,323. | 2,585,413. | 2,198,040. | 3,178,027. | 13,064,401. |
| 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 VI.) SEE FART VI | -50,448. | -400. | -206. | -669. | | -51,723. |
| | Total support. Add lines 7 through 10 | | | | | | 65,056,996. |
| 12 | Gross receipts from related activ | rities, etc. (see in | structions) | | | 12 | 0. |
| | First five years. If the Form 990 is organization, check this box and | stop here | | ird, fourth, or fifth | tax year as a section | on 501(c)(3) | ▶□ |
| | tion C. Computation of Pu | | | | | | |
| | Public support percentage for 20 | | | | | | 70.55% |
| | Public support percentage from | | | | | | 72.34 % |
| | 33-1/3% support test—2017. If to and stop here. The organization | qualifies as a pul | blicly supported o | rganization | | | ► <u>X</u> |
| b | 33-1/3% support test—2016. If the and stop here. The organization | e organization did qualifies as a pu | d not check a box blicly supported o | on line 13 or 16a | a, and line 15 is 3 | 3-1/3% or more, o | check this box |
| 17a | 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts' | meets the 'facts-a | and-circumstance | s' test, check this | box and stop her | r e. Explain in Part | t VI how |
| b | 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an | meets the 'facts-a | and-circumstance | s' test, check this | box and stop her | re. Explain in Par | t VI how the |
| 18 | Private foundation. If the organi | zation did not che | eck a box on line | 13, 16a, 16b, 17a | , or 17b, check th | is box and see in | structions ► |

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

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

| Sec | tion A. Public Support | , | picase complete i | , | | | |
|--------|---|---------------------------------------|--|--|---|--------------------------------------|-----------------------|
| Calend | dar year (or fiscal year beginning in) ► | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.) | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | |
| | 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 | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | tion B. Total Support | 4 > 0010 | 420044 | 4 > 0045 | 4,004,0 | 4 > 0047 | 45.7.1 |
| | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| _ | Amounts from line 6 | | | | | | |
| b | similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. | | | | | | |
| _ | Add lines 10a and 10b. Net income from unrelated business activities not included 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 VI.). | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First five years. If the Form 990 organization, check this box and | stop here | <u> </u> | | | a section 501(c)(| 3) ▶ □ |
| | tion C. Computation of Pul Public support percentage for 20 | | | e 13, column (f) |) | 15 | 8 |
| | Public support percentage from 2 | • • | ** | | | | 8 |
| | tion D. Computation of Inv | | | | | 1.3 | |
| | Investment income percentage for | | | | ımn (f)) | 17 | 8 |
| | Investment income percentage fi | | • • | _ | | | 8 |
| | 33-1/3% support tests—2017. If t is not more than 33-1/3%, check | the organization of | did not check the b | oox on line 14, ar | nd line 15 is more | than 33-1/3%, an | id line 17 |
| | 33-1/3% support tests—2016. If t line 18 is not more than 33-1/3% Private foundation. If the organization | he organization of the check this box | lid not check a box and stop here. The | k on line 14 or lir e organization qu | ne 19a, and line 16 Jalifies as a public | is more than 33 ly supported orga | -1/3%, and nization ► |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

| | | | Yes | No |
|-----|--|------------|-------|------|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| За | Did the organization have a supported organization described in section 501(c)(1), (5), or (6)? If 'Yes,' answer (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. | 3b | | |
| c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4 a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| c | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5а | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by | 5a | | |
| Ь | amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the | | | |
| _ | organization's organizing document? | 5b | | |
| | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i> . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i> . | 9b | | |
| c | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI . | 9с | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10b | | |
| BAA | TEEA0404L 08/10/17 Schedule A (Form 990 | 0 or 9 | 90-EZ | 2017 |

| | | (Form 990 or 990-EZ) 2017 | COMMUNITY | | CION O | F CENTR | RAL GA, | INC. | 58-205346 | 55 | Р | age 5 |
|------------|--------------------------------|---|---|-------------------------------|----------------------------|-----------------------------------|-----------------------------------|-------------------------------------|--------------------------------|----------|---------|--------------|
| Pa | rt IV | Supporting Organizat | ions (continue | d) | | | | | | | | |
| 11 | Has | the organization accepted a d | aift or contribution | from any o | of the foll | lowing pers | sons? | | | | Yes | No |
| | a A per | rson who directly or indirectly co | ontrols, either alone | or together | r with pers | sons describ | oed in (b) a | and (c) below | , the | | | |
| | • | rning body of a supported org | | _ | | | | | | 11a | | |
| | | mily member of a person des | . , | | 0.160 | | | | | 11b | | |
| | | % controlled entity of a perso | | or (b) abo | ove? If 'Y | es' to a, b, | or c, prov | vide detail ir | Part VI. | 11c | | |
| se | ction | B. Type I Supporting O | rganizations | | | | | | | | Yes | No |
| 1 | | ne directors, trustees, or member | | | | | | | | | 162 | 140 |
| | Part If the direc | ect at least a majority of the org VI how the supported organize organization had more than tors or trustees were allocate | zation(s) effectivel one supported or ed among the supp | ly operated, rganization, | l, supervi: , describe | sed, or con e how the p | ntrolled the nowers to | e organizatio appoint and | on's activities. /or remove | | | |
| _ | • • • | ied to such powers during the | | | | | | | | 1 | | |
| 2 | that bene | he organization operate for the operated, supervised, or cont fit carried out the purposes of porting organization. | trolled the support | ing organiz | zation? If | 'Yes,' expl | lain in Par | t VI how pro | viding such | 2 | | |
| Se | ction | C. Type II Supporting C |)rganizations | | | | | | | • | | |
| | | | | | | | | | <u> </u> | | Yes | No |
| 1 | of ea | a majority of the organization's ich of the organization's supp porting organization was veste | orted organizatior | n(s)? <i>If 'No</i> , | o,' describ | oe in Part V | ⁄I how con | ntrol or mana | agement of the | 1 | | |
| Sa | | D. All Type III Supporti | - | | COITE | u Or IIIariay | jeu irie suj | pported orga | ariizatiori(s). | <u> </u> | | |
| J E | Cuon | D. All Type III Supporti | ng Organizatio | /IIS | | | | | | | Yes | No |
| _ | | | | | | | | | | | | |
| 1 | orga | he organization provide to ea nization's tax year, (i) a writte , (ii) a copy of the Form 990 t | en notice describir | ng the type | and amo | ount of sup | port provi | ded during t | he prior tax | | | |
| | orga | nization's governing documer | nts in effect on the | date of no | otification | n, to the ex | tent not pi | reviously pro | ovided? | 1 | | |
| 2 | orga | e any of the organization's off nization(s) or (ii) serving on t organization maintained a clo | the governing body | y of a supp | orted org | anization? | If 'No,' ex | kplain in Par | t VI how | 2 | | |
| _ | | | | _ | | | | _ | | _ | | |
| 3 | voice | eason of the relationship desce in the organization's investn mes during the tax year? <i>If</i> ') | nent policies and i | in directing | the use | of the orga | nization's | income or a | assets at | | | |
| | | is regard. | es, describe in i | uit vi liic i | ore the o | rgariizatioi | тэ зирроп | teu organiza | nions played | 3 | | |
| Se | ction | E. Type III Functionally | Integrated Su | pporting | Organ | izations | | | | | | |
| 1 | Chec | k the box next to the method th | at the organization | used to sati | tisfy the In | ntegral Part | Test during | g the year (se | e instructions). | | | |
| | a 🔲 🛚 | The organization satisfied the | Activities Test. C | omplete lin | ne 2 belov | W. | | | | | | |
| | ь 🔲 1 | The organization is the parent | t of each of its sup | pported org | ganization | ns. Comple | te line 3 b | pelow. | | | | |
| | c 🔲 🛚 | The organization supported a | governmental ent | ity. Describ | be in Par i | t VI how yo | u support | ed a govern | ment entity (see | instrud | tions). | - |
| 2 | Activ | rities Test. Answer (a) and (b) |) below. | | | | | | | _ | Yes | No |
| | supp orga | substantially all of the organiz orted organization(s) to which the nizations and explain how the consive to those supported org | he organization was nese activities dire | s responsive ectly further | e? If 'Yes, red their e | ' then in Pa exempt pur | rt VI identii poses, ho | fy those supp w the organ | oorted ization was | | | |
| | | tantially all of its activities. | ,a.n.zations, and m | on the orga | ar neation | . actornine | a mat mo | CO GOLIVILIOS | Constitutou | 2a | | |
| | the o | he activities described in (a) organization's supported organ organization's position that its nization's involvement. | nization(s) would | have been | engaged | in? If 'Yes | ,' explain ii | n Part VI the | reasons for | 2b | | |
| _ | | | _ | | | | | | | | | |
| | | nt of Supported Organization he organization have the pow | | . , | | ority of the | officers of | directors or | trustees of | | | |
| | each | of the supported organization | ns? <i>Provide detail</i> | ls in Part V | //. | ority of tife | omeers, (| uncolors, of | แนรเบ บ ร UI | 3a | | |
| | | ne organization exercise a subsorted organizations? <i>If 'Yes,'</i> | | | | | | | h of its | 3b | | |

| Sch | edule A (Form 990 or 990-EZ) 2017 COMMUNITY FOUNDATION OF CENTRAL | | | 58-20 | 053465 | Page (|
|-----|--|-----------------|-----------------------------|-----------------------------|--------------------------------------|--------|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | aniza | tions | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization | t on N ns mu | lov. 20, 197 st complete | 0 (explain in Sections A | n Part VI). See through E. |) |
| Sec | tion A – Adjusted Net Income | | (A) Pri | or Year | (B) Currei (option | |
| 1 | Net short-term capital gain | 1 | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | |
| 4 | Add lines 1 through 3. | 4 | | | T | |
| 5 | Depreciation and depletion | 5 | | | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | | | |
| Sec | tion B — Minimum Asset Amount | | (A) Pri | ior Year | (B) Currer (option | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | | | |
| | Average monthly value of securities | 1a | | | | |
| | Average monthly cash balances | 1b | | | | |
| | Fair market value of other non-exempt-use assets | 1c | | | | |
| | d Total (add lines 1a, 1b, and 1c) | 1d | | | | |
| | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | |
| 6 | Multiply line 5 by .035. | 6 | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | |
| Sec | tion C – Distributable Amount | | | | Current | Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | | |
| 2 | Enter 85% of line 1. | 2 | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | | | |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

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Schedule A (Form 990 or 990-EZ) 2017

10 Line 8 amount divided by line 9 amount

| | , | |
|-----|--|--------------|
| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | |
| Sec | tion D – Distributions | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 | Amounts paid to acquire exempt-use assets | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | |
| 6 | Other distributions (describe in Part VI). See instructions. | |
| 7 | Total annual distributions. Add lines 1 through 6. | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | |
| 9 | Distributable amount for 2017 from Section C. line 6 | |

| Section E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2017 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | |
| a | | | |
| b From 2013 | | | |
| c From 2014 | | | |
| d From 2015 | | | |
| e From 2016 | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2017 distributable amount | | | |
| i Carryover from 2012 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 Distributions for 2017 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2017 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 Excess distributions carryover to 2018. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2013 | | | |
| b Excess from 2014 | | | |
| c Excess from 2015 | | | |
| d Excess from 2016 | | | |
| e Excess from 2017 | | | |

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Schedule A (Form 990 or 990-EZ) 2017

A (Form 990 or 990-EZ) 2017 COMMUNITY FOUNDATION OF CENTRAL GA, INC. 58-2053465 Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME

| NATURE AND SOURCE | 2017 | | 2016 | 2015 | | 2014 | | 2013 |
|-------------------|------|-----------------|------------------|-------------|----|-------|---|----------|
| | | Ś | -669 | \$ -206 | Ś | -400 | Ś | -50,448. |
| TOTAL | \$ 0 |). 🕏 | -669. | \$ -206. | \$ | -400. | Š | -50,448. |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| | COMMUNITY FOUNDATION OF CEN | <u> </u> | 58-2053465 |
|-----|---|--|---|
| Par | TI Organizations Maintaining Dono | r Advised Funds or Other Similar Fur vered 'Yes' on Form 990, Part IV, line | nds or Accounts. |
| | Complete if the organization arist | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | (a) Donoi advised funds | (b) Fullus and other accounts |
| 2 | Aggregate value of contributions to (during year) | 3,145,336. | <u>1</u> |
| 3 | Aggregate value of grants from (during year) | | 35,200. |
| 4 | Aggregate value at end of year | | 730,931. |
| 5 | Did the organization inform all donors and dor are the organization's property, subject to the | or advisors in writing that the assets held in do | onor advised funds |
| 6 | Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit? | rs, and donor advisors in writing that grant fund of the donor or donor advisor, or for any other | ds can be used only r purpose conferringX Yes No |
| Par | t II Conservation Easements. | | |
| Par | | wered 'Yes' on Form 990, Part IV, line | . 7 |
| 1 | Purpose(s) of conservation easements held by | | |
| | Preservation of land for public use (e.g., r | | of a historically important land area |
| | Protection of natural habitat | · · · · · · · · · · · · · · · · · · · | of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization hast day of the tax year. | eld a qualified conservation contribution in the for | |
| | T. I. I | | Held at the End of the Tax Year |
| | Total number of conservation easements Total acreage restricted by conservation easer | | |
| | Number of conservation easements on a certif | | |
| | | | |
| • | Number of conservation easements included in structure listed in the National Register | 1 (c) acquired after 7/25/06, and not on a histo | nc 2d |
| 3 | Number of conservation easements modified, trantax year ► | | he organization during the |
| 4 | Number of states where property subject to conse | rvation easement is located ► | _ |
| 5 | Does the organization have a written policy re- | garding the periodic monitoring, inspection, ha | ndling of violations, |
| _ | and enforcement of the conservation easemer | | |
| 6 | Staff and volunteer hours devoted to monitoring, i | | |
| 7 | Amount of expenses incurred in monitoring, inspe ▶\$ | cting, handling of violations, and enforcing conser | vation easements during the year |
| 8 | Does each conservation easement reported or and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements. | conservation easements in its revenue and exper o the organization's financial statements that o | nse statement, and balance sheet, and describes the organization's accounting for |
| Par | Organizations Maintaining Colle Complete if the organization answ | ctions of Art, Historical Treasures, or wered 'Yes' on Form 990, Part IV, line | Other Similar Assets. |
| 1 a | a If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar | ld for public exhibition, education, or research in for | nue statement and balance sheet works of urtherance of public service, provide, |
| ı | If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, | | |
| | (ii) Assets included in Form 990, Part X | | |
| | If the organization received or held works of art, h amounts required to be reported under SFAS | 116 (ASC 958) relating to these items: | |
| | Revenue included on Form 990, Part VIII, line | | |
| | Assets included in Form 990, Part X | | ▶\$ |

| Part III Organizations Mainta | ining Collection | s of Art, Historic | ai Treasures, or C | otner Similar Asse | ets (continu | ea) | | | |
|--|--|-------------------------|---|----------------------------|-----------------------|----------------|--|--|--|
| 3 Using the organization's acquisition items (check all that apply): | , accession, and othe | r records, check any o | of the following that are | a significant use of its o | collection | | | | |
| a Public exhibition | | d Loan or e | xchange programs | | | | | | |
| b Scholarly research e Other | | | | | | | | | |
| c Preservation for future gener | ations | ш _ | | | | | | | |
| 4 Provide a description of the organiz Part XIII. | | d explain how they fur | ther the organization's e | exempt purpose in | | | | | |
| 5 During the year, did the organiza to be sold to raise funds rather the | tion solicit or receive | e donations of art, hi | storical treasures, or on its storical treasures, or one of the storic storics and the storics are storics. | other similar assets | Yes | No | | | |
| Part IV Escrow and Custodia line 9, or reported an | l Arrangements. | Complete if the | organization ansv | | m 990, Par | t IV, | | | |
| 1 a Is the organization an agent, trus on Form 990, Part X? | stee, custodian or ot | her intermediary for | contributions or other | assets not included | Yes | No | | | |
| b If 'Yes,' explain the arrangement | in Part XIII and con | nplete the following t | table: | _ | | _ | | | |
| | | | | , | 4mount | | | | |
| 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 a | | | | | Yes | No | | | |
| b If 'Yes,' explain the arrangement | | | | L | - اوع | ⊣''' | | | |
| b ii Tes, explain the arrangement | IIII all AIII. CHECK | nere ii uie expianau | on has been provided | OITI alt Alli | L | J | | | |
| Doub V Fredominant Freedom | | | | 000 D+ IV/ I: | - 10 | | | | |
| Part V Endowment Funds. C | | | | | | | | | |
| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years | | | | |
| 1 a Beginning of year balance | 85,195,535. | | | 77,828,656. | 59,995, | | | | |
| b Contributions | 6,320,704. | 5,322,098 | . 4,325,047. | 5,596,055. | 12,387, | 644. | | | |
| c Net investment earnings, gains, and losses | 7,267,233. | 8,945,209 | 309,964. | -784,030. | 10,277, | 186. | | | |
| d Grants or scholarships | -8,683,418. | -5,278,658 | 4,018,164. | -3,651,864. | -3,013, | 322. | | | |
| e Other expenditures for facilities and programs | -33,106. | | | | -1,314, | | | | |
| f Administrative expenses | -813,815. | -795,246 | 740,258. | -562,132. | -504, | 524. | | | |
| g End of year balance | 89,253,133. | | | ' | 77,828, | | | | |
| 2 Provide the estimated percentage | | | | | ,,,,,,,,,, | | | | |
| a Board designated or quasi-endowm | - | 0.00% | 9, | | | | | | |
| b Permanent endowment ► | - 10 - 8 | <u>0.00</u> ° | | | | | | | |
| c Temporarily restricted endowmer | | 8 | | | | | | | |
| | | | | | | | | | |
| The percentages on lines 2a, 2b, a | nd 2c snould equal Tu | 0%. | | | | | | | |
| 3 a Are there endowment funds not in t | the possession of the | organization that are h | neld and administered for | or the | Yes | N ₋ | | | |
| organization by: | | | | | | No | | | |
| (i) unrelated organizations | | | | | 3a(i) | X | | | |
| (ii) related organizations | | | | | 3a(ii) | X | | | |
| b If 'Yes' on line 3a(ii), are the rela | | | | | 3b | | | | |
| 4 Describe in Part XIII the intended | | zation's endowment t | funds. SEE PART | XIII | | | | | |
| Part VI Land, Buildings, and | Equipment. | | | | | | | | |
| Complete if the organi | ization answered | I 'Yes' on Form 9 | 990, Part IV, line 1 | 1a. See Form 990 |), Part X, lii | ne 10. | | | |
| Description of property | Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value | | | | | | | | |
| 1 a Land | , · | | / | | | | | | |
| b Buildings | | | | | | | | | |
| c Leasehold improvements | | | | | | | | | |
| • | | | | | | | | | |
| d Equipment | | | | | | | | | |
| e Other | | | 224,527. | 221,990. | | <u>, 537.</u> | | | |
| Total. Add lines 1a through 1e. (Colum | nn (d) must equal Fo | rm 990, Part X, colu | mn (B), line 10c.) | | | 537. | | | |
| BAA | <u> </u> | | | Schedu | le D (Form 990 |) 2017 | | | |

