(Rev. January 2020)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

•			
File	a separate	application fo	r each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type o	r Name of exempt organization or other filer, see instru College Of Coastal Georgia	Taxpayer identification number (TIN)				
print	Inc.	58-6072323				
File by the due date filing your return. Se instructio	for Number, street, and room or suite no. If a P.O. box, s One College Drive					
Enter t	ne Return Code for the return that this application is for (file	e a separat	e application for each return)			01
Applica	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above) Daren Pietsch,	06	Form 8870			12
Tele If th If th box 1 1 1 1 2 H	request an automatic 6-month extension of time until	s in the Uni Group Exe and atta <u>Nover</u> anization's , an heck reasc	Fax No. ▶ ted States, check this box	If this is fo all memb	r the whole g ers the exten npt organizati 	roup, check this sion is for.
	3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a 3a					0.
	this application is for Forms 990-PF, 990-T, 4720, or 6069					0
_	stimated tax payments made. Include any prior year overp			3b	\$	0.
	Balance due. Subtract line 3b from line 3a. Include your pa	•				0.
	Ising EFTPS (Electronic Federal Tax Payment System). See n: If you are going to make an electronic funds withdrawal tions.			3c 453-EO an	l ⊅ d Form 8879	-

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

-	aan
Form	330

Department of the Treasury Internal Revenue Service

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

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

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

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



ΑΙ	or th	e 2020 calendar year, or tax year beginning and	ending		
B	Check if applicat	, College of Coastal Georgia Foundation,		D Employer identific	cation number
	 Name				
	chan	pe Doing business as	58-607232		
	returr Final	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
	return termi ated			912-279-5	
_	ated ⊐Amer	· · · · · · · · · · · · · · · · · · ·		G Gross receipts \$	3,606,325.
	_returr ⊐Appli	Bruilswick, GA 51520		H(a) Is this a group re	
	tion pend	same as C above	for subordinates		
		empt status: $X 501(c)(3) = 501(c) () \ (insert no.) = 4947(a)(1) \ (insert no.) = 4$	or 527	H(b) Are all subordinates in	list. See instructions
		te: ► www.ccga.edu/Advancement/Foundation/		H(c) Group exemption	
		f organization: X Corporation Trust Association Other	I Vear		State of legal domicile: GA
	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: See	Schedu	le O	
S	·				
Governance	2	Check this box if the organization discontinued its operations or disposed in the organization dispo	sed of more	than 25% of its net ass	ets.
ver	3	Number of voting members of the governing body (Part VI, line 1a)		3	47
	4	Number of independent voting members of the governing body (Part VI, line 1b)		47	
s So	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			0
/itie	6	Total number of volunteers (estimate if necessary)			52
Activities &	7 a			7a	0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>	7b	0.
				Prior Year	Current Year
Ð	8	Contributions and grants (Part VIII, line 1h)		930,692.	623,386.
nue	9	Program service revenue (Part VIII, line 2g)		40,000.	40,000.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		543,638.	392,374.
ш.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		16,813.	7,050.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,531,143.	1,062,810.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,341,318.	1,091,654.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ăX	b	Total fundraising expenses (Part IX, column (D), line 25)		114 500	00.000
ш	1 "	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		114,523.	92,377.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,455,841.	1,184,031.
	19	Revenue less expenses. Subtract line 18 from line 12		75,302.	-121,221.
S OL			Be	ginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)	–	18,375,703.	19,458,601.
Net Assets (21	Total liabilities (Part X, line 26)		310,430.	142,197.
Ĭ	22	Net assets or fund balances. Subtract line 21 from line 20		18,065,273.	19,316,404.

Part II | Signature Block

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

Sign	Signature of officer	Date							
Here	William Stembler, Chairman								
	Type or print name and title								
	Print/Type preparer's name Preparer's signature	Date Check DTIN							
Paid	Mary Jo Alexander Mary Jo Alexander	08/12/21 self-employed P00002534							
Preparer	Firm's name 🕨 Mauldin & Jenkins, LLC	Firm's EIN ▶ 58-0692043							
Use Only	Firm's address 🖕 200 Galleria Pkwy SE Ste 1700								
	Atlanta, GA 30339-5946 Phone no.770-955-8600								
May the I	May the IRS discuss this return with the preparer shown above? See instructions								
032001 12-2	LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form 990 (2020)							

	College Of Coastal Georgia Foundation,
	990 (2020) Inc. 58-6072323 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To develop resources to support the College in providing quality
	education. The Foundation also serves as an advocate within the
	Coastal Georgia community to further the goals of the College.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
~	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
Ĩ	Academic Scholarship: Merit scholarships and targeted academic
	incentives are important tools in recruitment and retention of top
	notch students. The Foundation is committeed to continuing awards of
	full or partial scholarships at meaningful funding levels to five
	percent of more of total enrollment. To attract and retain outstanding
	students, the Foundation will continue to consider innovative
	scholarship and support programs such as the W. Kantor International
	Scholars, The Moxley Foundation scholarships and the Luray S and Newell
	Ward Scholarships. The majority of the Foundation's fifty-six
	endowment funds support scholarships. In the 2019-2020 Academic year
	the Foundation made 959 scholarship awards to approximately 857
	students.
4b	(Code:) (Expenses \$252,047. including grants of \$252,047.) (Revenue \$)
	Campus Programming/Student Life including Athletics and General
	Operations: The college experience is heightened through quality
	extra-and co-curricular activities. The Foundation sustains arts and
	cultural experiences, lecture series, social gatherings, and career
	development opportunities that serve to expand the horizons of
	students, faculty and staff, and to provide enrichment for the
	community at large. Campus Programming / Student Life funds include:
	The Coastal Georgia Minority Outreach Program, Let's Talk Coastal, the
	Theatre fund, Veteran Funds and a Campus Pantry and Cultural and Performing Arts funds. Athletic funds include support for the Athletic
	Department, Athletic scholarships and support for the eight
	inter-scholastic college sports teams. While cultivating significant
40	(code:) (Expenses \$131,857. including grants of \$131,857.) (Revenue \$)
40	Academic Programming: Quality faculty are the cornerstone of higher
	education. The College's ability to recruit and retain outstanding
	academic talent ensures its status in and contributions to higher
	education. With shrinking public funds and increasing performance
	demands, the Foundation secures funding to support faculty learning,
	research, scholarship and innovation. Currently there are thirty-five
	diverse funds maintained for these purposes. These funds support all
	educational programs at the College and most notably in 2020, Nursing
	Education, Nursing Clinical Assistants, STEM, Cyber-Security, and
	Service Learning. The Foundation seeks to establish new sources of
	faculty support annually and works to commit support to reach a range
	of 10% to 20% of the annual budget of the Foundation.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 39,548. including grants of \$ 39,548.) (Revenue \$ 40,000.)
4e	Total program service expenses ► 1,091,654.