| Part VII Investments – Other Securities. | | N/A | |
|---|--|--|------------------------|
| Complete if the organization answered | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of- | -year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests. | | | |
| (3) Other | | | |
| (A) (B) | | | |
| (B) | | | |
| (C) (D) (E) | | | |
| (E) | | | |
| (F) | | | |
| (F) (G) | | | |
| (H) | | | |
| (I) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) | | | |
| Part VIII Investments – Program Related. Complete if the organization answered | 'Ves' on Form 990 | N/A N Part IV line 11c See Form 99 | 00 Part V line 13 |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end- | |
| (1) | (a) Book Take | (c) meaned of reliables in cost of one | or your manner range |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. | | | |
| Complete if the organization answered | 'Yes' on Form 990 |), Part IV, line 11d. See Form 99 | 90, Part X, line 15. |
| | scription | | (b) Book value |
| (1) ASSETS HELD IN SPLIT INTEREST AGRE | EMENTS_ | | 26,330,978. |
| (2) COLLECTIONS (3) CONTRIBUTIONS RECEIVABLE | | | 12,000. 166,197. |
| (4) INTEREST & DIVIDENDS RECEIVABLE | | | 95, 997. |
| (5) PROPERTY HELD FOR RESALE | | | 1,052,000. |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (E | R) line 15) | > | 27,657,172. |
| Part X Other Liabilities. | y mio 10.j | | 21,031,112. |
| Complete if the organization answered 'Yes' on Fo | orm 990, Part IV, line 11 | le or 11f. See Form 990, Part X, line 25 | |
| (a) Description of liability | (b) Book value | | |
| (1) Federal income taxes | 10.00 | _ | |
| (2) ACCRUED ANNUAL LEAVE (3) AGENCY ENDOWMENTS | 10,96 | | |
| (4) LIABILITIES UNDER SPLIT INT. AGREE | 11,039,85 M 15,079,31 | | |
| (5) | 15,075,51 | " | |
| (6) | - | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) (11) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) | 26,130,13 | 8 | |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the foo | | • | iability for uncertain |
| tax positions under FIN 48 (ASC 740). Check here if the text of the footnote h | | | |

| , | / | | | 3 |
|---|--------------|----------------------|---------|------------------|
| Part XI Reconciliation of Revenue per Audited Financial Statement | | | turn. | |
| Complete if the organization answered 'Yes' on Form 990, P | ⁰art IV, | line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | | | 1 | 14,349,815. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| a Net unrealized gains (losses) on investments. | 2a | 3,536,533. | | |
| b Donated services and use of facilities | 2 b | | | |
| c Recoveries of prior year grants | 2 c | | | |
| d Other (Describe in Part XIII.) SEE PART XIII | 2 d | 676,601. | | |
| e Add lines 2a through 2d. | | | 2 e | 4,213,134. |
| 3 Subtract line 2e from line 1. | | | 3 | 10,136,681. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b. | | | | |
| b Other (Describe in Part XIII.) SEE PART XIII | 4 b | 2,543,059. | | |
| c Add lines 4a and 4b. | | | 4 c | 2,543,059. |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | | | 5 | 12,679,740. |
| Part XII Reconciliation of Expenses per Audited Financial Statemen | | | Retur | n. |
| Complete if the organization answered 'Yes' on Form 990, P | oart IV, | line 12a. | | |
| 1 Total expenses and losses per audited financial statements | | | 1 | 12,509,566. |
| 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 Other losses. | 2 c | | | |
| d Other (Describe in Part XIII.) | 2 d | | | |
| e Add lines 2a through 2d. | | | 2 e | |
| 3 Subtract line 2e from line 1. | | | 3 | 12,509,566. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b. | | | | |
| b Other (Describe in Part XIII.) SEE PART XIII | 4 b | 519,175. | | |
| | | | 4 c | 519,175. |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). Part XIII Supplemental Information. | | | 5 | 13,028,741. |
| | | | | |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also com | Part IV, I | ines 1b and 2b; Part | V, | onal information |
| into 1, rate A, into 2, rate Ai, into 3 24 and 10, and rate Aii, into 3 24 and 40. Also com | ipioto una | part to provide arry | additte | mai miormation. |

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.

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

| CHANGE | IN | SPLIT | INTEREST | TRUST | \$ 676,601. |
|--------|----|-------|----------|-------|----------------|
| | | | | TOTAL | \$ 676,601. |

BAA Schedule **D** (Form 990) 2017

Part XIII | Supplemental Information (continued)

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

ASC BOOK \ TAX DIFFERENCE \$ 2,543,059.

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

ASC BOOK \ TAX DIFFERENCE \$ 519,175.

BAA TEEA3305L 08/10/17 Schedule **D** (Form 990) 2017

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection

| | | | | | | 58-205346 | 5 |
|---|-------------------------|------------------------------------|---------------------------|-----------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on G | rants and Assista | ance | | | | | |
| Does the organization maintain records the selection criteria used to award to | to substantiate the ame | ount of the grants or ce? | assistance, the grantees | eligibility for the grants | or assistance, and | | X Yes No |
| 2 Describe in Part IV the organization's pr | rocedures for monitorin | g the use of grant fu | nds in the United States. | | SEE P | ART IV | |
| Part II Grants and Other Assista | nce to Domestic | Organizations a | and Domestic Gove | ernments. Comple | te if the organizat | tion answered 'Y | es' on |
| Form 990, Part IV, line 21 | | | | | | | |
| 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 noncash assistance | (h) Purpose of grant or assistance |
| (1) SCHEDULE ATTACHED VARIOUS VARIOUS, GA 31201 | | | 10,978,806. | 0. | | | |
| (2) | | | 20/3/0/0001 | · · | | | |
| | | | | | | | |
| (3) | | | | | | | |
| | | | | | | | |
| (4) | | | | | | | |
| | | | | | | | |
| (5) | | | | | | | |
| | | | | | | | |
| (6) | | | | | | | |
| | | | | | | | |
| <u>(7)</u> | | | | | | | |
| | | | | | | | |
| (8) | | | | | | | |
| | | | | | | | |
| 2 Enter total number of section 501(c) | (3) and government o | rganizations listed | in the line 1 table | | | - | 161 |
| 3 Enter total number of other organizar | | _ | | | | | 15 |

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------------|---------------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| 1 POST SECONDARY SCHOLARSHIPS | 138 | 285,015. | | | |
| COMMUNITY DEVELOPMENT GRANT 2 PROGRAM | 1 | 2,700. | | | |
| 3 COMMUNITY AWARD | 6 | 6,000. | | | |
| MUSIC LESSON OR BALLET 4 SCHOLARSHIP | 10 | 5,390. | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

THE COMMUNITY FOUNDATION OF CENTRAL GEORGIA 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, THE CHARITABLE NATURE OF THE GRANT REQUEST, AND THE FINANCIAL HEALTH AND REPUTATION OF THE ORGANIZATION.SITE VISITS ARE CONDUCTED ON A REGULAR BASIS TO REVIEW AN ORGANIZATION AND ITS PROGRAMS; ESPECIALLY IF AN ORGANIZATION IS NEW, OR IF THE ORGANIZATION HAS NOT PREVIOUSLY BEEN AWARDED A GRANT FROM CFCG. 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 OR THE BOARD OF

2017

SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION PAGE 3

CLIENT 053465

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

58-2053465

10/25/18

04:26PM

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S. (CONTINUED)

DIRECTORS OF CFCG.

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 WERE USED ARE REQUIRED FOR ALL GRANTS FROM COMPETITIVE GRANT-MAKING
PROGRAMS. FINAL REPORTS MAY ALSO BE REQUIRED FOR ANY GRANTS FROM A DONOR
ADVISED, ORGANIZATIONAL ENDOWMENT, SCHOLARSHIP OR DESIGNATED FUND IF SO REQUESTED BY
THE DONOR.

IN ADDITION TO THE ABOVE, IF, IN THE DUE DILIGENCE PROCESS, AN ORGANIZATION IS FOUND TO REQUIRE EXPENDITURE RESPONSIBILITY BASED ON THE FUND TYPE OR THE ORGANIZATION'S TAX EXEMPT STATUS, CFCG STAFF DETERMINES IF THE PROJECT HAS A CHARITABLE MISSION. IF SO, AND IF THE BOARD OF DIRECTORS APPROVES MAKING THE GRANT, STAFF DEVELOPS A GRANT AGREEMENT TO PRESENT TO THE RECIPENT ORGANIZATION. GRANTS TO THESE ORGANIZATIONS ARE MADE WHEN THE AGREEMENT HAS BEEN SIGNED BY BOTH PARTIES. ALL GRANTS REQUIRING EXPENDITURE RESPONSIBILITY REQUIRE FINAL REPORTS ONCE THE PROJECT IS COMPLETE.

| (a) Name of Organization | (b) Recipient Address | (b) Recipient City | (b) Recipient State | (b) Recipient Zip | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|--|--|--------------------|---------------------|-------------------|------------|--|-----------------------------|--|
| 100 Black Men of Macon-Middle Georgia, Inc. | P.O. Box 2363 | Macon | GA | 31203 | 58-2221295 | 501(c)(3) Public Charity | \$20,000.00 | Career Fest 2017 |
| 100 Black Men of Macon-Middle Georgia, Inc. | P.O. Box 2363 | Macon | GA | 31203 | 58-2221295 | 501(c)(3) Public Charity | \$5,000.00 | Support for Sam Hart, Sr. Community Impact Award Dinner |
| | | | | | | | | |
| 21st Century Partnership Foundation | 804 Park Drive | Warner Robins | GA | 31088 | 58-2562671 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution of Support |
| | | | | | | | | |
| Abundant Grace Church | 1861 Watson Blvd | Warner Robins | GA | 31093 | | Faith-Based Organization | \$10,000.00 | Hands of Grace Free Medical Clinic Supplies |
| | | | | | | | | |
| Abundant Life Soup Kitchen, Inc. | P.O. Box 1223 | Griffin | GA | 30224 | 59-3762964 | 501(c)(3) Public Charity | \$100,000.00 | General Contribution to Support Services |
| | | | | | | | | |
| Altamaha Riverkeeper, Inc. | P.O. Box 4122 | Macon | GA | 31208 | 58-2448037 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution to Support Mission |
| Altamaha Riverkeeper, Inc. | P.O. Box 4122 | Macon | GA | 31208 | 58-2448037 | 501(c)(3) Public Charity | \$30,000.00 | General Contribution to Support Mission |
| Alabatana da Assas dationa Combad Comunic | | | | | == | | | |
| Alzheimer's Association - Central Georgia Alzheimer's Association - Central Georgia | 886 Mulberry Street | Macon Macon | GA GA | 31201 | 58-1492046 | 501(c)(3) Public Charity | \$1,000.00 \$500.00 | General Contribution General Contribution |
| Alzheimer's Association - Central Georgia | 886 Mulberry Street | | | 31201 | 58-1492046 | 501(c)(3) Public Charity | | |
| Alzheimer's Association - Central Georgia | 886 Mulberry Street | Macon | GA GA | 31201 31201 | 58-1492046 | 501(c)(3) Public Charity | \$2,000.00 | Contribution for Alzheimer's Fundraiser |
| ű | 886 Mulberry Street | Macon | | | 58-1492046 | 501(c)(3) Public Charity | \$750.00 | Contribution for Alzheimer's Fundraiser |
| Alzheimer's Association - Central Georgia | 922 E. Morris Street | Dalton | GA | 30721 | 58-1492046 | 501(c)(3) Public Charity | \$10,000.00 | Contribution for Programs and Services 2018-2019 |
| American Civil Liberties Union Foundation | 125 Broad Street, 18th Floor | New York | NY | 10004 | 13-6213516 | 501(c)(3) Public Charity | \$6,000.00 | General Contribution |
| American Civil Liberties Offich Foundation | 125 Broad Street, Total Floor | New Tork | INT | 10004 | 13-6213316 | 501(c)(3) Public Charley | \$6,000.00 | General Contribution |
| American Heart Association | 5962 Zebulon Road | | | | | | | |
| Amonoun riour Accountion | PMB 359 | Macon | GA | 31210 | 13-5613797 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| American Heart Association | 5962 Zebulon Road PMB 359 | Macon | GA | 31210 | 13-5613797 | 501(c)(3) Public Charity | \$50.00 | General Contribution |
| American Heart Association | 5962 Zebulon Road | | | | | | | 0 10 11 1 |
| | PMB 359 | Macon | GA | 31210 | 13-5613797 | 501(c)(3) Public Charity | \$250.00 | General Contribution |
| | | | | | | | | |
| Ampersand Guild | 382 Cherry Street | Macon | GA | 31201 | 82-1220193 | Business | \$11,000.00 | Public Concert Series |
| | В | Macon | GJ. | 01201 | 02 1220100 | Basilioos | ψ. τ,σσσ.σσ | T abile deficer, conce |
| | | | | | | | | |
| Angel Flight Soars | 2000 Airport Road, Suite 227 | Atlanta | GA | 30341 | 58-1702239 | 501(c)(3) Public Charity | \$10,000.00 | Contribution to Fly A Georgia Patient Program |
| Annandale Village | 3500 Annandale Lane | Suwanee | GA | 30024 | 58-6081470 | 501(c)(3) Public Charity | \$100,000.00 | Basement Upgrade |
| Annandale Village | 3500 Annandale Lane | Suwanee | GA GA | 30024 | 58-6081470 | 501(c)(3) Public Charity | \$25,000.00 | 10 |
| Annandale Village | 3500 Annandale Lane 3500 Annandale Lane | Suwanee | GA GA | 30024 | 58-6081470 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$25,000.00 \$100,000.00 | Completion of basement upgrade Completion of capital projects |
| Allifatidate Village | 3500 Affilaridale Larie | Suwanee | GA | 30024 | 36-6061470 | 501(c)(3) Public Charley | \$100,000.00 | Completion of capital projects |
| AnT Sculpture and Design LLC | 2520 Rockbridge Road | Macon | GA | 31204 | 45-5011059 | Business | \$34,500.00 | Sculpture art for public park |
| AnT Sculpture and Design LLC | 2520 Rockbridge Road | Macon | GA | 31204 | 45-5011059 | Business | \$8,750.00 | Sculpture art for public park |
| Ann occupture and besign EEO | 2320 Hockbildge Hoad | iviacon | - GA | 31204 | 43-3011039 | Busilless | φο,730.00 | Sculpture art for public park |
| Appleton Family Ministries | 753 College Street | Macon | GA | 31201 | 58-0572411 | 501(c)(3) Public Charity | \$2,500.00 | Learning and Reading in Fort Valley |
| Appleton Family Ministries | 753 College Street | Macon | GA | 31201 | 58-0572411 | 501(c)(3) Public Charity | \$6,000.00 | Freedom School Summer Literacy Program |
| | 733 College Offeet | WIGCOTT | - GA | 01201 | 30-0372411 | 301(c)(d) 1 abile offaity | ψ0,000.00 | r recom ochool oummer Elleracy i rogram |
| Association County Commissioners of Georgia Civic Affairs | 191 Peachtree Street, NE | . | | | | | | |
| | Suite 700 | Atlanta | GA | 30303 | 20-4667544 | 501(c)(3) Public Charity | \$12,500.00 | Central Georgia Internship Project |
| | | | | | | | | |
| Austin Smith Center For Development Inc. | 121 Horseshoe Bend Court | Macon | GA | 31211 | 46-1108551 | 501(c)(3) Public Charity | \$20,000.00 | Workforce Development in Pleasant Hill |
| Austin Smith Center For Development Inc. | 121 Horseshoe Bend Court | Macon | GA | 31211 | 46-1108551 | 501(c)(3) Public Charity | \$22,500.00 | AGRI-HOOD URBAN FARM |
| | | | | | | | | |
| Beverly Knight Olson Children's Hospital, Navicent Health | P.O. Box 4787 | Macon | GA | 31208 | 23-7363555 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Beverly Knight Olson Children's Hospital, Navicent Health | 888 Pine Street | Macon | GA | 31201 | 23-7363555 | 501(c)(3) Public Charity | \$1,000.00 | New Hospital Fundraising |
| Beverly Knight Olson Children's Hospital, Navicent Health | P.O. Box 4787 | Macon | GA | 31208 | 23-7363555 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| Beverly Knight Olson Children's Hospital, Navicent Health | P.O. Box 4787 | Macon | GA | 31208 | 23-7363555 | 501(c)(3) Public Charity | \$400.00 | General Contribution |
| Beverly Knight Olson Children's Hospital, Navicent Health | P.O. Box 4787 | Macon | GA | 31208 | 23-7363555 | 501(c)(3) Public Charity | \$25,000.00 | Support completion of children's hospital |
| . • | | 1 | · · | | | 1-/1-/ | , | the control of the co |

| (a) Name of Organization | (b) Recipient Address | (b) Recipient City | (b) Recipient State | (b) Recipient Zip | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|--|--|--------------------|---------------------|-------------------|--------------------------|--|--------------------------|--|
| Bibb County School District | 484 Mulberry Street | Macon | GA | 31201 | 58-6000191 | Government Entity | \$193,366.00 | Implementation of Leader in Me Program |
| Bibb County School District | 484 Mulberry Street | Macon | GA | 31201 | 58-6000191 | Government Entity | \$7,672.90 | Implementation of Leader in Me Program |
| Bibb County School District | 484 Mulberry Street | Macon | GA | 31201 | 58-6000191 | Government Entity | \$8,015.18 | Implementation of Leader in Me Program |
| Bibb County School District | 1780 Anthony Road | Macon | GA | 31204 | 58-6000191 | Government Entity | \$250.00 | CTAE Student of the Year 2018 |
| Bibb County School District | 484 Mulberry Street | Macon | GA | 31201 | 58-6000191 | Government Entity | \$45.345.12 | The Leader in Me - Year #1 - Southwest High School |
| Bibb County School District | 484 Mulberry Street | Macon | GA | 31201 | 58-6000191 | Government Entity | \$662,430.23 | The Leader in Me Program |
| , | , | | | | | | ***** | |
| Big Brothers Big Sisters of the Heart of Georgia | 2720 Riverside Drive, Suite 123 | Macon | GA | 31204 | 58-0707593 | 501(c)(3) Public Charity | \$15,000.00 | Bigs With Badges |
| Big Brothers Big Sisters of the Heart of Georgia | 2720 Riverside Drive, Suite 123 | Macon | GA | 31204 | 58-0707593 | 501(c)(3) Public Charity | \$2,500.00 | Mentoring for Success |
| Big Brothers Big Sisters of the Heart of Georgia | 2720 Riverside Drive, Suite 123 | Macon | GA | 31204 | 58-0707593 | 501(c)(3) Public Charity | \$1,000.00 | Mentoring Children of Promise |
| Big Brothers Big Sisters of the Heart of Georgia | 2720 Riverside Drive, Suite 123 | Macon | GA | 31204 | 58-0707593 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Big Brothers Big Sisters of the Heart of Georgia | PO Box 7362 | Macon | GA | 31209 | 58-0707593 | 501(c)(3) Public Charity | \$3,000.00 | Bigs with Badges |
| -9 | 1 0 BOX 7002 | Macon | CIT C | 01200 | 00 07 07 000 | cor(c)(c) i dolo crialty | ψο,σσσ.σσ | Sigo Will Budgeo |
| Bostic Next Level Youth Basketball Program | 2074 Forest Hill Road, Apartment H30 | Macon | GA | 31210 | 35-6057862 | 501(c)(3) Public Charity | \$3,000.00 | General Contribution |
| Bostic Next Level Youth Basketball Program | 2074 Forest Hill Road, Apartment H30 | Macon | GA | 31210 | 35-6057862 | 501(c)(3) Public Charity | \$10,000.00 | General Contribution |
| | 2074 Forest Fill Fload, Apartment Floo | WIGGOTT | UA. | 31210 | 03-0037002 | 301(c)(d) 1 dbile Grianty | ψ10,000.00 | General Contribution |
| Boys and Girls Clubs of Central Georgia | 277 MLK Jr. Blvd, Suite 202 | Macon | GA | 31201 | 58-0621444 | 501(c)(3) Public Charity | \$15,000,00 | Project Learn |
| Boys and Girls Clubs of Central Georgia | 277 MLK Jr. Blvd, Suite 202 | Macon | GA | 31201 | 58-0621444 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Boys and Girls Clubs of Central Georgia | 277 MLK Jr. Blvd, Suite 202 277 MLK Jr. Blvd, Suite 202 | Macon | GA | 31201 | 58-0621444 | 501(c)(3) Public Charity | \$2,500.00 | Project Learn |
| boys and data oldba of definition deolgia | 217 WER JI. BIVG, Stille 202 | iviacon | GA | 31201 | 36-0021444 | 301(c)(3) Fublic Criarity | φ2,300.00 | Project Lealii |
| Boys and Girls Clubs of Fort Valley | 500 Riley Avenue | Fort Valley | GA | 31030 | 58-2471514 | 501(c)(3) Public Charity | \$2,500.00 | Project Learn |
| Boys and Girls Clubs of Fort Valley | 500 Riley Avenue | Fort Valley | GA GA | 31030 | 58-2471514 | 501(c)(3) Public Charity | \$2,500.00 | Project Learn Project Learn |
| boys and dins oldos of Fort valley | 500 filey Avertue | FUIL VAILEY | GA | 31030 | 50-24/1514 | 501(c)(s) Public Griafity | \$4,000.00 | Project Learn |
| Brave Meadows Therapeutic Riding Center | 1004 Entertes Histories | C | C^ | 31032 | 20.2100400 | E01(a)(2) Public Charle | ¢1 000 00 | Ganaral Contribution |
| Brave Meadows Therapeutic Riding Center Brave Meadows Therapeutic Riding Center | 1094 Eatonton Highway | Gray | GA | 31032 31032 | 20-3199462 | 501(c)(3) Public Charity | \$1,000.00 \$1,500.00 | General Contribution |
| Brave Meadows Therapeutic Riding Center Brave Meadows Therapeutic Riding Center | 1094 Eatonton Highway 1094 Eatonton Highway | Gray | GA GA | 31032 | 20-3199462 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$1,500.00 | General contribution Therapy Horse Fund |
| Brave Meadows Therapeutic Riding Center Brave Meadows Therapeutic Riding Center | | Gray | | 31032 | 20-3199462 | | \$2,000.00 | |
| Brave Meadows Therapeutic Riding Center Brave Meadows Therapeutic Riding Center | 1094 Eatonton Highway | Gray | GA | | | 501(c)(3) Public Charity | | General Contribution |
| Brave Meadows Therapeutic Fiding Center | 1094 Eatonton Highway | Gray | GA | 31032 | 20-3199462 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Out Distance On Foundation | 4407 Olededow Deed | | | | | | | Married OA Verde Development D |
| Cal Ripken, Sr. Foundation | 1427 Clarkview Road Suite 100 | Baltimore | MD | 21209 | 52-2310500 | 501(c)(3) Public Charity | \$15,000.00 | Macon, GA Youth Development Park at Matilda Hartley Elementary School |
| | Sale 100 | | | | | | † | Genoti |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 | 501(c)(3) Public Charity | \$1,575.00 | General Contribution |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 | 501(c)(3) Public Charity | \$2,500.00 | Campus Clubs Christian Curriculum and Character Development |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 | 501(c)(3) Public Charity | \$1,500.00 | General Contribution General Contribution |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 | 501(c)(3) Public Charity | \$10,000.00 | Contribution to General Fund |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | | 501(c)(3) Public Charity | \$200.00 | |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 58-2373761 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution General Contribution |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 | 501(c)(3) Public Charity | \$25,000.00 | Purchase of van |
| Campus Clubs, Inc. | 2193 Vineville Avenue | Macon | GA | 31204 | 58-2373761 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| оапраз ошоз, по. | 2193 VIIIeVIIIe Avertue | Wacon | GA | 31204 | 30-23/3/01 | 301(c)(3) Fublic Criarity | \$300.00 | General Continuation |
| Cancer Warriors Support Organization | P.O. Box 509 | Orchard Hill | GA | 30266 | 27-0775899 | 501(c)(3) Public Charity | \$35,000.00 | General Contribution |
| Cancer warnors Support Organization | P.O. Box 509 | Orchard Hill | GA | 30266 | 27-0775899 | 501(c)(3) Public Charity | \$35,000.00 | General Contribution |
| Cannonball House | 856 Mulberry Street | Macon | GA | 31201 | 58-1740130 | 501(c)(3) Public Charity | \$500.00 | Divisions of a Disvisions Ten for table |
| Cannonball House | | Macon | GA GA | 31201 | | | \$500.00 | Purchase of a Plexiglass Top for table |
| Cannonball House | 856 Mulberry Street | | | | 58-1740130 | 501(c)(3) Public Charity | | General Contribution |
| Cannonbali House | 856 Mulberry Street | Macon | GA | 31201 | 58-1740130 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Out to the second to the late of the | 1000 0 11 01 | | | | | | ** *** | 0 10 17 1 |
| Centenary Community Ministries, Inc. | 1290 College Street | Macon | GA | 31201 | 80-0307351 | 501(c)(3) Public Charity | \$6,000.00 | General Contribution |
| Obelet Federand Observe | | | | | | 5 11 5 10 1 | ** *** | |
| Christ Episcopal Church | 582 Walnut Street | Macon | GA | 31201 | 58-0593393 | Faith-Based Organization | \$2,025.00 | General Contribution |
| Christ Episcopal Church | 582 Walnut Street | Macon | GA | 31201 | 58-0593393 | Faith-Based Organization | \$5,000.00 | General Contribution |
| Christ Episcopal Church | 582 Walnut Street | Macon | GA | 31201 | 58-0593393 | Faith-Based Organization | \$2,500.00 | Contribution for Garden Gate Fundraiser |
| Christ Episcopal Church | 582 Walnut Street | Macon | GA | 31201 | 58-0593393 | Faith-Based Organization | \$2,000.00 | General Contribution |
| Christ Episcopal Church | 582 Walnut Street | Macon | GA | 31201 | 58-0593393 | Faith-Based Organization | \$2,800.00 | Contribution for the Rectors, Wardens, and Vestry of Christ Episcopol |
| Christ Episcopal Church | | | | | | | | Church |
| Christ Episcopal Church Christ Episcopal Church | 582 Walnut Street | Macon | GA | 31201 | 58-0593393 | Faith-Based Organization | \$250.00 | General Contribution |
| pp | 582 Walnut Street | Macon | GA | 31201 | 58-0593393 | Faith-Based Organization | \$2,425.00 | General Contribution |
| Christ Episcopal Church | 582 Walnut Street | Macon | GA | 31201 | 58-0593393 | Faith-Based Organization | \$1,100.00 | General Contribution |
| City of Mills describe | BO B 1000 | NATIO - 1 - 11 | 6. | 04*** | F0 000000 | 0 | 000 000 | Occupation to Work 11 Ct Ct Ct Ct Ct Ct Ct C |
| City of Milledgeville | P.O. Box 1900 | Milledgeville | GA | 31059 | 58-6000624 | Government Entity | \$20,000.00 | Comprehensive Wayfinding Signage System |
| Olester Behavior Total | | | | | | | | |
| Clayton Dabney Foundation | 6500 Greenville Ave. Suite 342 | Dallas | TX | 75206 | 75-2641482 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| | | | | | | | | |
| Communities in Schools of Milledgeville-Baldwin County, Inc. | P.O. Box 783 | Milledgeville | GA | 31059 | 27-0521158 | 501(c)(3) Public Charity | \$15,000.00 | Communities In Schools Model |
| | | <u> </u> | | 1 | <u> </u> | * | - | |
| Community Arts Association in Newton County, Inc. | 1106 Washington Street | Covington | GA | 30014 | 58-1837939 | 501(c)(3) Public Charity | \$6,000.00 | General Contribution |
| Community Arts Association in Newton County, Inc. | i ioo wasiington Street | Covingion | GA | 30014 | 50-105/939 | 501(c)(3) Public Grianty | φο,υυυ.υυ | General Contribution |

| (a) Name of Organization | (b) Recipient Address | (b) Recipient City | (b) Recipient State | (b) Recipient 7ip | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|---|--|------------------------------|---------------------|-------------------|--------------------------|--|--------------------------|---|
| Community Arts Association in Newton County, Inc. | 1106 Washington Street | Covington | GA | 30014 | 58-1837939 | 501(c)(3) Public Charity | \$10,000.00 | General Contribution |
| | , | · | | | | | | |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$7,700.00 | The Annual Fund of the Congregation Sha'arey Israel |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$7,700.00 | The Endowment Fund of the Congregation Sha'arey Israel |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$10,000.00 | General Contribution |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$15,000.00 | General Contribution |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$25.00 | General Contribution |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$60.00 | General Contribution |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$50.00 | General Contribution |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$3,000.00 | General Contribution |
| Congregation Sha'arey Israel | 611 First Street | Macon | GA | 31201 | 23-7210538 | 501(c)(3) Public Charity | \$1,500.00 | General Contribution |
| | OTT THS GREET | IVIGCOTI | - GA | 01201 | 20-72 10300 | 301(c)(d) 1 dbile offarity | ψ1,500.00 | deneral contribution |
| Covenant Care Adoption Services | 3950 Ridge Avenue | Macon | GA | 31210 | 58-1865887 | 501(c)(3) Public Charity | \$200.00 | General Contribution |
| Covenant Care Adoption Services | 3950 Ridge Avenue | Macon | GA | 31210 | 58-1865887 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Covenant Care Adoption Services | 3950 Ridge Avenue | Macon | GA | 31210 | 58-1865887 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Covenant Care Adoption Services | 3950 Ridge Avenue | Macon | GA | 31210 | 58-1865887 | 501(c)(3) Public Charity | \$10,000.00 | Adoption Counseling and Pregnancy Support |
| Coveriant Care Adoption Covided | 3930 Hidge Averlide | iviacon | GA | 31210 | 36-1003007 | 301(c)(3) Fublic Charity | \$10,000.00 | Adoption Counselling and Fregnancy Support |
| Covington First United Methodist Church | 1113 Conyers Street | Cardantan | GA | 30014 | - | Faith-Based Organization | \$30,000.00 | Contribution to General Fund |
| Covington First United Methodist Church | 1113 Conyers Street | Covington Covington | GA | 30014 | - | Faith-Based Organization | \$6,500.00 | General Contribution |
| Covington First Offited Methodist Charch | 1113 Conyers Street | Covingion | GA | 30014 | | Failti-Based Organization | \$6,500.00 | General Contribution |
| Dashboard CO-OP Inc. | 245 North Highland Avenue | | | | - | | | |
| Dashboard CO-OP Inc. | Suite 230-242 | Atlanta | GA | 30307 | 27-2174099 | 501(c)(3) Public Charity | \$30,000.00 | General Contribution |
| | Ouite 200°242 | 1 | | | | | 1 | |
| Daughtry Foundation Incorporated | P.O. Box 1246 | Jackson | GA | 30233 | 58-0673985 | 501(c)(3) Public Charity | \$30,000,00 | Contribution for New Playground |
| Sudding i conduction moorporated | 1.0. 00/1240 | OdchSoff | ur. | 30200 | 55-00/5555 | 331(6)(6) I ablic oriality | ψου,υου.υυ | Contribution for New Flayground |
| DePaul USA | 174 Walnut Street | Macon | GA | 31201 | 35-2338110 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| DePaul USA | 174 Walnut Street | Macon | GA | 31201 | 35-2338110 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution to Daybreak |
| DePaul USA | 174 Walnut Street | Macon | GA | 31201 | 35-2338110 | 501(c)(3) Public Charity | \$500.00 | General Contribution to Daybreak General Contribution to Daybreak |
| DePaul USA | 174 Walnut Street | Macon | GA | 31201 | 35-2338110 | 501(c)(3) Public Charity | \$500.00 | General Contribution to Daybreak General Contribution to Daybreak |
| DePaul USA | 5725 Sprague Street | Philadelphia | PA PA | 19138 | 35-2338110 | 501(c)(3) Public Charity | \$500.00 | General Contribution General Contribution |
| DePaul USA | 5725 Sprague Street 5725 Sprague Street | Philadelphia Philadelphia | PA PA | 19138 | 35-2338110 | 501(c)(3) Public Charity | \$3,000.00 | Healthcare for Daybreak Participants |
| DePaul USA | 5725 Sprague Street | Filladelpfila | FA | | 35-2336110 | 501(c)(3) Public Charity | | |
| DePaul USA | 174 Walnut Street | Macon | GA | 31201 | 35-2338110 | 501(c)(3) Public Charity | \$3,000.00 | To benefit Daybreak Ministries for their mission of offering services to the homeless community in Macon, Georgia. |
| DePaul USA | 5725 Sprague Street | Philadelphia | PA | 19138 | 35-2338110 | 501(c)(3) Public Charity | \$1,000.00 | Contribution to Macon Daybreak Shelter |
| DePaul USA | 174 Walnut Street | Macon | GA | 31201 | 35-2338110 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| DePaul USA | 174 Walnut Street | Macon | GA | 31201 | 35-2338110 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| DePaul USA | 5725 Sprague Street | Philadelphia | PA PA | 19138 | 35-2338110 | 501(c)(3) Public Charity | \$22,500.00 | Case Management at Daybreak |
| Deraulosa | 5725 Sprague Street | Priliadelpriia | FA | 19136 | 35-2336110 | 501(c)(3) Public Charity | \$22,500.00 | Case Management at Daybreak |
| Dodge Connection-Communities In Schools | 1400 Martin Luther King Jr Drive | Eastman | GA | 31023 | 58-2569486 | 501(c)(3) Public Charity | \$13,500.00 | Club After School/Summer Program |
| Bodge Connection-Communities in Schools | 1400 Martin Euther King of Drive | Easiman | GA | 31023 | 36-2369466 | 501(c)(3) Public Charity | \$13,500.00 | Glub Alter School/Summer Program |
| DREAM Academy | | | | | | | | Costs related to due diligence on facility investigation for academic |
| DREAM Academy | 339 Cotton Avenue | Macon | GA | 31201 | 81-4750950 | 501(c)(3) Public Charity | \$8,200.00 | Costs related to due diligence on facility investigation for academic purposes. |
| DREAM Academy | 339 Cotton Avenue | Macon | GA | 31201 | 81-4750950 | 501(c)(3) Public Charity | \$2,500.00 | Marketing materials for location announcement and recruitment |
| DREAM Academy | 339 Cotton Avenue | Macon | GA | 31201 | 81-4750950 | 501(c)(3) Public Charity | \$4,066.19 | General Contribution |
| DITEAN Academy | 339 Cotton Avenue | iviacon | GA | 31201 | 81-4730930 | 301(c)(3) Fublic Charity | \$4,000.19 | General Contribution |
| Easter Seals Southern Georgia | 1906 Palmyra Road | Albany | GA | 31701-7061 | 58-1915733 | 501(c)(3) Public Charity | \$70,000.00 | General Contribution |
| Laster Seals Southern Georgia | 1900 Faililyta Hoad | Albany | GA | 31701-7001 | 36-1913733 | 301(c)(3) Fublic Charity | \$70,000.00 | General Contribution |
| Emory University Winship Cancer Institute | 1365-C Clifton Road NE | Atlanta | GA | 30322 | 58-0566256 | 501(c)(3) Public Charity | \$15,000.00 | General Contribution |
| Emory University Winship Cancer Institute | 1365-C Clifton Road NE | Atlanta | GA GA | 30322 | 58-0566256 | 501(c)(3) Public Charity | \$2,100.00 | General Contribution General Contribution |
| Emory Oniversity Winship Cancer Institute | 1365-C Clifton Hoad NE | Atlanta | GA | 30322 | 58-0566256 | 501(c)(3) Public Charity | \$2,100.00 | General Contribution |
| Family Counseling Center of Central Georgia, Inc. | 077 MH // In Development On to 000 | Marra | 0.4 | 04004 | 50.0004070 | 504(-)(0) D. H.E. Ob | 0044740 | Our and Our tribution |
| | 277 MLK Jr. Boulevard, Suite 203 | Macon | GA | 31201 | 58-0684376 | 501(c)(3) Public Charity | \$3,147.40 | General Contribution |
| Family Counseling Center of Central Georgia, Inc. | 277 MLK Blvd. Suite 203 | Macon | GA | 31201 | 58-0684376 | 501(c)(3) Public Charity | \$8,000.00 | Victim Counseling & Therapeutic Support Services |
| | | | | | | | | |
| Family Promise of Greater Houston County | P.O. Box 8434 | Warner Robins | GA | 31095-8434 | 45-2454402 | 501(c)(3) Public Charity | \$15,000.00 | Day Center to house homeless guests during the day |
| | | | | | | | | |
| Ferst Foundation for Childhood Literacy, Inc. | P. O. Box 1327 | Madison | GA | 30650 | 58-2489181 | 501(c)(3) Public Charity | \$8,000.00 | Improving Early Literacy in Jasper, Monroe and Spalding Counties |
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| First Postlist Obsests of Obelot | | | | | | | | |
| First Baptist Church of Christ | 511 High Place | Macon | GA | 31201 | 58-0593398 | 501(c)(3) Public Charity | \$42,000.00 | High Street Park - Urban Park Renovation |
| First Baptist Church of Christ | 511 High Place | Macon | GA | 31201 | 58-0593398 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| | | 1 | | | | | | |
| EL . AL | | | | | 20-4391090 | 501(c)(3) Public Charity | \$12,500.00 | Bridging the Gap Between Hospital and Home |
| First Choice Primary Care | P.O. Box 4363 | Macon | GA | 31208 | | (.,(., | | |
| · | | | | | | (.) | | |
| First Choice Primary Care First Presbyterian Church of Highlands, NC | P.O. Box 4363 P.O. Box 548 | Macon Highlands | GA NC | 28741 | 56-1260777 | | \$10,000.00 | Contribution to Music Fund |
| First Presbyterian Church of Highlands, NC | P.O. Box 548 | Highlands | NC | 28741 | 56-1260777 | (/// | | Contribution to Music Fund |
| First Presbyterian Church of Highlands, NC First Presbyterian Church of Macon | P.O. Box 548 682 Mulberry Street | Highlands Macon | NC GA | 28741 31201 | 56-1260777 58-1138249 | | \$10,000.00 | Contribution to Music Fund Contribution to the Fleece Fund |
| First Presbyterian Church of Highlands, NC | P.O. Box 548 | Highlands | NC | 28741 | 56-1260777 | | | Contribution to Music Fund |