College Of Coastal Georgia Foundation, Form 990 (2020) Inc. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
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		<u> </u>
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		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		.	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		x	
Ŀ.	Part VI	11a	~	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	4.46		х
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u></u>
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		х
Ь	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	TIC		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u>X</u>
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	

Pa	The Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b		24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	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 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
07	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
27				
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		x
~ ~	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		
28	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, key employee, creator or founder, or substantial contributor? If			v
	"Yes," complete Schedule L, Part IV	28a		X X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
с	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			37
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			-
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		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	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1			
b				
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2020)

Inc.

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)						
			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return 2a 0						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X			
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5</u> a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			x			
	any contributions that were not tax deductible as charitable contributions?						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X				
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7c		x			
	to file Form 8282?						
d							
е							
f							
g							
h							
8							
	sponsoring organization have excess business holdings at any time during the year?						
9							
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
a	Initiation fees and capital contributions included on Part VIII, line 12 10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-					
11	Section 501(c)(12) organizations. Enter:						
	Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against Image: Comparison of the sources against						
b	amounts due or received from them.)						
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
u	Note: See the instructions for additional information the organization must report on Schedule O.	100					
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						
с							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x			
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>							
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15		x			
	If "Yes," see instructions and file Form 4720, Schedule N.	_					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X			
	If "Yes," complete Form 4720, Schedule O.						

Form **990** (2020)

Form 990 (2020)

Inc.

	990 (2020) Inc.		58-6072	2323	Р	age 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	rough	7b below, and for a	"No" re	espons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.					
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	47	'		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	47	/		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the					
				3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?			7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea					
а	The governing body?	-	-	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re-					
		onuo	0000.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such cha					
	and branches to ensure their operations are consistent with the organization's exempt purposes?		,	10b	х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befor	e filina the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		5			
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Y					
-	in Schedule O how this was done	,		12c	х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approval					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,	j			
а	The organization's CEO, Executive Director, or top management official			15a		X
	Other officers or key employees of the organization			15b		X
-	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 arrangem	ient wi	th a			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure			1.00		
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright GA$					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	d 990	T (Section 501(c)(3	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	X Own website Another's website X Upon request Other (explain	on Sc	hedule ())			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	d finano	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records			
	Daren Pietsch, Treasurer - 912-279-5744					
	One College Drive, Brunswick, GA 31520					
032006	12-23-20			Form	990	(2020)
						,,

Form 990 (2		58-6072323	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		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See 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.

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer ar I	nd a d I	irecto	or/trus T	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	96			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		66	suadu		(W-2/1099-MISC)		organization and related
	below	ual tr	tional		voldr	t con	_			organizations
	line)	ndividual trustee or director	n stit utional trustee	Officer	ƙey employee	Highest compensated employee	Former			organizations
(1) Greer Brown	2.00	_			Ť	1 0	ш.			
Chair		х		x				0.	0.	0.
(2) William Stembler	2.00									
Vice Chair		Х		X				0.	0.	0.
(3) Susan Imhoff	2.00									
Secretary		Х		Х				0.	0.	0.
(4) Daren Pietsch	2.00									
Treasurer		Х		Х				0.	0.	0.
(5) R. Wayne Johnson	2.00									
Past Chair		Х						0.	0.	0.
(6) Art Lucas	2.00									
At-Large		Х						0.	0.	0.
(7) Hillary Stringfellow	2.00									
At-Large		Х						0.	0.	0.
(8) Dr. Michelle Johnston	15.00									
Ex-Officio Trustee		Х						0.	0.	0.
(9) Ms. Michelle Ham	2.50									
Ex-Officio Trustee		Х						0.	0.	0.
(10) Mr. Jamie Bessette	20.00									
Ex-Officio Trustee		Х						0.	0.	0.
(11) Burch Barger	1.00									
Active Trustee		Х						0.	0.	0.
(12) Jeff Barker	2.00									
Active Trustee		Х						0.	0.	0.
(13) Shawn Boatright	2.00									
Active Trustee		Х						0.	0.	0.
(14) Brenda Boone-Cove	1.00									
Active Trustee		Х						0.	0.	0.
(15) Markisha Butler	1.00	_								
Active Trustee		х						0.	0.	0.
(16) Dialo Cartwright	1.00									
Active Trustee		Х						0.	0.	0.
(17) John Crews	1.00							_		•
Active Trustee		Х						0.	0.	0 .

Inc.

58-6072323 Page 8

Form 990 (2020) Inc.									58-607	2323	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	, and	d Hig	ghes	st C	ompensated Employee	s (continued)		
(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck	more rson i	1 than o is both pr/trus	n an	(D) Reportable compensation from	(E) Reportable compensation from related	Est am	(F) imated ount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	ensation om the nization related nizations
(18) Christine Franklin	2.00										
Active Trustee		Х						0.	0	•	0.
(19) Heard Galis	1.00										
Active Trustee		х						0.	0	•	0.
(20) Floyd Garrett	1.00							0	0		0
Active Trustee	2 00	Х				<u> </u>		0.	0	•	0.
(21) Bill Gussman	2.00	x						0.	0		0
Active Trustee (22) Tres Hamilton	1.00	~	-					0.	0	•	0.
Active Trustee	1.00	x						0.	0		0.
(23) Kay Hampton	1.00	Δ						0.	0	•	0.
Active Trustee	1.00	х						0.	0		0.
(24) Glenn Hansen	2.00									-	
Active Trustee		х						0.	0	•	0.
(25) Angela Heys	2.00										
Active Trustee		Х						0.	0	•	0.
(26) James Holler	1.00										
Active Trustee		Х						0.	0		0.
1b Subtotal								0.	0		0.
c Total from continuation sheets to Part VI	-							0.	0		0.
d Total (add lines 1b and 1c)						·····		• •	-	•	0.
2 Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed at	oove	e) wn	o re	eceived more than \$100,	UUU of reportable		0
											Yes No
3 Did the organization list any former officer,	director, trust	ee, k	key e	empl	loye	e, or	hig	hest compensated empl	oyee on		
line 1a? If "Yes," complete Schedule J for s	uch individual									3	X
4 For any individual listed on line 1a, is the su	im of reportabl	e co	mpe	ensa	ition	and	oth	ner compensation from the	ne organization		
and related organizations greater than \$150										4	X
5 Did any person listed on line 1a receive or a											
rendered to the organization? If "Yes." com	plete Schedule	e J f	or si	ich i	oers	on .				5	X
Section B. Independent Contractors 1 Complete this table for your five highest co	moonootod inc	lono	ndo	nt or	optr	actor		ant reactived more than ¢	100,000 of compone	ation from	
the organization. Report compensation for	•	•							· ·	ation iroi	11
(A)	and balendar ye	Jure	- Tan	ig w		<u> </u>		(B)		(C))
Name and business	address	N	ONE	Ξ				Description of s	ervices	Compen	sation
							_				
2 Total number of independent contractors (ii	ncluding but no	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than		