| (a) Name of Organization | (b) Recipient Address | (b) Recipient City | (b) Recipient State | (b) Recipient Zip | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|--|--|---|--|---|--|--|---|--|
| First Presbyterian Day School | 5671 Calvin Drive | Macon | GA | 31210 | 58-1083283 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| First Presbyterian Day School | 5671 Calvin Drive | Macon | GA | 31210 | 58-1083283 | 501(c)(3) Public Charity | \$7,000.00 | New Tennis Facility |
| ,, | | | | 0.2.0 | | | **,,===== | , |
| Five Loaves & Two Fish Food Pantry | 412 West Slaton Avenue | Griffin | GA | 30223 | 27-3276308 | 501(c)(3) Public Charity | \$100,000.00 | General Contribution |
| | THE WOOL CHARLET WORLD | Q.IIIIII | G/T | COLLO | 27 0270000 | oo i (o)(o) i abiio onaliy | ¥100,000.00 | donoral contribution |
| Fort Hawkins Foundation | P.O. Box 1403 | Gray | GA | 31032 | 58-2053465 | 501(c)(3) Public Charity | \$52,481.96 | General Contribution |
| 1 of Chawkins 1 oundation | F.O. Box 1403 | Glay | GA | 31032 | 36-2033403 | 301(c)(3) Fublic Criarity | φ32,461.90 | General Contribution |
| Friends of Newton Parks, Inc. | D O D 700 | Oxford | GA | 30054 | 45.0507004 | 504 (-)(0) D. I.E. Ob - 3: | \$5,000.00 | Outside the Object Book |
| Friends of Newton Parks, Inc. | P.O. Box 726 | Oxford | GA | 30054 | 45-0567891 | 501(c)(3) Public Charity | \$5,000.00 | Contribution for Chimney Park |
| | | | | | | | | |
| GAASLA - Middle Georgia Section | P.O. Box 18622 | Atlanta | GA | 31126 | 58-1713361 | 501(c)(3) Public Charity | \$25,000.00 | Poplar Yards - Phase II - Master Plan |
| | | | | | | | | |
| Georgia Bikes | P.O. Box 10045 | Savannah | GA | 31412 | 20-0295376 | 501(c)(3) Public Charity | \$50,000.00 | General Contribution |
| Georgia Bikes | P.O. Box 1952 | Macon | GA | 31202 | 20-0295376 | 501(c)(3) Public Charity | \$845.00 | NACTO Designing Cities Conference |
| Georgia Bikes | P.O. Box 1952 | Macon | GA | 31202 | 20-0295376 | 501(c)(3) Public Charity | \$13,000.00 | Slow Roll Macon Series |
| Georgia Bikes | P.O. Box 1952 | Macon | GA | 31202 | 20-0295376 | 501(c)(3) Public Charity | \$85,000.00 | Contribution to Bike Walk Macon |
| Georgia Bikes | P.O. Box 10045 | Savannah | GA | 31412 | 20-0295376 | 501(c)(3) Public Charity | \$1,077.06 | Programming for Bike Walk Macon |
| | | | | | | | | |
| Georgia College & State University Foundation | Office of University Advancement | Milledgeville | GA | 31061 | 58-6043972 | 501(c)(3) Public Charity | \$1,000.00 | General Support |
| | Campus Box 96 | wiiioagoviiio | CII 1 | 0.00. | 00 00 10072 | oo r(o)(o) r abiio orianiy | ψ1,000.00 | donoral capport |
| Georgia College & State University Foundation | Office of University Advancement | Milledgeville | GA | 31061 | 58-6043972 | 501(c)(3) Public Charity | \$8,000.00 | General Contribution |
| | Campus Box 96 | | ļ | | | (-//-/ | | |
| Occurring Franchis Community Co. 11 | | 1 | ļ | | == | | 414 5 | 911 |
| Georgia Family Connection Partnership | 235 Peachtree Street, Suite 1600 | Atlanta | GA | 30303 | 58-1888262 | 501(c)(3) Public Charity | \$12,500.00 | Civic Health |
| | | <u> </u> | ļ | | | | L | |
| Georgia Forestwatch Inc. | 81 Crown Mountain Place, Unit C200 | Dahlonega | GA | 30533 | 58-2188475 | 501(c)(3) Public Charity | \$30,000.00 | General Contribution |
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| Georgia Industrial Children's Home Foundation, Inc. | P.O. Box 18028 | Macon | GA | 31209 | 58-1846222 | 501(c)(3) Public Charity | \$13,000.00 | GICH School Furninshings |
| | | | | | | | | |
| Georgia Research Alliance | 191 Peachtree Street NE | Atlanta | GA | 30303 | 58-1901815 | 501(c)(3) Public Charity | \$10,000.00 | General Contribution |
| | Suite 849 | Atlanta | GA | 30303 | 36-1901013 | 301(c)(3) Fublic Criarity | \$10,000.00 | General Contribution |
| | | | | | | | | |
| Georgia Symphony Orchestra | P.O. Box 791 | Marietta | GA | 30061 | 23-7013882 | 501(c)(3) Public Charity | \$10,000.00 | Contribution for Macon Series |
| | | | | | | | | |
| Georgia's Old Capital Museum Society | P.O. Box 1177 | Milledgeville | GA | 31059-1177 | 58-2132761 | 501(c)(3) Public Charity | \$25,000.00 | Depot Diner |
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| Girl Scouts of Historic Georgia, Inc. | 6869 Columbus Road | Lizella | GA | 31052 | 58-0566191 | 501(c)(3) Public Charity | \$15,000.00 | Customer Engagement Initiative |
| Girl Scouts of Historic Georgia, Inc. | 6869 Columbus Road | Lizella | GA | 31052 | 58-0566191 | 501(c)(3) Public Charity | \$1,000.00 | Outreach/ Direct Delivery Program |
| Girl Scouts of Historic Georgia, Inc. | 6869 Columbus Road | Lizella | GA | 31052 | 58-0566191 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
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| Good News At Noon | P.O. Box 1577 | Gainesville | GA | 30503 | 58-1895047 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
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| Grand Opera House | 651 Mulberry Street | Macon | GA | 31201 | 58-0566167 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Grand Opera House Grand Opera House | 651 Mulberry Street | Macon | GA GA | 31201 31201 | 58-0566167 58-0566167 | 501(c)(3) Public Charity | \$500.00 \$1,000.00 | General Contribution General Support |
| Grand Opera House Grand Opera House Grand Opera House | 651 Mulberry Street | Macon | GA | 31201 | 58-0566167 | 501(c)(3) Public Charity | \$1,000.00 | General Support |
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| Grand Opera House Greater Macon Educational Fund, Inc. Hagaai Institute Haggai Institute Haggai Institute Haggai Institute | 651 Mulberry Street P.O Box 169 P.O Box 169 P.O Box 169 1034 Silver Drive, Suite 201 1386 Carver Road 117 Lambdin Circle P.O. Box 13 P.O. Box 13 P.O. Box 13 P.O. Box 13 | Macon | GA G | 31201 31201 31201 31201 31201 31201 31202 31202 31202 31202 30642 3024 30270-2801 30370-2801 | 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-1443695 58-1443695 58-1443695 58-1443695 58-1847984 26-0788727 58-0898309 58-0898309 | 501(c)(3) Public Charity | \$1,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$1,200.00 \$2,990.00 \$2,990.00 \$2,000.00 \$2,000.00 \$27,665.15 \$35,000.00 \$2,300.00 \$2,300.00 \$2,300.00 | General Support Grand Opera House Historical Booklet Project Contribution for Ticket Scanners Continuing restoration/renovation efforts General Contribution General Contribution General Contribution General Contribution Young Entrepreneur's Academy Contribution to Purchase Drones General Contribution General Contribution General Contribution General Contribution |
| Grand Opera House Greater Macon Educational Fund, Inc. Hagaai Institute Haggai Institute Haggai Institute Haggai Institute Haggai Institute Haggai Institute | 651 Mulberry Street P.O Box 169 P.O Box 169 P.O Box 169 1034 Silver Drive, Suite 201 1386 Carver Road 117 Lambdin Circle P.O. Box 13 | Macon Maton Macon | GA G | 31201 31201 31201 31201 31201 31201 31201 31202 31202 31202 3024 30224 30224 30370-2801 30370-2801 30370-2801 30370-2801 | 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-1443695 58-1443695 58-1443695 58-1847984 26-0788727 58-0898309 58-0898309 58-0898309 | 501(c)(3) Public Charity | \$1,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$1,200.00 \$20,900.00 \$2,000.00 \$2,000.00 \$27,665.15 \$35,000.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 | General Support Grand Opera House Historical Booklet Project Contribution for Ticket Scanners Continuing restoration/renovation efforts General Contribution General Contribution General Contribution General Contribution Young Entrepreneur's Academy Contribution to Purchase Drones General Contribution General Contribution General Contribution |
| Grand Opera House Greater Macon Educational Fund, Inc. Hagaai Institute Haggai Institute Haggai Institute Haggai Institute Haggai Institute Haggai Institute | 651 Mulberry Street P.O Box 169 P.O Box 169 P.O Box 169 1034 Silver Drive, Suite 201 1386 Carver Road 117 Lambdin Circle P.O. Box 13 | Macon Maton Macon | GA G | 31201 31201 31201 31201 31201 31201 31201 31202 31202 31202 3024 30224 30224 30370-2801 30370-2801 30370-2801 30370-2801 | 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-1443695 58-1443695 58-1443695 58-1847984 26-0788727 58-0898309 58-0898309 58-0898309 | 501(c)(3) Public Charity | \$1,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$1,200.00 \$20,900.00 \$2,000.00 \$2,000.00 \$27,665.15 \$35,000.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 | General Support Grand Opera House Historical Booklet Project Contribution for Ticket Scanners Continuing restoration/renovation efforts General Contribution General Contribution General Contribution General Contribution Young Entrepreneur's Academy Contribution to Purchase Drones General Contribution General Contribution General Contribution |
| Grand Opera House Greater Macon Educational Fund, Inc. Hageal Fundamental Fund, Inc. Greene County Board of Commissioners Griffin Area Habitat for Humanity Griffin Area Habitat for Humanity Haggai Institute Haggai Institute Haggai Institute Haggai Institute | 651 Mulberry Street P.O Box 169 P.O Box 169 P.O Box 169 P.O Box 169 1034 Silver Drive, Suite 201 1386 Carver Road 117 Lambdin Circle P.O. Box 13 | Macon | GA G | 31201 31201 31201 31201 31201 31201 31202 31202 31202 31202 30642 3024 3024 30370-2801 30370-2801 30370-2801 30370-2801 | 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-1443695 58-1443695 58-1443695 58-1443695 58-1847984 26-0788727 58-0898309 58-0898309 58-0898309 58-0898309 | 501(c)(3) Public Charity | \$1,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$1,200.00 \$2,990.00 \$2,990.00 \$2,000.00 \$2,000.00 \$27,665.15 \$35,000.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 | General Support Grand Opera House Historical Booklet Project Contribution for Ticket Scanners Continuing restoration/renovation efforts General Contribution General Contribution General Contribution General Contribution Young Entrepreneur's Academy Contribution to Purchase Drones General Contribution |
| Grand Opera House Greater Macon Educational Fund, Inc. Hageain Fund, Inc. Greene County Board of Commissioners Griffin Area Habitat for Humanity Griffin Choral Arts Haggai Institute | 651 Mulberry Street P.O Box 169 P.O Box 169 P.O Box 169 P.O Box 169 1034 Silver Drive, Suite 201 1386 Carver Road 117 Lambdin Circle P.O. Box 13 | Macon | GA G | 31201 31201 31201 31201 31201 31201 31201 31202 31202 31202 3024 3024 3024 30370-2801 30370-2801 30370-2801 30370-2801 | 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-1443695 58-1443695 58-1443695 58-1847984 26-0788727 58-0898309 58-0898309 58-0898309 58-0898309 58-0898309 | 501(c)(3) Public Charity | \$1,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$1,200.00 \$20,900.00 \$20,900.00 \$2,000.00 \$27,665.15 \$35,000.00 \$15,000.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 | General Support Grand Opera House Historical Booklet Project Contribution for Ticket Scanners Continuing restoration/renovation efforts General Contribution General Contribution General Contribution General Contribution Young Entrepreneur's Academy Contribution to Purchase Drones General Contribution |
| Grand Opera House Greater Macon Educational Fund, Inc. Greene County Board of Commissioners Griffin Area Habitat for Humanity Griffin Choral Arts Haggai Institute Heart of Georgia Developmental Disabilities Ministries | 651 Mulberry Street P.O Box 169 P.O Box 169 P.O Box 169 P.O Box 169 1034 Silver Drive, Suite 201 1386 Carver Road 117 Lambdin Circle P.O. Box 13 | Macon | GA G | 31201 31201 31201 31201 31201 31201 31201 31202 31202 31202 30642 30642 30224 30370-2801 30370-2801 30370-2801 30370-2801 30370-2801 30370-2801 30370-2801 | 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-1443695 58-1443695 58-1443695 58-1847984 26-0788727 58-0898309 58-0898309 58-0898309 58-0898309 58-0898309 | 501(c)(3) Public Charity | \$1,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$1,000.00 \$1,200.00 \$20,900.00 \$2,900.00 \$2,000.00 | General Support Grand Opera House Historical Booklet Project Contribution for Ticket Scanners Continuing restoration/renovation efforts General Contribution General Contribution General Contribution General Contribution Young Entrepreneur's Academy Contribution to Purchase Drones General Contribution |
| Grand Opera House Greater Macon Educational Fund, Inc. Greene County Board of Commissioners Griffin Area Habitat for Humanity Griffin Choral Arts Haggai Institute | 651 Mulberry Street 652 Mox 169 P.O. Box 169 P.O. Box 169 P.O. Box 13 P.O. Box 13 | Macon | GA G | 31201 31201 31201 31201 31201 31201 31201 31202 31202 31202 3024 3024 3024 30370-2801 30370-2801 30370-2801 30370-2801 | 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-0566167 58-1443695 58-1443695 58-1443695 58-1847984 26-0788727 58-0898309 58-0898309 58-0898309 58-0898309 58-0898309 | 501(c)(3) Public Charity | \$1,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$1,200.00 \$20,900.00 \$20,900.00 \$2,000.00 \$27,665.15 \$35,000.00 \$15,000.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 | General Support Grand Opera House Historical Booklet Project Contribution for Ticket Scanners Continuing restoration/renovation efforts General Contribution General Contribution General Contribution General Contribution Young Entrepreneur's Academy Contribution to Purchase Drones General Contribution |

| (a) Name of Organization | (b) Recipient Address | (h) Recipient City | (b) Recipient State | (h) Recipient 7in | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|--|--|--------------------|---------------------|-------------------|------------|--|--------------------------|---|
| Highlands United Methodist Church | P.O. Box 1959 | Highlands | NC NC | 28741 | (0) 2* | Faith-Based Organization | \$1,000.00 | General Contribution |
| Highlands United Methodist Church | P.O. Box 1959 | Highlands | NC | 28741 | | Faith-Based Organization | \$500.00 | General Contribution |
| Highlands United Methodist Church | P.O. Box 1959 | Highlands | NC NC | 28741 | | Faith-Based Organization | \$500.00 | General Contribution |
| Highlands United Methodist Church | | | | | | | | |
| riiginalas sinta matroals situror | P.O. Box 1959 | Highlands | NC | 28741 | | Faith-Based Organization | \$5,000.00 | Contribution for Live Streaming Project/New CLC Worship Center |
| Highlands United Methodist Church | P.O. Box 1959 | Highlands | NC | 28741 | | Faith-Based Organization | \$500.00 | General Contribution |
| | | | | | | , | | |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$3,700.00 | Contribution of support |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$4,600.00 | Cottage related expenses |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$1,500.00 | Vineville Neighborhood Assoc. Façade Loan Program |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$2,172.20 | For Historic Rose Hill Cemetery |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$150,000.00 | Contribution to the Fading Five Fund |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$7.500.00 | Revolving Fund Summit |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$2,500.00 | Macon's Haunted History |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$5,000.00 | New Roof for Flea Market Building |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$5,000.00 | Contribution for the Roof |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$1,000.00 | Historic Macon's Music Registry Tour Brochure and Unveiling |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | | GA | 31208 | 51-0200143 | | \$2,000.00 | |
| Historic Macon Foundation, Inc. | | Macon | | | | 501(c)(3) Public Charity | | General Contribution |
| | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$1,500.00 | Contribution for Fading Five |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$1,200.00 | Contribution for Cottage Improvement |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$150,000.00 | General Contribution |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$76,024.00 | Contribution for OakHaven Park |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$11,384.00 | General Contribution |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$2,000.00 | Fading Five |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$4,800.00 | Sidney Lanier Cottage |
| Historic Macon Foundation, Inc. | P.O. Box 13358 | Macon | GA | 31208 | 51-0200143 | 501(c)(3) Public Charity | \$4,300.00 | Contribution for Rose Hill Cemetary |
| | | | | | | | | |
| HomePortMaconGA, Inc. | 5009 Harrison Road | Macon | GA | 31206 | 81-4338619 | 501(c)(3) Public Charity | \$15,000.00 | Homeless Veterans Counseling Center |
| | | | | | | | | |
| Houston County Volunteer Medical Clinic Inc. | 105 D D | Manage Date a | 0.4 | 04000 | 00.4050450 | F04(-)(0) P-+1- O++- | AF FOO OO | Expand patient capacity by adding an Electronic Health Record |
| · · | 125 Russell Parkway | Warner Robins | GA | 31088 | 20-1859450 | 501(c)(3) Public Charity | \$5,500.00 | System |
| | | | | | | | | |
| I Am For The Urals, Inc. | 2899 Graham Road | Gray | GA | 31032 | 20-0438436 | 501(c)(3) Public Charity | \$2,500.00 | General Contribution |
| I Am For The Urals, Inc. | 2899 Graham Road | Gray | GA | 31032 | 20-0438436 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| I Am For The Urals, Inc. | 2899 Graham Road | Gray | GA | 31032 | 20-0438436 | 501(c)(3) Public Charity | \$2,500.00 | General Contribution |
| I Am For The Urals, Inc. | 2899 Graham Road | Gray | GA | 31032 | 20-0438436 | 501(c)(3) Public Charity | \$2,500.00 | General Contribution |
| I Am For The Urals, Inc. | 2899 Graham Road | Gray | GA | 31032 | 20-0438436 | 501(c)(3) Public Charity | \$2,500.00 | General Contribution |
| | | | | | | 201(0)(0) 1 22112 211211 | 4-,000 | |
| Ingleside Baptist Church | 834 Wimbish Road | Macon | GA | 31210 | 58-0669997 | 501(c)(3) Public Charity | \$4,000.00 | General Contribution |
| Ingleside Baptist Church | 834 Wimbish Road | Macon | GA | 31210 | 58-0669997 | 501(c)(3) Public Charity | \$4,000.00 | General Contribution |
| inglocido Baptiot offaron | 004 Willibish Hoad | IVIACOTI | - GA | 31210 | 30-0003337 | 301(c)(3) 1 dole Orianty | ψ+,000.00 | deneral contribution |
| Insignia Foundation Inc. | P.O. Box 13099 | San Juan | PR | 908 | 66-0768929 | 501(c)(3) Public Charity | \$10,000.00 | Contribution for Hurricane Maria Relief |
| ilisigilia Foulidation ilic. | P.O. BOX 13099 | San Juan | rn . | 906 | 00-0700929 | 501(c)(3) Public Charity | \$10,000.00 | Contribution for numerate Maria Relief |
| Jasper County High School | | | | | | | | Following Color Males Const. And Doublette A. Advanced |
| Jasper County High School | 14477 Hwy 11 N | Monticello | GA | 31064 | 58-6000267 | Government Entity | \$10,000.00 | Enhancing a School MakerSpace: Audio Production & Advanced Machining Tools |
| | | | | | | | + | iviaciiiiiig 100is |
| Jay's HOPE Foundation, Inc. | 1157B Forsyth Street | Macon | GA | 31201 | 20-5117271 | 501(c)(3) Public Charity | \$400.00 | General Contribution |
| Jay's HOPE Foundation, Inc. | 1157B Forsyth Street | Macon | GA | 31201 | 20-5117271 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Jay's HOPE Foundation, Inc. | 1157B Forsyth Street 1157B Forsyth Street | Macon | GA GA | 31201 | 20-5117271 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution General Contribution |
| Jay's HOPE Foundation, Inc. | 1157B Forsyth Street | Macon | GA GA | 31201 | 20-5117271 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$1,500.00 | Social Support Services |
| Jay's HOPE Foundation, Inc. Jay's HOPE Foundation, Inc. | | | | | | | | |
| Jay's HOPE Foundation, Inc. | 1157-B Forsyth Street | Macon | GA | 31201 | 20-5117271 | 501(c)(3) Public Charity | \$20,000.00 | Spreading HOPE |
| Leadely Forders Language A Middle Co. | D . 0 (() D . 5000 | | | | | 521/)/2) 5 1 1 2 2 | | |
| Jewish Federation of Macon & Middle Georgia | Post Office Box 5276 | Macon | GA | 31221 | 58-1995040 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Jewish Federation of Macon & Middle Georgia | Post Office Box 5276 | Macon | GA | 31221 | 58-1995040 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| Jewish Federation of Macon & Middle Georgia | Post Office Box 5276 | Macon | GA | 31221 | 58-1995040 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| Jewish Federation of Macon & Middle Georgia | Post Office Box 28590 | Macon | GA | 31221 | 58-1995040 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| | | | | | | | | |
| Jones County Board of Commissioners | P.O. Box 1359 | Gray | GA | 31032 | 58-6000850 | Government Entity | \$2,900.00 | Jones County Handicap Inclusive Playground |
| Jones County Board of Commissioners | P.O. Box 1359 | Gray | GA | 31032 | 58-6000850 | Government Entity | \$1,000.00 | Jones County Handicap Inclusive Playground |
| Jones County Board of Commissioners | P.O. Box 1359 | Gray | GA | 31032 | 58-6000850 | Government Entity | \$15,000.00 | Jones County Handicap Inclusive Playground |
| | | | | | | | | |
| Kitty City Cat Rescue | 4530 Knight Road | Macon | GA | 31220 | 47-4930666 | 501(c)(3) Public Charity | \$2,000.00 | Storage Building for New Shelter |
| Kitty City Cat Rescue | 4530 Knight Road | Macon | GA | 31220 | 47-4930666 | 501(c)(3) Public Charity | \$2,500.00 | Veterinary Expenses |
| Kitty City Cat Rescue | 4530 Knight Road | Macon | GA | 31220 | 47-4930666 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| | V | | | | | . 1-71-7 | | ** ** ** **** |
| Lamar County CERT Team | 721 Brook Road | Barnesville | GA | 30204 | 81-3567311 | 501(c)(3) Public Charity | \$5,000.00 | Educating members to serve the county |
| | | | | | 2. 220,0.7 | | 7-,-00.00 | |
| Lamar County Fire & Rescue | 107 Country Kitchen Road | Barnesville | GA | 30204 | 58-6800851 | Government Entity | \$5,605,00 | Paratech Lift Bags |
| Earner County I lie & Headde | 107 Godnity Nitchell Road | Daniesville | GA. | 50204 | 30-0000001 | GOVERNMENT ENTRY | ψ5,005.00 | i aratocii Elit Bays |
| | 1 | l | 1 | | | | 1 | |

| (a) Name of Organization | (b) Recipient Address | (b) Recipient City | (b) Recipient State | (b) Recipient Zip | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|---|---|--------------------|---------------------|-------------------|------------|-----------------------------------|--------------------------|--|
| Lamar County Middle School | 100 Burnette Road | Barnesville | GA | 30204 | | Government Entity | \$5,000.00 | REACH (Realizing Educational Achievemnt Can Happen) G Scholarship |
| Loaves & Fishes Ministries | P.O. Box 825 | Macon | GA | 31202 | 58-1880653 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Loaves & Fishes Ministries | P.O. Box 825 | Macon | GA | 31202 | 58-1880653 | 501(c)(3) Public Charity | \$10,000.00 | Emergency Financial Assistance for Ga. ID, Birth Certs. a Prescriptions |
| Loaves & Fishes Ministry of Macon, Inc. | P.O. Box 825 | Macon | GA | 31202 | 58-1880653 | 501(c)(3) Public Charity | \$400.00 | General Contribution |
| Loaves & Fishes Ministry of Macon, Inc. | P.O. Box 825 | Macon | GA | 31202 | 58-1880653 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Loaves & Fishes Ministry of Macon, Inc. | P.O. Box 825 | Macon | GA | 31202 | 58-1880653 | 501(c)(3) Public Charity | \$2,500.00 | Prescription Assistance Program |
| Loaves & Fishes Ministry of Macon, Inc. | P.O. Box 825 | Macon | GA | 31202 | 58-1880653 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Loaves & Fishes Ministry of Macon, Inc. | P.O. Box 825 | Macon | GA | 31202 | 58-1880653 | 501(c)(3) Public Charity | \$5,000.00 | Contribution to Assist Clients |
| Loving Hands Community Development Corporation | P.O. Box 586 | Barnesville | GA | 30204 | 01-0712159 | 501(c)(3) Public Charity | \$10.000.00 | Reading to Succeed |
| | | | | | | | , ., | |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$10,000.00 | Mill Hill Arts Center Kick-Start Residency |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$200,000.00 | Contribution for the Bibb Auditorium on Mill Hill |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$70,000.00 | Main Street Gardens |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$30,000.00 | Main Street Gardens |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$115,000.00 | Contribution for the Mill Hill Auditorium |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$1,000.00 | Support of Fired Works Fundraiser |
| Macon Arts Alliance, Inc. | 486 First Street | Macon | GA | 31201 | 58-1546962 | 501(c)(3) Public Charity | \$20,000.00 | Mill Hill Community Arts Center Kick-Start Residence |
| Macon Bibb AWARE | 3485 Morgan Drive | Macon | GA | 31204 | 82-2369161 | 501(c)(3) Public Charity | \$5,000.00 | TNR Program for Bibb County |
| Macon Book 'Em | 3557 Vineville Avenue | Macon | GA | 31204 | 47-4345466 | 501(c)(3) Public Charity | \$10,000.00 | Contribution for Books |
| Macon Civic Club Charitable Association | P.O. Box One | Macon | GA | 31201 | 58-2087375 | 501(c)(3) Public Charity | \$10,000.00 | General Unrestricted Gift |
| Macon Community Concert Association | P.O. Box 5694 | Macon | GA | 31208 | 58-6001407 | 501(c)(3) Public Charity | \$5,000.00 | REBEL Ensemble Sponsor |
| Macon Economic Development Commission, Inc. | 305 Coliseum Drive | Macon | GA | 31217 | 58-1160285 | 501(c)(6) Business Leagues, etc. | \$9.070.40 | Support Inclusive Economic Development Efforts |
| | | | | | | 501(c)(6) Busiliess Leagues, etc. | 1.77 | Support inclusive Economic Development Enons |
| Macon Film Guild | P.O. Box 18044 | Macon | GA | 31209 | 58-2144806 | 501(c)(3) Public Charity | \$7,000.00 | Expanded Marketing Plan |
| Macon Lions Charities, Inc. | P.O. Box 13464 | Macon | GA | 31208 | 58-0327515 | 501(c)(3) Public Charity | \$5,000.00 | Contribution for Vision Services |
| Macon Open Air Market, LLC | 435 New Street | Macon | GA | 31201 | 82-1716853 | 501(c)(6) Business Leagues, etc. | \$15,000.00 | Macon Open Air Market Expansion |
| Macon Outreach at Mulberry | P.O. Box 149 | Macon | GA | 31202 | 58-0648689 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Macon Outreach at Mulberry | P.O. Box 149 | Macon | GA | 31202 | 58-0648689 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Macon Outreach at Mulberry | P.O. Box 149 | Macon | GA | 31202 | 58-0648689 | 501(c)(3) Public Charity | \$1,500.00 | General Contribution |
| Macon Outreach at Mulberry | P.O. Box 149 | Macon | GA | 31202 | 58-0648689 | 501(c)(3) Public Charity | \$2,000.00 | Children's Clothing |
| Macon Outreach at Mulberry | P.O. Box 149 | Macon | GA | 31202 | 58-0648689 | 501(c)(3) Public Charity | \$20,000.00 | Contribution for Food Costs |
| Macon Pops | 301 Cherry Street | Macon | GA | 31201 | 47-1312704 | 501(c)(3) Public Charity | \$8,700.00 | Bringing Our Community Together through Music |
| Macon Pops | P.O. Box 6295 | Macon | GA | 31208 | 47-1312704 | 501(c)(3) Public Charity | \$1,000.00 | Contribution of Support |
| Macon Touchdown Club Educational Foundation, Inc. | 1291 Jefferson Terrace | Macon | GA | 31201 | 58-6211398 | 501(c)(3) Public Charity | \$12,000.00 | Support for Scholarship Program |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$7,800.00 | Provide care for patients |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$15,000.00 | Physical Plant Purchase and Renovations |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$15,000.00 | General Contribution |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$22,000.00 | General Contribution |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$15,000.00 | Contribution for improvements at the Volunteer Cent |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$5,000.00 | Free medical and dental care for Bibb County's working, ur |
| Macon Volunteer Clinic, Inc. | 376 Rogers Avenue | Macon | GA | 31204 | 74-3055376 | 501(c)(3) Public Charity | \$40,000.00 | Contribution to support 355 Patient Visits |
| Macon-Bibb County | 700 Poplar Street | Macon | GA | 31201 | 58-600012 | Government Entity | \$3,900.00 | Wintervention - Glow in the Dark Social and Dance Page 1 |
| Macon-Bibb County | 700 Poplar Street | Macon | GA | 31201 | 58-600012 | Government Entity | \$11,000.00 | Booker T. Washington Center Master Plan |
| Macon-Bibb County | Macon Terminal Station 200 Cherry Street, Suite #100 | Macon | GA | 31201 | 58-600012 | Government Entity | \$10,000.00 | Bring Back the Mac Party |
| Macon-Bibb County | Macon Terminal Station 200 Cherry Street, Suite #100 | Macon | GA | 31201 | 58-600012 | Government Entity | \$15,000.00 | Be A Regular Marketing Campaign |

| (a) Name of Organization | (b) Recipient Address | (b) Recipient City | (b) Recipient State | (b) Recipient Zip | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|--|--|--------------------|---------------------|-------------------|--------------------------|--|---------------------------|--|
| Macon-Bibb County | Macon Terminal Station 200 Cherry Street, Suite #100 | Macon | GA | 31201 | 58-600012 | Government Entity | \$35,000.00 | Public Art as Economic Development |
| Macon-Bibb County | 700 Poplar Street | Macon | GA | 31201 | 58-600012 | Government Entity | \$8,000.00 | Bernd Park Project |
| Mary Pith Court Court in a difficulty Days In | | | | | | | | |
| Macon-Bibb County Convention and Visitors Bureau, Inc. | P.O. Box 6354 | Macon | GA | 31208 | 58-1465549 | 501(c)(6) Business Leagues, etc. | \$7,600.00 | My City Bikes App |
| Marco Bible County Francis County its County | | | | | | | | |
| Macon-Bibb County Economic Opportunity Council, Inc. | 1680 Broadway, Suite B | Macon | GA | 31201 | 58-0957208 | 501(c)(3) Public Charity | \$3,150.00 | Start libraries for the children in the HeadStart sites in Bibb County |
| Macon-Bibb County Economic Opportunity Council, Inc. | 1680 Broadway, Suite B | Macon | GA | 31201 | 58-0957208 | 501(c)(3) Public Charity | \$20,000.00 | Library Start Up |
| Macon-Bibb County Urban Development Authority | 200 Cherry Street | | | | | | | |
| | Suite 300 | Macon | GA | 31201 | 58-0333200 | Government Entity | \$24,500.00 | Development of Pinnacle Park |
| Macon-Bibb County Urban Development Authority | 200 Cherry Street Suite 300 | Macon | GA | 31201 | 58-0333200 | Government Entity | \$24,500.00 | Development of Pinnacle Park |
| Macon-Bibb County Urban Development Authority | 200 Cherry Street | Macon | GA | 31201 | 58-0333200 | Government Entity | \$24,500.00 | Development of Pinnacle Park |
| | Suite 300 | | | | | | | |
| Macon-Bibb Law Enforcement Foundation, Inc. | 2760 Roff Avenue | Macon | GA | 31204 | 38-3845749 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| Macon-Bibb Law Enforcement Foundation, Inc. | 2760 Roff Avenue | Macon | GA | 31204 | 38-3845749 | 501(c)(3) Public Charity | \$8,000.00 | Purchase of a K9 Patrol dog |
| Meals on Wheels of Middle Georgia, Inc. | P.O. Box 6333 | Macon | GA | 31208 | 23-7412434 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| Meals on Wheels of Middle Georgia, Inc. | P.O. Box 6333 | Macon | GA | 31208 | 23-7412434 | 501(c)(3) Public Charity | \$15,000.00 | General Contribution |
| Meals on Wheels of Middle Georgia, Inc. | P.O. Box 6333 | Macon | GA | 31208 | 23-7412434 | 501(c)(3) Public Charity | \$1,700.00 | General Contribution |
| Meals on Wheels of Middle Georgia, Inc. | P.O. Box 6333 | Macon | GA | 31208 | 23-7412434 | 501(c)(3) Public Charity | \$2,300.00 | General Contribution |
| Meals on Wheels of Middle Georgia, Inc. Meals on Wheels of Middle Georgia, Inc. | P.O. Box 6333 | Macon | GA | 31208 | 23-7412434 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| Meals on Wheels of Middle Georgia, Inc. | P.O. Box 6333 | Macon | GA | 31208 | 23-7412434 | 501(c)(3) Public Charity | \$5,000.00 | Contribution for the Hope Program |
| Men About Change | 3805 Napier Avenue | Macon | GA | 31210 | 46-5736874 | 501(c)(3) Public Charity | \$15,000.00 | Keeping Our Kids Healthy! |
| Men About Change | 3805 Napier Avenue | Macon | GA | 31210 | 46-5736874 | 501(c)(3) Public Charity | \$1,200.00 | Empowering Today's Youth |
| | coco rapio monac | Macon | GJ. | 01210 | 10 0700071 | cor(o)(o) r abile criainy | ψ1,200.00 | Emportaling roday a rodar |
| Mercer University | 1501 Mercer University Drive | Macon | GA | 31207 | 58-0566167 | 501(c)(3) Public Charity | \$10,000.00 | Female Entrepreneurs Academy |
| Mercer University | 1501 Mercer University Drive | Macon | GA | 31207 | 58-0566167 | 501(c)(3) Public Charity | \$10,000.00 | Mercer on Mission Prosthetic Project (MOM) |
| Mercer University | 1501 Mercer University Drive | Macon | GA | 31207 | 58-0566167 | 501(c)(3) Public Charity | \$12,500.00 | McDuffie Center for Strings |
| Mercer University | 1501 Mercer University Drive | Macon | GA | 31207 | 58-0566167 | 501(c)(3) Public Charity | \$2,000.00 | Family Faves Weekend Series |
| Mercer University | 1501 Mercer University Drive | Macon | GA | 31207 | 58-0566167 | 501(c)(3) Public Charity | \$1,000.00 | Mercer University Youth Choir |
| Mercer University | 1501 Mercer University Drive | Macon | GA | 31207 | 58-0566167 | 501(c)(3) Public Charity | \$1,000.00 | Mercer on Mission |
| Mercer University Mercer University | 1501 Mercer University Drive | Macon | GA | 31207 | 58-0566167 | 501(c)(3) Public Charity | \$5,000.00 | Townsend School of Music |
| Mercer University | 1501 Mercer University Drive 1501 Mercer University Drive | Macon Macon | GA GA | 31207 31207 | 58-0566167 58-0566167 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$5,000.00 \$1,000.00 | McDuffie School for Strings General Support |
| Mercer University | 1501 Mercer University Drive | Macon | GA | 31207 | 58-0566167 | 501(c)(3) Public Charity | \$1,000.00 | Mercer on Mission Prosthetics Project |
| Mercer University | 1501 Mercer University Drive | Macon | GA | 31207 | 58-0566167 | 501(c)(3) Public Charity | \$2,500.00 | Prosthetic Project |
| | | | | 0.20 | | 55 (5)(5) 1 55 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 4-,000,00 | |
| Middle Georgia Access to Justice Council, Inc. | P.O. Box 142 | Macon | GA | 31202 | 82-3547410 | 501(c)(3) Public Charity | \$1,706.80 | General Contribution |
| Middle Georgia Access to Justice Council, Inc. | P.O. Box 142 | Macon | GA | 31202 | 82-3547410 | 501(c)(3) Public Charity | \$2,454.98 | General Contribution |
| Middle Georgia Access to Justice Council, Inc. | P.O. Box 142 | Macon | GA | 31202 | 82-3547410 | 501(c)(3) Public Charity | \$18,975.53 | General Contribution |
| Middle Georgia Access to Justice Council, Inc. | P.O. Box 142 | Macon | GA | 31202 | 82-3547410 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| Middle Georgia Regional Library | P.O. Box 6334 | Macon | GA | 31208 | 58-6001921 | 501(c)(3) Public Charity | \$30,000.00 | Business and Nonrprofit Center |
| Middle Georgia Regional Library | P.O. Box 6334 | Macon | GA | 31208 | 58-6001921 | 501(c)(3) Public Charity | \$2,500.00 | General Contribution |
| Middle Georgia Regional Library | P.O. Box 6334 | Macon | GA | 31208 | 58-6001921 | 501(c)(3) Public Charity | \$3,000.00 | Contribution for Funders Information Network Participation |
| Middle Georgia Regional Library | P.O. Box 6334 | Macon | GA | 31208 | 58-6001921 | 501(c)(3) Public Charity | \$3,000.00 | General Contribution |
| Middle Georgia Regional Library | P.O. Box 6334 | Macon | GA | 31208 | 58-6001921 | 501(c)(3) Public Charity | \$200.00 | General Contribution |
| Middle Georgia Regional Library | P.O. Box 6334 | Macon | GA | 31208 | 58-6001921 | 501(c)(3) Public Charity | \$200.00 | General Contribution |
| Middle Georgia Regional Library | P.O. Box 6334 | Macon | GA | 31208 | 58-6001921 | 501(c)(3) Public Charity | \$17,700.00 | General Contribution |
| Middle Georgia Regional Library | P.O. Box 6334 | Macon | GA | 31208 | 58-6001921 | 501(c)(3) Public Charity | \$600.00 | General Contribution |
| Middle Georgia Regional Library Middle Georgia Regional Library | P.O. Box 6334 P.O. Box 6334 | Macon Macon | GA GA | 31208 31208 | 58-6001921 58-6001921 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$4,300.00 \$2,000.00 | General Contribution General Contribution |
| middle Georgia negional Library | F.U. D0X b334 | iviacon | GA | 31208 | 20-0001921 | SUT(C)(S) PUBLIC CHARTY | Φ∠,000.00 | General Contribution |
| Middle Georgia State University Foundation | 100 College Station Drive, A-217 | Macon | GA | 31206-5145 | 23-7066010 | 501(c)(3) Public Charity | \$2,500.00 | Greatness Campaign |
| Middle Georgia State University Foundation | 100 College Station Drive, A-217 | Macon | GA | 31206-5145 | 23-7066010 | 501(c)(3) Public Charity | \$1,250.00 | General Contribution |
| Middle Georgia State University Foundation | 100 College Station Drive, A-217 | Macon | GA | 31206-5145 | 23-7066010 | 501(c)(3) Public Charity | \$8,936.99 | 2017 End of Life Seminar |
| Middle Georgia State University Foundation | 100 College Station Drive, A-217 | Macon | GA | 31206-5145 | 23-7066010 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| | - | | | | | - | | |
| Mission to the World PCA, Inc. | P.O. BOX 744165 | Atlanta | GA | 30374 | 58-2325982 | 501(c)(3) Public Charity | \$15,000.00 | Ambassadors Program |
| Mission to the World PCA, Inc. Mission to the World PCA, Inc. | P.O. BOX 744165 P.O. BOX 744165 | Atlanta Atlanta | GA GA | 30374 | 58-2325982 | 501(c)(3) Public Charity | \$5,000.00 \$1,000.00 | General Contribution |
| Mission to the World PCA, Inc. Mission to the World PCA, Inc. | P.O. BOX 744165 P.O. BOX 744165 | | GA GA | 30374 30374 | 58-2325982 58-2325982 | 501(c)(3) Public Charity | \$1,000.00 \$20,000.00 | General Contribution |
| MISSION (O THE WORLD FOR, INC. | P.O. DOX /44100 | Atlanta | GA | 303/4 | 20-2325982 | 501(c)(3) Public Charity | Φ∠∪,∪U∪.UU | Ambassadors Program |
| Mulberry Street United Methodist Church | P.O. Box 149 | Macon | GA | 31202 | 58-0648689 | Faith-Based Organization | \$8,000.00 | General Contribution |
| Mulberry Street United Methodist Church | P.O. Box 149 | Macon | GA | 31202 | 58-0648689 | Faith-Based Organization | \$1,000.00 | General Contribution |
| Mulberry Street United Methodist Church | P.O. Box 149 | Macon | GA | 31202 | 58-0648689 | Faith-Based Organization | \$1,000.00 | General Contribution |