Form 990 Inc. Part VII Section A Officers Director									58-607	2323
		nplo	yee			lighe	est (, , ,	(5)
(A)	(B)) (C				(D)	(E)	(F)
Name and title	Average hours	(Posi all t			ЬÀ	Reportable compensation	Reportable compensation	Estimated amount of
	per				Inal	app	y)	from	from related	other
	week					ee,		the	organizations	compensation
	(list any	ector				n ploy		organization	(W-2/1099-MISC)	from the
	hours for	or dire	e e			ted e		(W-2/1099-MISC)		organization
	related	istee o	truste		e	pensa				and related
	organizations	Jal tru	ional		plo ye	t com				organizations
	below line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest com pen sated em ployee	Former			
(27) Chase Hopkins	1.00	-	_	0	-	-				
Active Trustee		х						0.	0.	0.
(28) Cedric King	1.00									
Active Trustee		Х						0.	0.	0.
(29) Stephen Kinney	1.00									
Active Trustee		Х						0.	0.	0.
(30) Janice Lamattina	1.00									
Active Trustee		Х						0.	0.	0.
(31) Abra Lattany-Reed	1.00									
Active Trustee		Х						0.	0.	0.
(32) C.H. Leavy	1.00									
Active Trustee		Х						0.	0.	0.
(33) Ben Lee	1.00									
Active Trustee		Х						0.	0.	0.
(34) Deborah Luginbuhl	1.00									
Active Trustee		Х						0.	0.	0.
(35) Meredith Magnus	1.00									
Active Trustee	1 00	Х						0.	0.	0.
(36) Howard Mann Active Trustee	1.00	x							0.	0.
(37) Scott McQuade	1.00	^						0.	0.	0.
Active Trustee	1.00	x						0.	0.	0.
(38) Steve Melnyk	1.00	Δ						0.	0.	0.
Active Trustee	1.00	x						0.	0.	0.
(39) Richard Moore	1.00									
Active Trustee	1.00	x						0.	0.	0.
(40) Charles Moulton	1.00									
Active Trustee		х						0.	0.	0.
(41) Diana Murphy	1.00									
Active Trustee		х						0.	0.	0.
(42) Don Myers	2.00									
Active Trustee		Х						0.	0.	0.
(43) John Rogers	2.00									
Active Trustee		Х						0.	0.	0.
(44) Bert Roughton	1.00									
Active Trustee		Х						0.	0.	0.
(45) Mike Scherneck	1.00									
Active Trustee		Х						0.	0.	0.
(46) Barbara Smith	1.00									
Active Trustee		Х						0.	0.	0.
Total to Part VII, Section A, line 1c										

Inc.

Form 990

58-6072323

			<u>j 00</u>			iigiii	est	Compensated Employe	, ,	(5)
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(C	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	u.				loyee		the	organizations	compensation
	(list any hours for	lirect				d em p		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	related	e or c	tee			satec		(00-2/1099-00130)		organization and related
	organizations	ruste	l trus		/ee	n pen				organizations
	below	dual t	tiona		nploy	st coi	5			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) Scott Steilen	1.00	-	=	0	×	T	ш.			
Active Trustee	1.00	x						0.	0.	0.
(48) Catina Tindall	1.00	Δ						0.	0.	0.
Active Trustee	1.00	x						0.	0.	0
(49) Lance Toland	1 00	Λ						0.	0.	0.
	1.00	77						0	0	0
Active Trustee	1 00	Х			-			0.	0.	0.
(50) Nancy Wainwright	1.00								•	
Active Trustee	1 00	Х						0.	0.	0.
(51) Tommy Walden	1.00								_	_
Active Trustee		Х			<u> </u>		<u> </u>	0.	0.	0.
(52) David Zimmerman	2.00									
Active Trustee		Х						0.	0.	0.
					<u> </u>					
	_				<u> </u>					
							L			
		1			L		L			
					•	•				

Form	ı 99	0 (2	<u>2020)</u> Inc							58-6072	323 Page 9
Pa	rt V	/111	Statement of Re	ver	nue						
			Check if Schedule O	cont	ains a r	esponse	or note to any line				
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
(0, (0	4	_	Federated campaigns			1a					
ants						1b					
DOL DOL			Membership dues Fundraising events			1c	21,275.				
fts, r Ar			–			1d					
, Gi			Government grants (cont		ions)	1e					
Sirr			All other contributions, gifts,			le					
utio		T		-		1f	602,111.				
Oth		~	similar amounts not included Noncash contributions included in			1g \$	1,200.				
Contributions, Gifts, Grants and Other Similar Amounts		-						623,386.			
0 0			Total. Add lines 1a-1f			<u></u>	Business Code	020,000.			
	~	а	Rental to College f	or	Studer	t Hou	531390	40,000.	40,000.		
/ice	Z					ie nou	331330	40,000.	40,000.		
ier.		b									
m S ven		C d									
gra Re		d									
Program Service Revenue		e f	All other program service	rove							
-		g	Total. Add lines 2a-2f					40,000.			
	3	-	Investment income (inclu					,			
	5		other similar amounts)	-				404,137.			404,137.
	4		Income from investment								
	5		Royalties			•	· · · ·				
	J		noyanes	·····		Real	(ii) Personal				
	6	а	Gross rents	6a			(
	Ŭ		Less: rental expenses	6b							
			Rental income or (loss)	60							
			Net rental income or (loss)								
	7		Gross amount from sales of	″ <u>_</u> .		curities	(ii) Other				
	•	u	assets other than inventory	7a		20,052.					
		b	Less: cost or other basis	-	,	,					
ē			and sales expenses	7b	2.5	31,815.					
evenue		с	Gain or (loss)			, 11,763.					
Rev			Net gain or (loss)					-11,763.			-11,763.
Other R	8		Gross income from fundrais					·			
Oth	-		including \$								
•			contributions reported on								
			Part IV, line 18				18,750.				
		b	Less: direct expenses				11,700.				
			Net income or (loss) from					7,050.			7,050.
	9	а	Gross income from gamir	ng ad	tivities	See					
			Part IV, line 19	-		9a					
		b	Less: direct expenses								
		с	Net income or (loss) from	gan	ning act	ivities	►				
	10	а	Gross sales of inventory,	less	returns						
			and allowances			10a	1				
		b	Less: cost of goods sold								
			Net income or (loss) from				>				
							Business Code				
sno	11	а									
ane		b									
sell: eve		с									
Miscellaneous Revenue		d	All other revenue								
~			Total. Add lines 11a-11d								
	10		Total revenue See instructi	one				1,062,810.	40,000.	0.	399,424.