| (a) Name of Organization | (b) Recipient Address | (b) Recipient City | (b) Recipient State | (b) Recipient Zip | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|---|--|--------------------|---------------------|-------------------|--------------------------|--|----------------------------|--|
| Muscular Dystrophy Association, Inc. | 152 North Crest Boulevard, #C | Macon | GA | 31210 | 13-1665552 | 501(c)(3) Public Charity | \$10,000.00 | MDA Camp |
| Museum of Arts and Sciences | | | | | | | | For est and property of the second state of th |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$7,200.00 | For art programming, arts exhibitions, or acquisitions to the permanent collection. |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$900.00 | For the annual presentation of the Mr. and Mrs. R.A. Bowen, Jr. Award |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$14,125.00 | For any capital or operating purpose of the Museum of Arts and Sciences |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$500.00 | Miss America Exhibition |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$3,500.00 | Wildlife and Raptor Rehabilitation Program |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$3,500.00 | Wildlife Rehab Funding |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$15,000.00 | Pavilion Addition |
| Museum of Arts and Sciences Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA GA | 31210 31210 | 58-0806933 | 501(c)(3) Public Charity | \$1,675.00 | General Contribution |
| Museum of Arts and Sciences | 4182 Forsyth Road 4182 Forsyth Road | Macon Macon | GA GA | 31210 | 58-0806933 58-0806933 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$2,000.00 \$250,000.00 | General Contribution Pavilion Addition |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$2,500.00 | General Contribution |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$2.800.00 | General Contribution |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$2,075.00 | General Contribution |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$1,500.00 | General Contribution for Past Presidents Gathering |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$5,000.00 | 2018 Educational Programming |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$25,000.00 | Contribution for Landscape below Pavilion |
| Museum of Arts and Sciences Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA GA | 31210 31210 | 58-0806933 58-0806933 | 501(c)(3) Public Charity | \$500.00 \$14,375.00 | Central Georgia Philanthropy Forum Participation General Contribution |
| Museum of Arts and Sciences | 4182 Forsyth Road 4182 Forsyth Road | Macon Macon | GA GA | 31210 | 58-0806933 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$14,375.00 | General Contribution General Contribution |
| Museum of Arts and Sciences | 4182 Forsyth Road | Macon | GA | 31210 | 58-0806933 | 501(c)(3) Public Charity | \$7,300.00 | General Contribution |
| | Troc Foreyar Hoda | Madon | G/T | 01210 | 00 000000 | cor(c)(c) r delic criarity | ψ1,000.00 | adridia domination |
| Museum of Aviation | Post Office Box 2469 | Warner Robins | GA | 31099 | 58-1451656 | 501(c)(3) Public Charity | \$15,000.00 | Outdoor Environmental Education Project |
| Museum of Aviation | Post Office Box 2469 | Warner Robins | GA | 31099 | 58-1451656 | 501(c)(3) Public Charity | \$500.00 | Central Georgia Philanthropy Forum Participation |
| | | | | | | | | |
| Navicent Health Foundation | 858 High Street | Macon | GA | 31201 | 23-7363555 | 501(c)(3) Public Charity | \$200.00 | General Contribution |
| Navicent Health Foundation | 858 High Street | Macon | GA | 31201 | 23-7363555 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution to Beverly Olsen Children's Hospital Navicent Health |
| Navicent Health Foundation | 777 Hemlock Street, Box 78 | Macon | GA | 31201 | 23-7363555 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Navicent Health Foundation | 777 Hemlock Street, MSC 78 | Macon | GA | 31201 | 23-7363555 | 501(c)(3) Public Charity | \$10,000.00 | General Contribution |
| Navicent Health Foundation | 777 Hemlock Street, MSC 78 | Macon | GA | 31201 | 23-7363555 | 501(c)(3) Public Charity | \$3,000.00 | Contribution to the Children's Hospital |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$8,500.00 | Third Place Play |
| NewTown Macon | 555 Poplar Street | Macon | GA GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$200.000.00 | Spring Street/Rose Hill Connector |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$15,000.00 | Rose Hill Connector on the Ocmulgee Heritage Trail |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$500.00 | 2017 Leadership Macon Project at Amerson River Park |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$333.00 | General Contribution |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$83,000.00 | General Contribution |
| NewTown Macon NewTown Macon | 555 Poplar Street 555 Poplar Street | Macon Macon | GA GA | 31201 31201 | 58-2273893 58-2273893 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$12,506.98 \$30,000.00 | Loan Program Consulting |
| NewTown Macon | 555 Poplar Street 555 Poplar Street | Macon | GA GA | 31201 | 58-2273893 58-2273893 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$30,000.00 \$2,000.00 | Curriculum Development for Entrepreneur's Academy General Contribution |
| NewTown Macon | 555 Poplar Street 555 Poplar Street | Macon | GA GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$2,000.00 | Statue Cleaning |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$10,000.00 | 2018 InterCity Tour |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$10,000.00 | Macon's Inaugural Intercity Visit |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$4,648.00 | Christmas Light Extravaganza |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$175,000.00 | Christmas Light Extravaganza |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$8,500.00 | Activate the Ocmulgee Heritage Trail |
| NewTown Macon | 555 Poplar Street | Macon | GA | 31201 | 58-2273893 | 501(c)(3) Public Charity | \$65,000.00 | Ocmulgee Heritage Trail Makeover |
| Noroton Presbyterian Church | 2011 Post Road | Darien | CT | 06820-5602 | 06-0646751 | Faith-Based Organization | \$9,000.00 | General Contribution |
| Noroton Presbyterian Church | 2011 Post Road | Darien | CT | 06820-5602 | 06-0646751 | Faith-Based Organization | \$500.00 | Contribution for Horton Scholarship |
| Noroton Presbyterian Church | 2011 Post Road | Darien | CT | 06820-5602 | 06-0646751 | Faith-Based Organization | \$4,500.00 | General Contribution |
| | | | | | | | | |
| North Macon Presbyterian Church | 5707 Rivoli Drive | Macon | GA | 31210 | 58-1761731 | 501(c)(3) Public Charity | \$22,500.00 | Contribution for Building Fund |
| Northside Baptist Church | P.O. Box 794 | Milledgeville | GA | 31059 | 58-1527926 | 501(c)(3) Public Charity | \$2,000.00 | Contribution to Senior Sunday School Class |
| Northside Baptist Church | P.O. Box 794 | Milledgeville | GA | 31059 | 58-1527926 | 501(c)(3) Public Charity | \$10,000.00 | Contribution to Northside Building Fund |
| Computers Notional Management Association Is | 1007.5 | | · · | 04000 | F0 000000 | E04(-)(0) D : " 0' " | 045.000.00 | Francisco Participal 2010 C. 1. 1. 1. C. 1. 1. |
| Ocmulgee National Monument Association, Inc. Ocmulgee National Monument Association, Inc. | 1207 Emery Highway 1207 Emery Highway | Macon Macon | GA GA | 31201 31201 | 58-6033981 58-6033981 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$15,000.00 \$7,000.00 | Every Kid in a Park and 2018 Ocmulgee Indian Celebration Bragg Jam Collaboration Comtemporary Native Musicians |
| Comargee National Monument Association, Inc. | 1207 Elliely riighway | IVIACUII | GA. | 31201 | 20-0033961 | 301(c)(3) Public Charity | \$7,000.00 | Bragg Jam Collaboration Confidentiporary Native Musicians |

| (a) Name of Organization | (b) Recipient Address | (b) Recipient City | (b) Recipient State | (b) Recipient Zip | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|---|--|--------------------|---------------------|--------------------------|---|--|---------------------------|--|
| Otis Redding Foundation | 339 Cotton Avenue | Macon | GA | 31201-2625 | 58-2435617 | 501(c)(3) Public Charity | \$6,000.00 | Otis Music Camp |
| Otis Redding Foundation | 339 Cotton Avenue | Macon | GA | 31201-2625 | 58-2435617 | 501(c)(3) Public Charity | \$22,500.00 | Otis Redding Center for Creative Arts and Otis Music Camp |
| | 339 Collon Avenue | Macon | GA | 31201-2625 | 36-2433617 | 501(c)(3) Public Criarity | \$22,500.00 | Programming |
| PBS Foundation | 2100 Crystal Drive | Authoritan | VA | 22202 | 20-1476451 | F04(-)(0) P. I.E. Ob h. | #F 000 00 | O and the state of |
| | Third Floor | Arlington | VA | 22202 | 20-14/6451 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| Peachtree Presbyterian Church | 3434 Roswell Road, NW | Atlanta | GA | 30305 | 58-0566210 | 501(c)(3) Public Charity | \$2,000.00 | Contribution to purchase truck |
| Peachtree Presbyterian Church | 3434 Roswell Road, NW | Atlanta | GA | 30305 | 58-0566210 | 501(c)(3) Public Charity | \$12,000.00 | Contribution for Global Missions |
| · | | | | | | | | |
| Peachtree Road United Methodist Church | 3180 Peachtree Road, NW | Atlanta | GA | 30305 | 58-0655363 | 501(c)(3) Public Charity | \$8,000.00 | General Contribution |
| Peachtree Road United Methodist Church | 3180 Peachtree Road, NW | Atlanta | GA | 30305 | 58-0655363 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| Peachtree Road United Methodist Church Peachtree Road United Methodist Church | 3180 Peachtree Road, NW | Atlanta | GA GA | 30305 | 58-0655363 | 501(c)(3) Public Charity | \$6,732.00 | General Contribution |
| reachtree Road Offited Methodist Church | 3180 Peachtree Road, NW | Atlanta | GA | 30305 | 58-0655363 | 501(c)(3) Public Charity | \$500.00 | Contribution for Local Outreach |
| Prevent Blindness Georgia | 739 West Peachtree, NW | *** * | | | | | | 0. 0. 1.1. 0 |
| | Suite 200 | Atlanta | GA | 30308 | 58-6050305 | 501(c)(3) Public Charity | \$10,000.00 | Star Pupils Vision Screening in Central Georgia |
| Pulse: Heartbeat of Macon | | | | | | | | |
| Pulse: Heartbeat of Macon | 1080 Magnolia Street | Macon | GA | 31201 | 81-3598942 | 501(c)(3) Public Charity | \$5,000.00 | Connections Arts Festival |
| Rebuilding Macon, Inc. | 3864 Lake Street | Macon | GA | 31204 | 58-1978433 | 501(c)(3) Public Charity | \$5,000.00 | Operating Funds |
| Rebuilding Macon, Inc. | 3864 Lake Street | Macon | GA | 31204 | 58-1978433 | 501(c)(3) Public Charity | \$15,000.00 | Volunteer Youth Services Program |
| Rebuilding Macon, Inc. | 3864 Lake Street | Macon | GA | 31204 | 58-1978433 | 501(c)(3) Public Charity | \$1,000.00 | Contribution for Aid |
| Rebuilding Macon, Inc. | 3864 Lake Street | Macon | GA | 31204 | 58-1978433 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Rebuilding Macon, Inc. | 3864 Lake Street | Macon | GA | 31204 | 58-1978433 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Rebuilding Macon, Inc. Rebuilding Macon, Inc. | 3864 Lake Street 3864 Lake Street | Macon Macon | GA GA | 31204 31204 | 58-1978433 58-1978433 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$5,000.00 \$5,000.00 | General Contribution |
| Rebuilding Macon, Inc. | 3864 Lake Street | Macon | GA | 31204 | 58-1978433 | 501(c)(3) Public Charity | \$35,000.00 | Volunteer Youth Services Program Contribution to Rehabilitate Houses |
| robbitally macon, mo. | 3004 Lake Sileet | iviacori | GA | 31204 | 30-1970433 | 301(c)(3) Fublic Charity | φ33,000.00 | Continuation to heriabilitate nouses |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$6,500.00 | Contribution for Outings and Gifting Opportunity |
| Rescue Mission of Middle Georgia Rescue Mission of Middle Georgia | 744 Hazel Street 744 Hazel Street | Macon Macon | GA GA | 31201 31201 | 58-6011446 58-6011446 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$750.00 \$1,000.00 | Thanksgiving Dinner Women's Division Field Trips |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$1,000.00 | Capital Campaign |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$6,000.00 | Roof Repairs |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$13,000.00 | Medical Care for Residents |
| Rescue Mission of Middle Georgia | 744 Hazel Street | Macon | GA | 31201 | 58-6011446 | 501(c)(3) Public Charity | \$400.00 | Contribution for Psychiatric and Psychological Services |
| Divident N. Long | | | | | .= | | 4.5.5.5.5 | |
| Rhythm N Jazz | P.O. Box 13172 | Macon | GA | 31208 | 47-5268050 | 501(c)(3) Public Charity | \$15,500.00 | Rhythm N Jazz on the Dock Concert Series |
| Rotary Educational Foundation of Macon, Inc. | c/o McNair, McLemore, Middlebrooks P.O. Box One | Macon | GA | 31201 | 58-6034632 | 501(c)(3) Public Charity | \$7,000.00 | Rotary Scholarship Fund |
| Rotary Foundation of Rotary International | 1560 Sherman Avenue | Evanston | ш | 60201-3698 | 36-3245072 | 501(c)(3) Public Charity | \$500.00 | Contribution to the Machunduchi Hospital Project |
| Rotary Foundation of Rotary International | 1560 Sherman Avenue | Evanston | IL IL | 60201-3698 | 36-3245072 | 501(c)(3) Public Charity | \$500.00 | Contribution to Zanzibar Hospital Project |
| Rotary Foundation of Rotary International | 1560 Sherman Avenue | Evanston | IL | 60201-3698 | 36-3245072 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| Rotary Foundation of Rotary International | 1560 Sherman Avenue | Evanston | IL | 60201-3698 | 36-3245072 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Rotary Foundation of Rotary International | 1560 Sherman Avenue | Evanston | IL | 60201-3698 | 36-3245072 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Puth Hartlay Masley Mamarial Waman's Cantan | COO Cavina Chast | Massa | CA | 21201 | E0.0100001 | F01(a)(0) Bublic Charles | \$10,000,00 | Contribution for any roof |
| Ruth Hartley Mosley Memorial Women's Center Ruth Hartley Mosley Memorial Women's Center | 632 Spring Street 632 Spring Street | Macon Macon | GA GA | 31201 31201 | 58-6120821 58-6120821 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$13,000.00 \$1,000.00 | Contribution for new roof Cotton Avenue Festival |
| Ruth Hartley Mosley Memorial Women's Center | 632 Spring Street 632 Spring Street | Macon | GA GA | 31201 | 58-6120821 | 501(c)(3) Public Charity | \$1,000.00 | Cotton Avenue Festival Cotton Avenue Festival |
| ,, | | | | 2.201 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (- _/ (- _/ . dono onday) | Ţ.,200.00 | |
| Rutland Middle School | 6260 Skipper Road | Macon | GA | 31216 | 58-6000191 | Government Entity | \$6,000.00 | Ring the Bells and Bang the Drums |
| Sacred Heart Catholic Church | OFO Courth Paris Prince | Warner Robins | GA | 31088 | | Falls Based Occasions | \$5,000.00 | Our worl Our teller than |
| Sacred Heart Catholic Church | 250 South Davis Drive | vvarner Hobins | GA | 31088 | | Faith-Based Organization | \$5,000.00 | General Contribution |
| Salvation Army - Griffin | P.O. Box 798 | Griffin | GA | 30224 | 58-0660607 | 501(c)(3) Public Charity | \$500,000.00 | General Contribution |
| Salvation Army - Griffin | P.O. Box 798 | Griffin | GA | 30224 | 58-0660607 | 501(c)(3) Public Charity | \$1,452.61 | General Contribution |
| | | | | | | | | |
| Salvation Army of Central Georgia | P.O. Box 13386 | Macon | GA | 31208-3386 | 58-0660607 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Salvation Army of Central Georgia | P.O. Box 13386 | Macon | GA | 31208-3386 | 58-0660607 | 501(c)(3) Public Charity | \$10,000.00 | New Air Condition Units |
| Salvation Army of Central Georgia | P.O. Box 13386 | Macon | GA OA | 31208-3386 | 58-0660607 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| Salvation Army of Central Georgia Salvation Army of Central Georgia | P.O. Box 13386 P.O. Box 13386 | Macon Macon | GA GA | 31208-3386 31208-3386 | 58-0660607 58-0660607 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$500.00 \$2,500.00 | Thanksgiving/Christmas Fund General Contribution |
| Salvation Army of Central Georgia | P.O. Box 13386 | wacon | ы́А | 31208-3386 | ეგ-იციენი / | 501(c)(3) Public Charity | \$2,500.00 | General Contribution |

| (a) Name of Organization | 0.5 | 4) D 1 . 0 | # 1 B 1 I 1 0 1 1 | | () = 0 . | (D 100 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | (C) |
|--|--|-------------------------|---------------------|-------------------------|--------------------------|--|---|--|
| | (b) Recipient Address | | (b) Recipient State | | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
| Salvation Army of Central Georgia | P.O. Box 13386 | Macon | GA | 31208-3386 | 58-0660607 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Salvation Army of Central Georgia | P.O. Box 13386 | Macon | GA | 31208-3386 | 58-0660607 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Salvation Army of Central Georgia | P.O. Box 13386 | Macon | GA | 31208-3386 | 58-0660607 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Salvation Army of Central Georgia | P.O. Box 13386 | Macon | GA | 31208-3386 | 58-0660607 | 501(c)(3) Public Charity | \$1,000.00 | General Support |
| Salvation Army of Central Georgia | P.O. Box 13386 | Macon | GA | 31208-3386 | 58-0660607 | 501(c)(3) Public Charity | \$5,000.00 | Matching grant for Challenge |
| Salvation Army of Central Georgia | P.O. Box 13386 | Macon | GA | 31208-3386 | 58-0660607 | 501(c)(3) Public Charity | \$10,000.00 | Matching grant for Challenge |
| Salvation Anny of Sentral Georgia | F.O. Box 13380 | IVIACUIT | GA | 31200-3300 | 36-0000007 | 301(c)(3) Fublic Charity | \$10,000.00 | Matching grant for Challenge |
| | | | | | | | | |
| SCORE Middle Georgia | 305 Coliseum Drive | Macon | GA | 31217 | 52-1-67290 | 501(c)(3) Public Charity | \$15,000.00 | General Contribution |
| | | | | | | | | |
| Situation Room | 427 Poplar Street | Macon | GA | 31201 | 81-2838712 | 501(c)(3) Public Charity | \$19,000.00 | Free Shakespeare in the Park |
| | Units A-C | | | | | | *************************************** | |
| Situation Room | 427 Poplar Street | Macon | GA | 31201 | 81-2838712 | 501(c)(3) Public Charity | \$14,000.00 | Lower Poplar Park Renovation |
| | Units A-C | | | ***** | | | *************************************** | |
| | | | | | | | | |
| Southern Poverty Law Center | Donations | Montgomery | AL | 36177-9621 | 63-0598743 | 501(c)(3) Public Charity | \$50,000.00 | General Contribution |
| | P.O. Box 548 | | | ****** | | | *************************************** | |
| | | | | | | | | |
| Southern Valley Ranch and Rescue | 4764 River Road | Fort Valley | GA | 31030 | 46-3181956 | 501(c)(3) Public Charity | \$625.00 | Vet Care for Horses |
| Southern Valley Ranch and Rescue | 4764 River Road | Fort Valley | GA | 31030 | 46-3181956 | 501(c)(3) Public Charity | \$2,500.00 | Hay and Hay Pad |
| Southern Valley Ranch and Rescue | 4764 River Road | Fort Valley | GA | 31030 | 46-3181956 | 501(c)(3) Public Charity | \$6,665.26 | Land Clearning and Fence Installation |
| · | | i – – – – | | | | | | • |
| SparkMacon | 557 Cherry Street, Suite B | Macon | GA | 31201 | 47-5669790 | 501(c)(3) Public Charity | \$25,000.00 | Macon Startup Week 2018 |
| орилливооп | So. Shorry Street, State D | | 35 | 3.201 | 5555750 | co.(c)(c), ablic oriality | Ψ20,000.00 | macon ciarap Wook 2010 |
| Cuina Diffida Acassistian of Coorni- | FOZO Delevelle de relie IM. | D. food | | 200540 | F0 40000FF | 504(-)(0) Public Ob - " | AF 000 00 | On and On this disc |
| Spina Bifida Association of Georgia | 5072 Bristol Industrial Way | Buford | GA | 630518 | 58-1298255 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| | | ļ | | | 1 | | | |
| St. Peter Claver Church | 133 Ward St. | Macon | GA | 31204 | 58-1136998 | Fatih-Based Organization | \$10,000.00 | Contribution for Roof Replacement Fund |
| | | | | | | | | |
| Stepping Stones Educational Therapy Center, Inc. | 141 Futral Road | Griffin | GA | 30224 | 58-1903238 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Stepping Stones Educational Therapy Center, Inc. | 141 Futral Road | Griffin | GA | 30224 | 58-1903238 | 501(c)(3) Public Charity | \$12,500.00 | Inclusive Playground |
| | | | | | | (-), | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,, |
| Stratford Academy | 6010 Peake Road | Macon | GA | 31210-3903 | 58-0831002 | 501(c)(3) Public Charity | \$5,000.00 | Elementary School Campaign. |
| Stratford Academy | 6010 Peake Road | Macon | GA | 31210-3903 | 58-0831002 | 501(c)(3) Public Charity | \$5,000.00 | Excellence Never Rests Capital Campaign |
| | | | | | | | | |
| Stratford Academy | 6010 Peake Road | Macon | GA | 31210-3903 | 58-0831002 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| Stratford Academy | 6010 Peake Road | Macon | GA | 31210-3903 | 58-0831002 | 501(c)(3) Public Charity | \$20,000.00 | Contribution to Annual Fund and Capital Campaign Fund |
| Stratford Academy | 6010 Peake Road | Macon | GA | 31210-3903 | 58-0831002 | 501(c)(3) Public Charity | \$2,800.00 | Contribution for the Joel Plant Hatcher Scholarship Fund |
| Stratford Academy | 6010 Peake Road | Macon | GA | 31210-3903 | 58-0831002 | 501(c)(3) Public Charity | \$1,500.00 | Ann Brown Tift Scholarship |
| Stratford Academy | 6010 Peake Road | Macon | GA | 31210-3903 | 58-0831002 | 501(c)(3) Public Charity | \$10,000.00 | Phase Two "Excellence Never Rests" Campaign |
| | | | | | | | | |
| Strong Tower Fellowship | 2193 Vineville Avenue | Macon | GA | 31204 | 58-0637239 | 501(c)(3) Public Charity | \$15,000.00 | General Contribution |
| Strong Tower Fellowship | 2193 Vineville Avenue | Macon | GA | 31204 | 58-0637239 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Strong Tower Fellowship | 2193 Vineville Avenue | Macon | GA | 31204 | 58-0637239 | 501(c)(3) Public Charity | \$1,575.00 | General Contribution |
| Strong Tower Fellowship | 2193 Vineville Avenue | Macon | GA | 31204 | 58-0637239 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| · | | | | | | | | |
| Strong Tower Fellowship | 2193 Vineville Avenue | Macon | GA | 31204 | 58-0637239 | 501(c)(3) Public Charity | \$10,000.00 | Annual Fundraiser for Operations |
| Strong Tower Fellowship | 2193 Vineville Avenue | Macon | GA | 31204 | 58-0637239 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Strong Tower Fellowship | 2193 Vineville Avenue | Macon | GA | 31204 | 58-0637239 | 501(c)(3) Public Charity | \$1,000.00 | Contribution to General Operating Fund |
| Strong Tower Fellowship | 2193 Vineville Avenue | Macon | GA | 31204 | 58-0637239 | 501(c)(3) Public Charity | \$16,000.00 | General Contribution |
| Strong Tower Fellowship | 2193 Vineville Avenue | Macon | GA | 31204 | 58-0637239 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| | | | | | | • | | |
| Tattnall Square Academy | 111 Trojan Trail | Macon | GA | 31210 | 58-1048421 | 501(c)(3) Public Charity | \$3,000.00 | General Contribution |
| Tattnall Square Academy | 111 Trojan Trail | Macon | GA | 31210 | 58-1048421 | 501(c)(3) Public Charity | \$5,000.00 | Contribution for Elementary & High School Maker Space |
| | | | | 2.2.0 | | (-)(-) . dollo ondiny | +-,0.00 | |
| The Bascom | 323 Franklin Road | Highlands | NC | 28741 | 56-2093546 | E01(o)(2) Public Charles | \$10,000.00 | General Contribution |
| THE DASCOIN | 323 FIAHKIII NUAU | nigiliarius | INC | 20/41 | J0-209334b | 501(c)(3) Public Charity | \$10,000.00 | General Contribution |
| | | | | | | | ļ | |
| The Foundation of the Methodist Home of the South GA Confere | P.O. Box 2600 | Macon | GA | 31203-2600 | 58-2476373 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| The Ferral along of the Mathedia Co. 100 Co. 200 Co. 2 | | | | | | | | |
| The Foundation of the Methodist Home of the South GA Confere | P.O. Box 2600 | Macon | GA | 31203-2600 | 58-2476373 | 501(c)(3) Public Charity | \$4,000.00 | Education Fund Contribution |
| | | | | | | | | |
| The Fuller Center for Housing of Macon, GA, Inc. | P.O. Box 18148 | Macon | GA | 31209 | 27-4732443 | 501(c)(3) Public Charity | \$12,000.00 | Revitalization for Napier Heights |
| | · | | | | | · | | |
| The Mentors Project of Bibb County, Inc. | P.O. Box 13750 | Macon | GA | 31208 | 58-1937624 | 501(c)(3) Public Charity | \$50.00 | General Contribution |
| The Mentors Project of Bibb County, Inc. | P.O. Box 13750 | Macon | GA | 31208 | 58-1937624 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| The Mentors Project of Bibb County, Inc. | | 1 | | | | | | Contribution to the Girls Real Rap and Boys Street Knowledge |
| . To mondo i roject of blob county, inc. | P.O. Box 13750 | Macon | GA | 31208 | 58-1937624 | 501(c)(3) Public Charity | \$500.00 | Program |
| The Mentors Project of Bibb County, Inc. | P.O. Box 13750 | Macon | GA | 31208 | 58-1937624 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| | 1 .O. DOX 10730 | | GA | 31208 | 58-1937624 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| The Mentare Project of Pibb County Inc. | D O Devi 10750 | | | | 20-193/024 | DUT(C)(D) PUBLIC CHARTLY | υυ.υυσφ | General Contribution |
| The Mentors Project of Bibb County, Inc. | P.O. Box 13750 | Macon | | | E0.400====: | F04(-)(0) D : " 0: " | 0000 00 | 0 |
| The Mentors Project of Bibb County, Inc. | P.O. Box 13750 | Macon | GA | 31208 | 58-1937624 | 501(c)(3) Public Charity | \$200.00 | General Contribution |
| The Mentors Project of Bibb County, Inc. The Mentors Project of Bibb County, Inc. | P.O. Box 13750 P.O. Box 13750 | Macon Macon | GA GA | 31208 31208 | 58-1937624 | 501(c)(3) Public Charity | \$10,000.00 | Protege / Apprenticeship |
| The Mentors Project of Bibb County, Inc. The Mentors Project of Bibb County, Inc. The Mentors Project of Bibb County, Inc. | P.O. Box 13750 P.O. Box 13750 P.O. Box 13750 | Macon Macon Macon | GA GA GA | 31208 31208 31208 | 58-1937624 58-1937624 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$10,000.00 \$4,000.00 | Protege / Apprenticeship Progam Costs |
| The Mentors Project of Bibb County, Inc. The Mentors Project of Bibb County, Inc. | P.O. Box 13750 P.O. Box 13750 | Macon Macon | GA GA | 31208 31208 | 58-1937624 | 501(c)(3) Public Charity | \$10,000.00 | Protege / Apprenticeship |
| The Mentors Project of Bibb County, Inc. The Mentors Project of Bibb County, Inc. The Mentors Project of Bibb County, Inc. | P.O. Box 13750 P.O. Box 13750 P.O. Box 13750 | Macon Macon Macon | GA GA GA | 31208 31208 31208 | 58-1937624 58-1937624 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$10,000.00 \$4,000.00 | Protege / Apprenticeship Progam Costs |
| The Mentors Project of Bibb County, Inc. The Mentors Project of Bibb County, Inc. The Mentors Project of Bibb County, Inc. | P.O. Box 13750 P.O. Box 13750 P.O. Box 13750 | Macon Macon Macon | GA GA GA | 31208 31208 31208 | 58-1937624 58-1937624 | 501(c)(3) Public Charity 501(c)(3) Public Charity | \$10,000.00 \$4,000.00 | Protege / Apprenticeship Progam Costs |

| (a) Name of Owner leading | | | | | | | 1 | |
|--|-----------------------------------|---------------|---------------------|------------|-------------|---------------------------------|--------------------------|---|
| (a) Name of Organization | (b) Recipient Address | | (b) Recipient State | | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$50.00 | General Contribution |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$1,100.00 | General Contribution |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$1,550.00 | Project Birthday |
| | | | | | | | | |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$5,000.00 | Summer Camp 2018 |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$250.00 | General Contribution |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$4,800.00 | General Contribution |
| The Methodist Home for Children and Youth | 304 Pierce Avenue | Macon | GA | 31204 | 58-0622971 | 501(c)(3) Public Charity | \$15,000.00 | Contribution for Clinic Operations |
| | 0011101007110100 | Middon | G/T | 01201 | 00 0022071 | cor(c)(c) r dono criarny | ψ10,000.00 | CONTRIBUTION ON THE OPERATIONS |
| The Outreach Foundation | 004 Disserted Dates Onto 440 | Feedle | TNI | 07004 | 50 4075500 | 504(-)(0) P. H.F. Ob h. | #F 000 00 | O I O t |
| | 381 Riverside Drive, Suite 110 | Franklin | TN | 37064 | 58-1375506 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| The Outreach Foundation | 381 Riverside Drive, Suite 110 | Franklin | TN | 37064 | 58-1375506 | 501(c)(3) Public Charity | \$7,500.00 | General Contribution |
| The Outreach Foundation | 381 Riverside Drive, Suite 110 | Franklin | TN | 37064 | 58-1375506 | 501(c)(3) Public Charity | \$5,000.00 | Shalom Church Leadership Training |
| | | | | | | | | |
| The Urban CEO | P.O. Box 4281 | Macon | GA | 31208 | 27-4628237 | 504 (-)(0) P. I.E. Ob - it | \$10,000.00 | The lither Leadership Assistance |
| | 2138 Shurling Drive | Macon | GA | 31208 | 27-4628237 | 501(c)(3) Public Charity | \$10,000.00 | The Urban Leadership Academy |
| | | | | | | | | |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$50.00 | General Contribution |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| Theatre Macon, Inc. | | | | | | | | |
| - | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$10,000.00 | Youth Actors Company |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$1,500.00 | Contribution to retire debt |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$2,000.00 | Fundraising Campaign |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$4,500.00 | Youth Actor Company 2018-2019 Season |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$500.00 | Contribution for Project Gaff Gun |
| Theatre Macon, Inc. | | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$1,450.00 | Macon Music Live: The Pioneers |
| | 438 Cherry Street | | | | | | | |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$200.00 | General Contribution |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$3,500.00 | A Mid Summer's Night Dream |
| Theatre Macon, Inc. | 438 Cherry Street | Macon | GA | 31201 | 58-1693192 | 501(c)(3) Public Charity | \$600.00 | Contribution for Scholarships |
| | | | | | | | | |
| Thomaston-Upson County Humane Society, Inc. | 101 Mill Race Road | Thomaston | GA | 30286 | 58-1684178 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| Themasteri openi obanty mamane obelety; inci | 101 Will Hace Hoad | momaston | GA. | 30200 | 30-100-170 | 301(c)(d) 1 dblic oriality | ψ5,000.00 | deneral contribution |
| Tubman African American Museum | 5.0.5.447/ | | | | == | 501/)(0) B 1 II 01 II | ******* | 0 11 1 (11 1 1 1 1 1 1 |
| | P.O. Box 6671 | Macon | GA | 31208 | 58-1420630 | 501(c)(3) Public Charity | \$25,000.00 | Contribution for Artist in Residence Program |
| Tubman African American Museum | P.O. Box 6671 | Macon | GA | 31208 | 58-1420630 | 501(c)(3) Public Charity | \$500.00 | Central Georgia Philanthropy Forum Participation |
| | | | | | | | | |
| Twin Cedars Youth and Family Services, Inc. | P.O. Box 1526 | Lagrange | GA | 30241 | 58-1413499 | 501(c)(3) Public Charity | \$10,000.00 | General Contribution |
| | | | | | | | | |
| Twin Lakes Library System | 151 South Jefferson Street | Milledgeville | GA | 31061 | 58-2627496 | 501(c)(3) Public Charity | \$50,000,00 | Business Incubator |
| | | | | | | (-),(-) | , , | |
| Two Hands International, Inc. | 698 Martin Luther King Jr. Blvd | Macon | GA | 31201 | 46-3577055 | 501(c)(3) Public Charity | \$11,000.00 | Let's Do Lunch |
| Two Hands international, inc. | 098 Martin Editier King St. Bivd | IVIACUIT | GA | 31201 | 40-3377033 | 301(c)(3) Fublic Charley | \$11,000.00 | Let's Do Editori |
| | WELLER | | | | | | | |
| UAB Comprehensive Cancer Center | WTI 210 | Birmingham | AL | 35294 | 63-6005396 | 501(c)(3) Public Charity | \$5,000.00 | Contribution for Betty Carr Lefkovits and Lee Lefkovits Dawkins |
| | 1720 2nd Avenue South | J | | | | (.)(.) | * | Endowment |
| | | | | | | | | |
| United in Pink | 1515 Bass Road | Macon | GA | 31210 | 20-5848087 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| | Suite H | | G, . | 0.2.0 | _0 00 10007 | 23.(0)(0) . doi:0 ondity | ψ1,000.00 | Gonoral Communion |
| United in Pink | 1515 Bass Road | Macon | GA | 31210 | 20-5848087 | 501(c)(3) Public Charity | \$10,000.00 | Family2Family |
| | Suite H | | J. | 5.210 | 20 0040007 | oo i (o)(o) i dolle oriality | ψ.0,000.00 | · willy Zi dilliny |
| | | | | | | | | |
| United Way of Central Georgia, Inc. | P.O. Box 1302 | Macon | GA | 31202-1302 | 58-0639811 | 501(c)(3) Public Charity | \$2,000.00 | Loaned Executives Program |
| United Way of Central Georgia, Inc. | P.O. Box 1302 | Macon | GA | 31202-1302 | 58-0639811 | 501(c)(3) Public Charity | \$2,000.00 | General Contribution |
| United Way of Central Georgia, Inc. | P.O. Box 1302 | Macon | GA | 31202-1302 | 58-0639811 | 501(c)(3) Public Charity | \$3,000.00 | General Contribution |
| United Way of Central Georgia, Inc. | P.O. Box 1302 | Macon | GA | 31202-1302 | 58-0639811 | 501(c)(3) Public Charity | \$14,700.00 | Contribution to Mission United |
| United Way of Central Georgia, Inc. | P.O. Box 1302 P.O. Box 1302 | Macon | GA | 31202-1302 | 58-0639811 | 501(c)(3) Public Charity | \$14,700.00 | General Contribution |
| Office way of Gentral Georgia, Inc. | P.O. BOX 1302 | ividCOII | UA | 31202-1302 | 20-0039811 | SUT(C)(S) PUBLIC CHARITY | φ10U.UU | General Contribution |
| | | ļ | | | | | | |
| United Way of Griffin/Spalding County | P.O. Box 83 | Griffin | GA | 30224 | 58-6044667 | 501(c)(3) Public Charity | \$5,097.94 | General Contribution |
| United Way of Griffin/Spalding County | P.O. Box 83 | Griffin | GA | 30224 | 58-6044667 | 501(c)(3) Public Charity | \$992,209.18 | General Contribution |
| | | | | | | · | | |
| University of Georgia Foundation | 394 S. Milledge Avenue, Suite 100 | Athens | GA | 30602 | 58-6033837 | 501(c)(3) Public Charity | \$1.023.000.00 | Dundee Cafe' - Mule Barn Renovation Project |
| University of Georgia Foundation | 394 S. Milledge Avenue, Suite 100 | Athens | GA | 30602 | 58-6033837 | 501(c)(3) Public Charity | \$50,000.00 | Warnell School Facilities Support |
| University of Georgia Foundation | | 1 | | | | | | Contribution for the 50th Anniversary - State Botanical Garden of |
| University of Georgia Foundation | 394 S. Milledge Avenue, Suite 100 | Athens | GA | 30602 | 58-6033837 | 501(c)(3) Public Charity | \$3,000.00 | Georgia Georgia |
| University of Georgia Foundation | 204 C. Milladas Avenus Cuit - 100 | Athono | CA | 20000 | E0 0000007 | FO1(a)(2) Public Cha | \$E 000 00 | |
| University of Georgia Foundation | 394 S. Milledge Avenue, Suite 100 | Athens | GA | 30602 | 58-6033837 | 501(c)(3) Public Charity | \$5,000.00 | Basketball Support Fund Contribution |
| University of Georgia Foundation | 394 S. Milledge Avenue, Suite 100 | Athens | GA | 30602 | 58-6033837 | 501(c)(3) Public Charity | \$2,000.00 | Contribution for UGA Wrestling Club |
| University of Georgia Foundation | 394 S. Milledge Avenue, Suite 100 | Athens | GA | 30602 | 58-6033837 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| University of Georgia Foundation | 394 S. Milledge Avenue, Suite 100 | Athens | GA | 30602 | 58-6033837 | 501(c)(3) Public Charity | \$25,000.00 | General Contribution |
| | | | | | | | | |
| | 1 | | 1 | | | | 1 | |