Form 990 (2020) Inc.
Part IX Statement of Functional Expenses

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

0000	on 501(c)(3) and 501(c)(4) organizations must compl		i organizations must con		
	Check if Schedule O contains a respons	e or note to any line in t	nis Part IX		(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
-	and domestic governments. See Part IV, line 21	423,452.	423,452.		
2	Grants and other assistance to domestic	120,1021			
2		668,202.	668,202.		
	individuals. See Part IV, line 22	000,202.	000,202.		
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				
6	Compensation not included above to disgualified				
· ·	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal	50.		50.	
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17	48,295.		48,295.	
f	Investment management fees	40,295.		40,295.	
g	Other. (If line 11g amount exceeds 10% of line 25,	<i>c c c c c c c c c c</i>		c . c . c . c	
	column (A) amount, list line 11g expenses on Sch 0.)	6,660.		6,660.	
12	Advertising and promotion				
13	Office expenses	35,907.		33,533.	2,374.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
40					
19	Conferences, conventions, and meetings	437.		437.	
20		43/.		43/.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,028.		1,028.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а					
b					
c					
d					
	All other evenences				
	All other expenses	1,184,031.	1,091,654.	90,003.	2,374.
<u>25</u>	Total functional expenses. Add lines 1 through 24e	т,то ч ,ОЭТ•	U91,094.	30,003.	4,314.
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 SOP 98-2 (ASC 958-720)				

Balance Sheet Check if Schedule O contains a response or note Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Loans and other receivables from other disqualif under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Intangible assets Other assets. See Part IV, line 11	former antial co se perso fied perso l in secti 10a 10b	officer, director, ontributor, or 35% ns sons (as defined ion 4958(c)(3)(B) <u>1,712,694.</u> <u>301,834.</u>	(A) Beginning of year 1,155,134. 95,099. 676. 1,448,899. 15,420,810.	1 2 3 4 5 5 6 7 8 9 9 9 9 10c 11 12	(B) End of year 344,551. 77,698. 676. 1,410,860. 17,368,531.				
Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Loans and other receivables from other disqualif under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1	former antial co se perso fied perso l in secti 10a 10b	officer, director, ontributor, or 35% ns sons (as defined ion 4958(c)(3)(B) <u>1,712,694.</u> <u>301,834.</u>	(A) Beginning of year 1,155,134. 95,099. 676.	1 2 3 4 5 5 6 7 8 9 9 10c 11	End of year 344,551. 77,698. 676. 1,410,860.				
Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Loans and other receivables from other disqualif under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets	former antial co se perso fied pers l in secti 10a 10b	officer, director, ontributor, or 35% ns sons (as defined ion 4958(c)(3)(B) <u>1,712,694.</u> <u>301,834.</u>	Beginning of year 1,155,134. 95,099. 676. 1,448,899.	2 3 4 5 6 7 8 9 9 10c 11	End of year 344,551. 77,698. 676. 1,410,860.				
Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Loans and other receivables from other disqualif under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets	former antial co se perso fied pers l in secti 10a 10b	officer, director, ontributor, or 35% ns sons (as defined ion 4958(c)(3)(B) <u>1,712,694.</u> <u>301,834.</u>	95,099. 676. 1,448,899.	2 3 4 5 6 7 8 9 9 10c 11	77,698.				
 Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Loans and other receivables from other disqualif under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 	former cantial cose perso fied perso d in section 10a 10b	officer, director, ontributor, or 35% ns sons (as defined ion 4958(c)(3)(B) <u>1,712,694.</u> <u>301,834.</u>	95,099. 676. 1,448,899.	3 4 5 6 7 8 9 9 10c 11	77,698.				
 Accounts receivable, net Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Loans and other receivables from other disqualif under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 	former cantial co se perso fied perso l in secti 10a 10b	officer, director, ontributor, or 35% ns sons (as defined ion 4958(c)(3)(B) <u>1,712,694.</u> <u>301,834.</u>	676.	4 5 6 7 8 9 9 10c 11	676				
 Accounts receivable, net Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Loans and other receivables from other disqualif under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 	former cantial co se perso fied perso l in secti 10a 10b	officer, director, ontributor, or 35% ns sons (as defined ion 4958(c)(3)(B) <u>1,712,694.</u> <u>301,834.</u>	1,448,899.	5 6 7 8 9 9 10c 11	1,410,860				
trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Loans and other receivables from other disqualif under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets	antial co se perso fied pers l in secti 10a 10b	ontributor, or 35% ns sons (as defined ion 4958(c)(3)(B) <u>1,712,694.</u> <u>301,834.</u>	1,448,899.	6 7 8 9 10c 11	1,410,860				
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Loans and other receivables from other disqualif under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets	fied pers I in secti 10a 10b 1	sons (as defined ion 4958(c)(3)(B) <u>1,712,694</u> . <u>301,834</u> .	1,448,899.	6 7 8 9 10c 11	1,410,860				
under section 4958(f)(1)), and persons described Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets	1 in secti 10a 10b 1	ion 4958(c)(3)(B) 1,712,694. 301,834.	1,448,899.	7 8 9 10c 11	1,410,860				
 Notes and loans receivable, net	10a 10b	1,712,694. 301,834.	1,448,899.	7 8 9 10c 11	1,410,860				
 Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets 	10a 10b 11 11	1,712,694. 301,834.	1,448,899.	8 9 10c 11	1,410,860				
 Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets 	10a 10b 11 11	1,712,694. 301,834.	1,448,899.	9 10c 11	1,410,860				
 Prepaid expenses and deferred charges a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets 	10a 10b	1,712,694. 301,834.	1,448,899.	10c 11	1,410,860				
 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets 	10a 10b	1,712,694. 301,834.		11					
 Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets 	10b	301,834.		11					
 Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets 	10b	301,834.		11					
Investments - publicly traded securities Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets	1		15,420,810.		17,368,531				
Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1 Intangible assets	11 11			10					
Investments - program-related. See Part IV, line - Intangible assets	11			12					
Intangible assets				13					
				14					
			255,085.	15	256,285				
Total assets. Add lines 1 through 15 (must equa			18,375,703.	16	19,458,601				
	Accounts payable and accrued expenses								
Grants payable		[18					
Deferred revenue				19					
		I		20					
				21					
		r							
trustee, key employee, creator or founder, subst	antial co	ontributor, or 35%							
controlled entity or family member of any of thes	se perso	ns		22					
Secured mortgages and notes payable to unrela	ted third	d parties		23					
Unsecured notes and loans payable to unrelated	d third p	arties		24					
parties, and other liabilities not included on lines	5 17-24).	Complete Part X							
of Schedule D			11,382.	25	8,708.				
Tabal Bab BM and Add Base 47 Measureds OF			310,430.	26	142,197.				
Organizations that follow FASB ASC 958, che	ck here								
and complete lines 27, 28, 32, and 33.									
Net assets without donor restrictions			4,099,246.	27	4,511,177.				
Net assets with donor restrictions		[13,966,027.	28	14,805,227.				
and complete lines 29 through 33.									
			29						
	I		30						
		Г		31					
		F	18,065,273.	32	19,316,404.				
Total net assets or fund balances				33	19,458,601.				
	Tax-exempt bond liabilities Escrow or custodial account liability. Complete I Loans and other payables to any current or form trustee, key employee, creator or founder, subst controlled entity or family member of any of thes Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, pa parties, and other liabilities not included on lines of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 9 and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ec Retained earnings, endowment, accumulated in	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Loans and other payables to any current or former office trustee, key employee, creator or founder, substantial or controlled entity or family member of any of these perso Secured mortgages and notes payable to unrelated third p Other liabilities (including federal income tax, payables t parties, and other liabilities not included on lines 17-24). of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipmen Retained earnings, endowment, accumulated income, o	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Image X and complete lines 27, 28, 32, and 33. Net assets with donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here Image X and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net assets without donor restrictions Net assets with donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets with donor restrictions 13, 966, 027. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds <td>Tax-exempt bond liabilities20Escrow or custodial account liability. Complete Part IV of Schedule D21Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons22Secured mortgages and notes payable to unrelated third parties23Unsecured notes and loans payable to unrelated third parties24Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D11, 382. 25Total liabilities. Add lines 17 through 25310, 430. 26Organizations that follow FASB ASC 958, check here13, 966, 027. 28Organizations that do not follow FASB ASC 958, check here13, 966, 027. 28Organizations that do not follow FASB ASC 958, check here29Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances31</td>	Tax-exempt bond liabilities20Escrow or custodial account liability. Complete Part IV of Schedule D21Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons22Secured mortgages and notes payable to unrelated third parties23Unsecured notes and loans payable to unrelated third parties24Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D11, 382. 25Total liabilities. Add lines 17 through 25310, 430. 26Organizations that follow FASB ASC 958, check here13, 966, 027. 28Organizations that do not follow FASB ASC 958, check here13, 966, 027. 28Organizations that do not follow FASB ASC 958, check here29Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances31				

College	Of	Coastal	Georgia	Foundation,
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	990 (2020) Inc.	58-6	<u>07232</u>	3	Page 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			810.
2	Total expenses (must equal Part IX, column (A), line 25)	2			031.
3	Revenue less expenses. Subtract line 2 from line 1	3			221.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			273.
5	Net unrealized gains (losses) on investments	5	1,3	72,	352.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	19,3	16,	404.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>	X
			_	Ye	s 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	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2	bХ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3	а	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	b	

Form **990** (2020)

SC	HED	DULE A		Dublic C	harity State		d Duk	lia Qu	innort		OMB No. 1545-0047	
(Fo	rm 99	0 or 990-EZ)			rganization is a se						2020	
					4947(a)(1) nonexe						2020	
		f the Treasury			Attach to Form						Open to Public	
		nue Service			s.gov/Form990 for					_ .	Inspection	
Nan	ne of t	the organizati		-	oastal Geo	rgia	Found	latior	1,		identification number	
Da	rt I	Peacon	Inc.	Charity State	JS. (All organization			ia mant \ O	:	5	8-6072323	
									ee instruction	IS.		
	organ				is: (For lines 1 throu	•			()/ A)/:)			
1	\square				ciation of churches				I)(A)(I).			
2 3	H				(ii). (Attach Schedu	-			::)			
	H	-	=	-	organization descri				-	Viii) Enter	the hospital's name,	
4		city, and state	•			riospitai	acsendea	in sectio			the hospital s hame,	
5	X		-	or the benefit of	a college or univers	itv owned	or operat	ed by a go	vernmental u	nit describe	ed in	
Ŭ		•	•	Complete Part II.	•	· · , · · · · · · · ·						
6					, rernmental unit desc	ribed in	section 17	70(b)(1)(A)	(v).			
7				-	bstantial part of its					ne general p	oublic described in	
		section 170()(1)(A)(vi). (C	complete Part II.)	-		-					
8		A community	trust describe	ed in section 17	'0(b)(1)(A)(vi). (Com	plete Part	II.)					
9		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										
		university:										
10		An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from										
				-	-	-					rom gross investment	
					ome (less section 5 ⁻	1 tax) fro	m busines	ses acqui	red by the org	anization a	fter June 30, 1975.	
				mplete Part III.)								
11	\square	-	-	-	clusively to test for	-	•					
12		-	-	-	clusively for the ber		-			•		
				-	cribed in section 50 pe of supporting or						FIECK LITE DOX IN	
а		7	-	-	ed, supervised, or c	-				-	nivina	
u				-	to regularly appoint		•	-				
			-		V, Sections A and E							
b		¬ ~		•	vised or controlled ir		ion with it	s supporte	ed organizatio	n(s), by hav	ing	
		control or n	nanagement c	of the supporting	organization vested	d in the sa	ime perso	ns that co	ntrol or mana	ge the supp	ported	
		organizatio	n(s). You mus	st complete Par	t IV, Sections A and	d C.						
с] Type III fur	ctionally inte	egrated. A supp	orting organization	operated i	n connect	tion with, a	and functional	lly integrate	d with,	
		_ its supporte	ed organizatio	on(s) (see instruct	tions). You must co	omplete F	Part IV, Se	ctions A,	D, and E.			
d		J Type III no	n-functionally	y integrated. A	supporting organiza	tion opera	ated in co	nnection v	vith its suppo	ted organiz	ration(s)	
			•	-	ganization generally		-		-	l an attentiv	veness	
		-			t complete Part IV,							
е			-		ed a written determin				Type I, Type	II, Type III		
	Ento				nctionally integrated			ation.				
1		er the number of the followi	• •	•	oorted organization(
<u> </u>		i) Name of supp		(ii) EIN	(iii) Type of orga	anization	(iv) Is the orga in your governi	nization listed	(v) Amount o	f monetary	(vi) Amount of other	
		organization			(described on li above (see instr		Yes	No	support (see ir	nstructions)	support (see instructions)	
Tata												
Tota	11										l	

Schedule A (Form 990 or 990-EZ) 2020 Inc.