| (a) Name of Organization | (b) Recipient Address | (b) Recipient City | (b) Recipient State | (b) Recipient Zip | (c) EIN | (d) IRC Section (if applicable) | (e) Amount of Cash Grant | (f) Purpose of grant or assistance |
|-----------------------------------|--------------------------|--------------------|---------------------|-------------------|------------|---------------------------------|--------------------------|--|
| Urban Recipe | 645 Grant St., SE | Atlanta | GA | 30312 | 27-0000606 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Urban Recipe | 645 Grant St., SE | Atlanta | GA | 30312 | 27-0000606 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| | | | | | | | | |
| Vineville United Methodist Church | 2045 Vineville Avenue | Macon | GA | 31204 | 58-0665900 | 501(c)(3) Public Charity | \$3,000.00 | Contribution to the Hurricane Harvey Relief Fund |
| Vineville United Methodist Church | 2045 Vineville Avenue | Macon | GA | 31204 | 58-0665900 | 501(c)(3) Public Charity | \$500.00 | Contribution for 2017-2018 "Music and Arts at Vineville" Program |
| Vineville United Methodist Church | 2045 Vineville Avenue | Macon | GA | 31204 | 58-0665900 | 501(c)(3) Public Charity | \$15,000.00 | General Contribution |
| Vineville United Methodist Church | 2045 Vineville Avenue | Macon | GA | 31204 | 58-0665900 | 501(c)(3) Public Charity | \$2,000.00 | Contribution for Hurricane Relief |
| Vineville United Methodist Church | 2045 Vineville Avenue | Macon | GA | 31204 | 58-0665900 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| Vineville United Methodist Church | 2045 Vineville Avenue | Macon | GA | 31204 | 58-0665900 | 501(c)(3) Public Charity | \$500.00 | Pleasantville Alternative Christmas |
| Vineville United Methodist Church | 2045 Vineville Avenue | Macon | GA | 31204 | 58-0665900 | 501(c)(3) Public Charity | \$250.00 | General Contribution |
| Wellstar Foundation | 805 Sandy Plains Rd | Marietta | GA | 30066 | 58-1627413 | 501(c)(3) Public Charity | \$500.000.00 | Spalding Regional Hospital |
| Weilstai i Guildation | 803 Saridy Fiairis Nu | iviarietta | GA | 30000 | 30-1027413 | 301(c)(3) Fublic Criarity | \$300,000.00 | Spaiding Regional Hospital |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$2.000.00 | General Contribution |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$250.00 | General Contribution |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$1,500.00 | General Contribution |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$3,000.00 | Campus Improvements |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$5,000.00 | For support of those individuals with developmental disabilities |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$5,000.00 | General Contribution |
| Wesley Glen Ministries | 4580 North Mumford Road | Macon | GA | 31210 | 58-2400262 | 501(c)(3) Public Charity | \$15,000.00 | Contribution for Client Support |
| , | | | | | | | , .,, | |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$5,000.00 | To purchase draperies and a painting for the Porter House |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$1,000.00 | General Contribution to the Newsome Beautification Fund |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$1,500.00 | General Contribution |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$2,800.00 | General Contribution |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$2,000.00 | 2018 Capital Needs |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$3,000.00 | General Contribution |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$100.00 | General Contribution |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$10,000.00 | Contribution to Wesleyan College Alumnae Loyal Fund |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$55,000.00 | Renovation of Residence Halls and the Annual Fund |
| Wesleyan College | 4760 Forsyth Road | Macon | GA | 31210 | 58-0593438 | 501(c)(3) Public Charity | \$500.00 | General Contribution |
| Westminster Presbyterian Church | 2801 W. Riverside Avenue | Muncie | IN | 47304 | | Faith-Based Organization | \$15,000.00 | General Contribution |
| Wholesome Wave Georgia | P. O Box 5794 | Atlanta | GA | 31107 | 45-4816906 | 501(c)(3) Public Charity | \$10,000.00 | Georgia Fresh for Less (GF4L) |
| | | | | İ | | 7 | | |

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990.

► Go to www.irs.gov/form990 for instructions and the latest information

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number 58-2053465

| Par | rt I Questions Regarding Compensation | | | |
|-----|---|-----|-----|----|
| | | | Yes | No |
| 1 a | a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as, maid, chauffeur, chef) | | | |
| ŀ | b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain | 1 b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | X Form 990 of other organizations X Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | | |
| | a Receive a severance payment or change-of-control payment? | | | X |
| | b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | - | | X |
| • | c Participate in, or receive payment from, an equity-based compensation arrangement? | 4 c | | X |
| | If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | | |
| ē | The organization? | 5a | | X |
| ŀ | h Any related organization? | 5 b | | X |
| | If 'Yes' on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | | |
| | a The organization? | 6a | | X |
| ŀ | Any related organization? | 6b | | X |
| | If 'Yes' on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III. | 7 | | Х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject | | | |
| | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III | 8 | | Х |
| 9 | If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations | ٥ | | |

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

Schedule J (Form 990) 2017

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

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

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

| | | (B) Breakdown (| of W-2 and/or 1099-MI | SC compensation | (O) Delinement | (D) Nontonolio | (E) Tatal of | (T) 0 |
|-----------------------|------------|-----------------------|-------------------------------------|---|---|-------------------------|--------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns(B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
| KATHRYN H DENNIS | (i) | 162,569. | 0. | 0. | 13,520. | 11,388. | 187,477. | 0. |
| 1 PRES & BD MEMB | (ii) | 0. | <u>0</u> . | 0 . | 0. | 0. | 0. | 0. |
| - I Talo & Do Fillino | (i) | · · | 0. | <u> </u> | <u> </u> | <u> </u> | · · | <u> </u> |
| 2 | (ii) | | | | t | | † | |
| | (i) | | | | | | | |
| 3 | (ii) | | | | | | † | |
| | (i) | | | | | | | |
| 4 | (ii) | | | | † | | † | |
| | (i) | | | | | | | |
| 5 | (ii) | | | | T | | Γ | |
| | (i) | | | | L | | L | |
| 6 | (ii) | | | | | | | |
| | (i) | | | | L | | L | |
| 7 | (ii) | | | | | | | |
| | (i) | | | | L | | L | |
| 8 | (ii) | | | | | | | |
| | (i) | | l | | L | | L | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | L | |
| 10 | (ii) | | | | | | | |
| | (i) | | | | | | L | |
| 11 | (ii) | | | | | | | |
| | (i) | | | | | | L | |
| 12 | (ii) | | | | | | | |
| 40 | (i) | | | | | | - | |
| 13 | (ii) | | | | | | | |
| •• | (i) | | | | | | | |
| 14 | (ii) | | | | | | | |
| 15 | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| 16 | (i) | L | | | | | | |
| 16 | (ii) | | | | | | | 1.45 000) 055 = |

BAA

TEEA4102L 08/09/17

Schedule J (Form 990) 2017

Part III Supplemental Information

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

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

COMMUNITY FOUNDATION OF CENTRAL GA, INC. Part I Types of Property

► Attach to Form 990.

Employer identification number 58-2053465

| a | Types of Floperty | | | | | | | |
|-----|---|-------------------------------|---|---|-----------------|--------------------|----------|----------------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Meth noncash | od of c contrib | determir | ning mounts |
| 1 | Art — Works of art | | <u> </u> | | | | | |
| 2 | Art — Historical treasures | | | | | | | |
| 2 | | | | | | | | |
| 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 | 146 | 2,979,528. | | | | |
| 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 | | | | | | | |
| 16 | Real estate — Commercial. | | 1 | 130,000. | | | | |
| 17 | Real estate — Other. | | | 130,000. | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory. | | | | | | | |
| | | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy. | | | | | | | |
| 22 | Historical artifacts. | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other ► () | | | | | | | |
| 26 | Other • () | | | | | | | |
| 27 | Other ► () | | | | | | | |
| 28 | Other► () | | | | | | | |
| 29 | Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done | | | | 29 | | | |
| | | | - G | | | \neg | Yes | No |
| | | | | | | | 103 | 140 |
| 30a | During the year, did the organization receive by contr | ibution any pi | roperty reported in Part I | , lines 1 through 28, that | | | | |
| | it must hold for at least three years from the date for exempt purposes for the entire holding period | | contribution, and whice | | sed | 20.0 | | v |
| | | : | | | | 30 a | | X |
| | of If 'Yes,' describe the arrangement in Part II. | | | | 0 | | | |
| 31 | Does the organization have a gift acceptance poli | cy that requi | ires the review of any r | nonstandard contributio | ns? | 31 | X | |
| 32a | Does the organization hire or use third parties or noncash contributions? | 9 | , · | cess, or sell | | 32 a | Х | |
| b | If 'Yes,' describe in Part II. | | SEE PART I | I | | | | |
| 33 | If the organization didn't report an amount in coludescribe in Part II. | ımn (c) for a | type of property for wh | hich column (a) is chec | ked, | | | |
| | For Pananyark Paduation Act Natice can the Inc | | E 000 | | Schodul | 88.45 | 200 | \ /0017\ |

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

Schedule M (Form 990) (2017)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, LINE 32 - HIRE AND USE OF THIRD PARTIES

THE FOUNDATION USES STOCK BROKERS TO HANDLE THE SALE OF CONTRIBUTED PUBLICLY TRADED SECURITIES AND LICENSED REAL ESTATE AGENTS TO SELL CONTRIBUTED REAL ESTATE.

BAA TEEA4602L 08/10/17 Schedule M (Form 990) (2017)

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

LLC

CFCG HOLDINGS

Department of the Treasury Internal Revenue Service Name of the organization

58-2053465

MACON, GA 31201

(3) DOVER HALL TRACT 100 LLC

577 MULBERRY STREET STE 1600

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990. Part IV, line 33.

Employer identification number

58-2053465

242,000

0

(a)
Name, address, and EIN (if applicable) of disregarded entity (c) Legal domicile (state (e) End-of-year assets (f) Direct controlling (b) (d) Total income Primary activity or foreign country) entity (1) CFCG HOLDINGS LLC 577 MULBERRY STREET STE 1600 MACON, GA 31201 REAL ESTATE 0 58-2053465 HOLDINGS GA 130,000 CFCG INC (2) CFCG JENNIFER DR LLC 577 MULBERRY STREET STE 1600 MACON, GA 31201 REAL ESTATE CFCG HOLDINGS

GA

58-2053465 | HOLDINGS | GA | 0. | 680,000. | LLC

Part II | Identification of Related Tax-Exempt Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

HOLDINGS

REAL ESTATE

| (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 | Sec 512 controlle | (b)(13) d entity? |
|--|--------------------------------|---|--------------------------------------|--|-------------------------------|----------------------|----------------------|
| (1) | | | | | | Yes | No |
| | | | | | | | |
| (2) | | | | | | | |
| 73) | | | | | | | |
| <u>(3)</u> | | | | | | | |
| <u>(4)</u> | | | | | | | |
| | | | | | | | |

| | Harriff and the Control of the Contr | |
|----------|--|---|
| Dart III | dentification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 | |
| raitiii | it had any an assume valeted assuming the standard or a market such as a second of the standard or assume that the standard or as a second or a second or as a second or as a second or as a second or as a second or | , |
| | because it had one or more related organizations treated as a partnership during the tax year. | |

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections | (f) Share of total income | (g) Share of end-of-year assets | I tion | h) ropor- nate ations? | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene mana part | i) ral or aging ner? | (k) Percentage ownership |
|--|-------------------------|--|--|--|---------------------------------|--|--------|---------------------------------|---|----------------------|-------------------------------|--------------------------------|
| | | foreign country) | | 512-514) | | | Yes | No | 1065) | Yes | No | |
| <u>(1)</u> | | | | | | | | | | | | |
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| | - | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (2) | 1 | | | | | | | | | | | |
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| (3) | | | | | | | | | | | | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (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 | Sec 512 controlled |) (b)(13) d entity? |
|--|--------------------------------|---|--|---|--|--|--------------------------------|-----------------------|---------------------------|
| | | country) | Critity | or trusty | | | | Yes | No |
| <u>(1)</u> | | | | | | | | | |
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| (2) | | | | | | | | | |
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| (3) | | | | | | | | | |
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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

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?

| a | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1 a | | X |
|-----|--|-------------------|---------|--------------|
| b | Gift, grant, or capital contribution to related organization(s) | 1 b | | X |
| C | Gift, grant, or capital contribution from related organization(s) | 1 c | | X |
| d | Loans or loan guarantees to or for related organization(s) | 1 d | | X |
| e | Loans or loan guarantees by related organization(s) | 1 e | | X |
| | | | | |
| f | Dividends from related organization(s) | 1f | | X |
| g | Sale of assets to related organization(s) | 1 g | | X |
| h | Purchase of assets from related organization(s) | 1h | | X |
| i | Exchange of assets with related organization(s) | 1i | | X |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | X |
| | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | Х |
| - 1 | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | X |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | X |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | Х |
| 0 | Sharing of paid employees with related organization(s) | 10 | | X |
| | | | | |
| р | Reimbursement paid to related organization(s) for expenses | 1 p | | Х |
| q | Reimbursement paid by related organization(s) for expenses. | 1 q | | Х |
| | | | | |
| r | Other transfer of cash or property to related organization(s) | 1r | | Х |
| s | Other transfer of cash or property from related organization(s) | 1s | | X |
| | 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) (b) (c) Name of related organization Transaction Amount involved Meth | nod of o | d) . | |
| | Name of related organization Transaction Amount involved Meth | nod of (mount | detern | nining ed |
| | type (a-s) a | mount | IIIVOIV | cu |
| 11 | | | | |
| 1) | | | | |
| | | | | |
| 2) | | | | |
| | | | | |
| 3) | | | | |
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| 4) | | | | |
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| 5) | | | | |
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| 6) | | | | |
| AA | TEEA5003L 11/29/17 Schedule R | (Forn | n 990) | 2017 |
| | | | 255) | |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

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 assets 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) | Predominant income (related, excluded from tax under sections 512-514) | | partners tion (c)(3) rations? | (f) Share of total income | (g) Share of end-of-year assets | (h) Dispropor- tionate allocations? | | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|---|--------------------------------|---|--|-----|--|---------------------------------|--|--|----|---|---|-----|--------------------------------|
| | | | sections 512-514) | Yes | No | | | Yes | No | | Yes | No | |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| <u>(4)</u> | | | | | | | | | | | | | |
| <u>(5)</u> | | | | | | | | | | | | | |
| <u>(6)</u> | | | | | | | | | | | | | |
| <u></u> | | | | | | | | | | | | | |
| <u>(8)</u> | | | | | | | | | | | | | |
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BAA TEEA5004L 08/09/17 Schedule **R** (Form 990) 2017

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

BAA TEEA5005L 08/09/16 Schedule R (Form 990) 2017

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number

58-2053465

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

RONNIE D.ROLLINS IS EMPLOYED BY COMMUNITY HEALTH SYSTEMS, INC. AND KATHRYN H.DENNIS SERVES AS A MEMBER OF THE BOARD OF COMMUNITY HEALTH SYSTEMS, INC.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FOLLOWING PREPARATION OF THE FORM 990 AND REVIEW BY THE PRESIDENT AND BY THE EXECUTIVE VICE PRESIDENT, THE FORM 990 IS PRESENTED TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. THE FOUNDATION'S EXTERNAL ACCOUNTING FIRM ATTENDS THIS MEETING ALONG WITH THE PRESIDENT AND THE EXECUTIVE VICE PRESIDENT OF THE FOUNDATION TO ANSWER QUESTIONS AND PROVIDE FURTHER INFORMATION OR DETAILS. AT THIS TIME THE COMMITTEE REVIEWS THE RETURN AND, BY VOTE, APPROVES THE RETURN FOR FILING.

A COPY OF THE FORM 990 IS THEN PROVIDED ELECTRONICALLY TO EACH BOARD MEMBER. AT THE REGULARLY SCHEDULED MEETING OF THE BOARD OF DIRECTORS, THE EXECUTIVE VICE PRESIDENT PRESENTS HIGHLIGHTS OF THE RETURN AND IS AVAILABLE TO ANSWER ANY QUESTIONS OR CONCERNS THAT DIRECTORS MAY HAVE. WHEN THIS PRESENTATION IS SUCCESSFULLY COMPLETED, THE FORM 990 IS FILED.

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

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

58-2053465

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED)

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.

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

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE PRESIDENT IS THE TOP MANAGEMENT OFFICIAL OF THE COMMUNITY FOUNDATION. SHE
RECEIVES A PERFORMANCE AND COMPENSATION REVIEW FROM THE CHAIR AND THE TREASURER OF
THE BOARD OF DIRECTORS. THEY DETERMINE COMPENSATION WITHIN THE BUDGETARY GUIDELINES
APPROVED BY THE BOARD OF DIRECTORS 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.

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

EXECUTIVE VICE PRESIDENT 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 ONLINE AT WWW.CFCGA.ORG (THE

FOUNDATION'S WEBSITE).

| , , , , | | J | | | | | |
|---|--------------------------------|-------------------------------------|--|--|--|--|--|
| Name of the organization | Employer identification number | | | | | | |
| COMMUNITY FOUNDATION OF CENTRAL GA, INC. | 58-205346 | 5 | | | | | |
| FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES | | | | | | | |
| ASC BOOK/TAX DIFFERENCE - EXPENSES ASC BOOK/TAX DIFFERENCE - REVENUES CHANGE IN SPLIT INTEREST TRUSTS | | 519,175. -2,543,059. 676,601. | | | | | |
| | TOTAL \$ | -1,347,283. | | | | | |