58-6072323 Page 2

 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.)

<u>Sec</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	542,369.	977,466.	679,562.	930,692.	623,386.	3753475.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots	22,505.	23,634.	26,170.	26,135.	25,811. 649,197.	124,255.
4	Total. Add lines 1 through 3	564,874.	1001100.	705,732.	956,827.	649,197.	3877730.
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)						108,772.
	Public support. Subtract line 5 from line 4.						3768958.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	564,874.	1001100.	705,732.	956,827.	649,197.	3877730.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	393,621.	465,625.	382,009.	449,794.	404,137.	2095186.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				21,905.		21,905.
11	Total support. Add lines 7 through 10						5994821.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	478,212.
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	vear as a section 5	01(c)(3)	
	organization, check this box and stop						>
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	62.87 %
	Public support percentage from 2019					15	63.59 %
16 a	33 1/3% support test - 2020. If the c	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	${\color{black} \text{stop}}$ here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2019. If the o	organization did no	t check a box on l	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition			▶∟
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
	more, and if the organization meets th	ne facts-and-circum	istances test, cheo	ck this box and st	op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 Inc.

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

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

Se	ction A. Public Support		,				
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	0 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	• • • • • • • • • • • • • • • • • • • •						
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	a Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
1	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
		(-) 0010	(1-) 0047	(-) 0010	(-1) 0040	(-) 000	
	endar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	D (f) Total
	Amounts from line 6 a Gross income from interest,						
10	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
I	• Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	c Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) orgai	nization,
	check this box and stop here	-			- 		
Se	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2020 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
16	Public support percentage from 2019	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20)20 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2020. If the					3 1/3%, and	line 17 is not
	more than 33 1/3%, check this box ar						▶□
I	o 33 1/3% support tests - 2019. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

1

Yes

No

Schedule A (Form 990 or 990-EZ) 2020 Inc. Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

2		
3a		
3b		
3c		
-		
4a		
4b		
40		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
0-		
9c		
10a		
10b		

Sche	dule A (Form 990 or 990-EZ) 2020 Inc. 58–60	17232	3 Pa	age 5
Pa	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
0	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.	<u>2a</u>		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	0		
~	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

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

3a

3b

College Of Coastal Georgia Founda	tion,
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	dule A (Form 990 or 990-EZ) 2020 Inc.	-	Į,	58-6072323 _{Pag}
	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			
1	Check here if the organization satisfied the Integral Part Test as a qualifyir All other Type III non-functionally integrated supporting organizations mus			Part VI). See Instruction
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
-	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990 or 990-EZ) 2020

	dule A (Form 990 or 990-EZ) 2020 Inc.				8-6072323	Page 7	
Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	ion D - Distributions				Current Yea	ır	
_1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported					
	organizations, in excess of income from activity			2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	;	3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which the	ne organization is responsive					
	(provide details in Part VI). See instructions.			8			
9	Distributable amount for 2020 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount			10			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	S	(iii) Distributabl Amount for 20		
1	Distributable amount for 2020 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2020 (reason-						
	able cause required - explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2020						
а	From 2015						
b	From 2016						
с	From 2017						
d	From 2018						
е	From 2019						
f	Total of lines 3a through 3e						
	Applied to underdistributions of prior years						
	Applied to 2020 distributable amount						
i	Carryover from 2015 not applied (see instructions)						
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2020 from Section D,						
	line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2020 distributable amount						
	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, <i>explain in</i>						
	Part VI. See instructions.						
7	Excess distributions carryover to 2021. Add lines 3j						
-	and 4c.						
8	Breakdown of line 7:						
	Excess from 2016						
	Excess from 2017						
	Excess from 2018						
	Excess from 2019						
	Excess from 2020						

Schedule A (Form 990 or 990-EZ) 2020

College Of Coastal Georgia Foundation, 58-6072323 Page 8 Schedule A (Form 990 or 990-EZ) 2020 Inc. Part VI | 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 I Line 5 The Foundation was designated by the IRS as a 509(a)(2) organization that normally receives no more than one-third of its support from gross investment income and unrelated business income and at the same time more than one-third of its support from contributions, fees, and gross receipts related to exempt purposes. The Foundation also qualifies as an organization which operates for benefit of college or university and is owned or operated by a governmental unit 170(b)(1)(A)(iv). The Foundation's sole purpose is to serve the needs of the College of Coastal Georgia. The College is part of the University System of the state of Georgia. As such, the Foundation qualifies under Section 170(b)(1)(A)(iv).

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

	epartment of the Treasury Iternal Revenue Service
Ν	lame of the organization

* *	PUBLIC	DISCLOSURE	COPY	*
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Schedule of Contributors

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

OMB No. 1545-0047

2020

Employer identification number

58-	-6()7:	23	23
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Inc

Filers of:	Section:
Form 990 or 990-EZ	$\fbox{3}$ 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

College Of Coastal Georgia Foundation,

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

General Rule

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

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

	rganization		Employer identification number
Colleg Inc.	ge Of Coastal Georgia Foundation,		58-6072323
Part I	Contributors (see instructions). Use duplicate copies of Part I if additionate	al space is needed.	50 0072525
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
1		\$150,0	00. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
2		\$ <u>55,0</u>	00. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
3		\$ <u>29,2</u>	00. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
4		\$25,7	70. Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
5		\$25,2	23. Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
6_		\$24,0	00. (Complete Part II for noncash contributions.)

Page **2**

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

	B (Form 990, 990-EZ, or 990-PF) (2020)	1.	Page 2
	rganization ge Of Coastal Georgia Foundation,		Employer identification number
Inc.	ge of coustar ceorgia roundacton,		58-6072323
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$20,00	0. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$15,00	0. Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2020)		Page 3
	rganization		Employer identification number
Inc.	ge Of Coastal Georgia Foundation,		58-6072323
Part II	Noncash Property (see instructions). Use duplicate copies of Part II i	if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
3		\$1,2	200. 12/31/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	l listo received

nization	wodation	Employer identification number
e of coastal Georgia FC	Jundation,	58-6072323
from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious,) through (e) and the following line en charitable, etc., contributions of \$1,000 or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the yea try. For organizations
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gif	 t
Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, ar	(e) Transfer of gif	The Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, ar	(e) Transfer of gif	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gif	
	e Of Coastal Georgia Fo	e Of Coastal Georgia Foundation, Exclusively religious, charitable, etc., contributions to organizations described in si from any one contributor. Complete columns (a) through (e) and the following line en completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift (e) Transfer of gift (b) Purpose of gift (c) Use of gift (c) U

SCHEDULE D		Supplemental Financial Statements					45-0047
	n 990)		anization answered "Yes" on Form 990,			201	20
(FOI)	11 990)	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.			204	LU
	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest informat			Open to Inspecti	
	e of the organizati	~ 11 ~ ~ ~ 1	Georgia Foundation,		nnlovori	identificatio	
Nam	e of the organization	Inc.	Scorgia roundación,	- "		3-60723	
Pa	rt I Organiza		d Funds or Other Similar Funds o	r Accou			
		n answered "Yes" on Form 990, Part IV, lin					
	organizatio		(a) Donor advised funds	(b) Fu	unds and	other accou	Ints
1	Total number at or	nd of year		() : :			
2							
2		f contributions to (during year) f grants from (during year)					
3 4							
-		t end of year	اــــــــــــــــــــــــــــــــــــ	funda			
5	-		-			Vee	
~			exclusive legal control?			Yes	└── No
6	•		dvisors in writing that grant funds can be us	•			
			r donor advisor, or for any other purpose co	•			
Pa	impermissible priv		ganization answered "Yes" on Form 990, Pa			Yes	No
				rt IV, line	1.		
1		servation easements held by the organization					
		of land for public use (for example, recrea	·				t
	—	f natural habitat	Preservation of a	certified h	historic s	tructure	
		of open space					
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation contribution in the form of	a conserv	ation ea	sement on th	ie last
	day of the tax year	·.			Held a	t the End of th	e Tax Year
а	Total number of co	onservation easements		<u>2</u> a			
b	Total acreage rest	ricted by conservation easements		2b			
с	Number of conser	vation easements on a certified historic stru	ucture included in (a)	2c			
d	Number of conser	vation easements included in (c) acquired a	after 7/25/06, and not on a historic structure				
	listed in the Natior	nal Register		2d			
3			eased, extinguished, or terminated by the o		n during	the tax	
	year 🕨			•	Ū.		
4	Number of states	where property subject to conservation eas	sement is located				
5		tion have a written policy regarding the per					
	•	orcement of the conservation easements it				Yes	No
6			handling of violations, and enforcing conser			durina the ve	ear
	•					0,	
7	Amount of expens	es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservatio	n easeme	nts durir	o the vear	
	► \$					ig the year	
8		wation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4)(B)(i)			
U		•		,,,,,		Yes	No
9			on easements in its revenue and expense st				
9		•	•			20	
		ounting for conservation easements.	note to the organization's financial statement	is that ue:			
Pa	rt III Organiza	ations Maintaining Collections of	Art, Historical Treasures, or Othe	er Simil	ar Ass	ets	
		the organization answered "Yes" on Form					
1a	0	, I	8, not to report in its revenue statement and			orks	
			blic exhibition, education, or research in furth	herance of	r public		
			ncial statements that describes these items.				
b	-		8, to report in its revenue statement and bal				
			exhibition, education, or research in further	ance of p	ublic ser	vice,	
	•	ng amounts relating to these items:					
					\$,200.
	(ii) Assets include	ed in Form 990, Part X		►	\$	256	5,285.
2			asures, or other similar assets for financial g		de		
	the following amou	unts required to be reported under FASB A	SC 958 relating to these items:				
а	Revenue included	on Form 990, Part VIII, line 1	-	►	\$		
b					\$		
		eduction Act Notice, see the Instructions			Sched	ule D (Form	990) 2020

	-	Of Coastal	. Georgia H	Foundation				_
_	dule D (Form 990) 2020 Inc.						72323	Page 2
Par	rt III Organizations Maintaining C						continu (ed)
3	Using the organization's acquisition, access	on, and other records	, check any of the f	ollowing that make	significant ı	use of its		
	collection items (check all that apply):		<u> </u>					
а	X Public exhibition	d		nange program				
b	Scholarly research	e	Other					
c	X Preservation for future generations						. ALL	
4	Provide a description of the organization's c	•	,	Ũ		se in Part	XIII.	
5	During the year, did the organization solicit of to be sold to raise funds rather than to be m		•				Yes	X No
Par	t IV Escrow and Custodial Arran		<u>u</u>					
	reported an amount on Form 990, Pa		te il the organization	Tanswered Tes	5111 01111 930	, i aitiv, i	in le 3, 0i	
	Is the organization an agent, trustee, custod		ary for contributions	or other assets no	ot included			
	on Form 990, Part X?						Yes	No
b	If "Yes," explain the arrangement in Part XIII					······		
	, , , , , , , , , , , , , , , , , , , ,	ļ	5				Amount	
с	Beginning balance				1c			
d	Additions during the year				1d			
	Distributions during the year							
f	Ending balance				1f			
2a	Did the organization include an amount on F				bility?		Yes	No No
	If "Yes," explain the arrangement in Part XIII.							
Par	rt V Endowment Funds. Complete							
		(a) Current year	(b) Prior year	(c) Two years back		/ears back		
	Beginning of year balance	9,656,547.	8,521,100.	8,867,563		77,468.		92,161.
b	Contributions	28,394.	159,670.	215,907	-	11,937.		32,507.
C	Net investment earnings, gains, and losses	1,175,497. 332,909.	1,311,861. 336,084.	-156,159 406,211	_	83,220.		75,392.
	Grants or scholarships	552,909.	550,084.	400,211		05,062.	4	22,592.
е	Other expenditures for facilities							
f	and programs Administrative expenses							
g	End of year balance	10,527,529.	9,656,547.	8,521,100	. 88	67,563.	8 0	77,468.
2	Provide the estimated percentage of the cur				- ,	,	,	
a	Board designated or quasi-endowment	• 0000	%					
b	Permanent endowment ► 72.0000	%	_,.					
с	00.000	%						
	The percentages on lines 2a, 2b, and 2c sho	- ould equal 100%.						
3a	Are there endowment funds not in the posse		tion that are held an	d administered for	the organiza	ation		
	by:						Y	'es No
	(i) Unrelated organizations						3a(i)	<u> </u>
	(ii) Related organizations						3a(ii)	<u> </u>
b	If "Yes" on line 3a(ii), are the related organization	ations listed as require	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the		vment funds.					
Par	rt VI Land, Buildings, and Equipm							
	Complete if the organization answere							
	Description of property	(a) Cost or ot	• • •		Accumulate		(d) Book	value
	Land	basis (investm	,	3,349.	depreciation		302	310
-	Land			5,549. 6,548.	237,6	4.4	<u> </u>	<u>,349.</u> 904
b	Buildings			6,907.	44,9			<u>,904.</u> ,973.
c d	Leasehold improvements			5,890.	19,2			, <u>973.</u> ,634.
	EquipmentOther						U	,
	I. Add lines 1a through 1e. (Column (d) must e		(column (R) line 1				1,410	,860.
		and on over all					D (Form 9	
							-	-

Schedule D (Form 990) 2020 Inc.		58	8-6072323 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	1
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities.	e 15.)		•
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) Gift Annuity Payable			8,708.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)		8,708.
2. Liability for uncertain tax positions. In Part XIII, provide			that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

X

	edule D (Form 990) 2020 Inc.				6072323 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents Wit	h Revenue per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total revenue, gains, and other support per audited financial statements			1	2,424,378.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a	1,372,352.		
b	Donated services and use of facilities	2b	25,811.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	1,398,163.
3	Subtract line 2e from line 1			3	1,026,215.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	48,295.		
b	Other (Describe in Part XIII.)	4b	-11,700.		
с	Add lines 4a and 4b			4c	36,595.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	1,062,810.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem	ients Wi	ith Expenses per I		
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12:	n ents Wi a.	ith Expenses per l		n.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem	n ents Wi a.	ith Expenses per l		
Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12:	n ents Wi a.	ith Expenses per l	Retur	n.
Pa 1	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements	a.	ith Expenses per l	Retur	n.
Pa 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	a. 	ith Expenses per l	Retur	n.
Pa 1 2 a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b	25,811.	1	n.
Pa 1 2 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	22 20 20 20 20 20 20 20 20 20 20 20 20 2	ith Expenses per l	1	n. 1,173,247.
Pa 1 2 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Other (Describe in Part XIII.)	2a 2b 2c 2d	25,811. 11,700.	1	n. <u>1,173,247</u> . 37,511.
Pa 1 2 a b c d	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other losses	2a 2b 2c 2d	25,811. 11,700.	Retur	n. 1,173,247.
Pa 1 2 b c d e	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other losses in Part XIII.) Add lines 2a through 2d Add	2a 2b 2c 2d	25,811.	1 2e 3	n. <u>1,173,247</u> . 37,511.
Pa 1 2 a b c d e 3	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2b 2c 2d	25,811. 11,700.	1 2e 3	n. <u>1,173,247</u> . 37,511.
Pa 1 2 a b c d e 3 4	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other losses Other losses Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part IX, line 7b	a. 2a 2b 2c 2d	25,811.	1 2e 3	n. <u>1,173,247</u> . <u>37,511</u> . <u>1,135,736</u> .
Pa 1 2 3 4 4	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	ents Wi	25,811. 11,700. 48,295.	1 2e 3	n. <u>1,173,247.</u> <u>37,511.</u> 1,135,736. 48,295.
Pa 1 2 a b c d e 3 4 a b c 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12: Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	a. 2a 2b 2c 2d 2d	25,811. 11,700. 48,295.	Retur	n. <u>1,173,247</u> . <u>37,511</u> . <u>1,135,736</u> .

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part III, line 4:

Local artists graciously contributed their time and talents to establish
an exhibit of paintings in honor of 2009 Inauguration events entitled:
Coastal Visions. These works, reflecting the coastal region as well as
the vision of the College of Coastal Georgia, are on display to the public
in the Huie-Wilcox Gallery (dedicated November 2011) in the Hargett
Administration Building lobby. Coastal Visions begins the College's
permanent collection, envisioned to be housed in the future Coastal
Community Center for the Arts on campus. Not only does the art collection
augment the College of Coastal Georgia facilities, it broadens the
cultural education of our students, alumni and community citizens.

College Of Coastal Georgia Foundation,Schedule D (Form 990) 2020Inc.Part XIIISupplemental Information (continued)
Part V, line 4:
The endowment funds were established for future scholarships and support
of faculty positions.
Part X, Line 2:
The Foundation accounts for uncertain tax positions in accordance with
accounting standards that provide guidance on when uncertain tax positions
are recognized in an entity's consolidated financial statements and how
the values of these positions are determined. No liability has been
recorded as of December 31, 2020 and 2019 due to uncertain tax positions.
Part XI, Line 4b - Other Adjustments:
Fundraising Expenses -11,700.
Part XII, Line 2d - Other Adjustments:
Fundraising Expense 11,700.

SCHEDULE G	Suppleme	ntal Information Regarding	g Fund	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990 or 990-EZ) C		e organization answered "Yes" or rganization entered more than \$				r 19,	or if the	2020
Department of the Treasury		Attach to Form 99	0 or Fo	rm 99	0-EZ.			Open to Public
Internal Revenue Service		to www.irs.gov/Form990 for inst				on.		Inspection
Name of the organization	Inc.	Of Coastal Georgi	la Fo	ound	lation,		58-6072	entification number
Part I Fundraising		Complete if the organization answ	orad "V	'oo" or	Earm 000 Dart IV/	ino 1		
required to cor			receu r	es or	1 Form 990, Part IV, 1	ine i	7. FOIII 990-E.	z mers are not
· · · · · · · · · · · · · · · · · · ·		ed funds through any of the follow	ng activ	vities. (Check all that apply.			
a Mail solicitation:	S	e 📃 Solicit	ation of	non-g	overnment grants			
b Internet and em					nment grants			
c Phone solicitatio		g 🛄 Specia	al fundra	aising	events			
d in-person solicit		r oral agreement with any individua	al (inclue	lina of	ficers directors trus	tees	or	
e e		art VII) or entity in connection with	•	Ũ			Ye	s 🗌 No
		iduals or entities (fundraisers) purs			-	ne fur	ndraiser is to b	e
compensated at least	\$5,000 by the	organization.						
			(iii)	Did		(v)	Amount paid	(vi) Amount paid
 (i) Name and address of or entity (fundrais) 		(ii) Activity	have c	raiser ustody ntrol of	(iv) Gross receipts from activity	to (o	or retained by) fundraiser	to (or retained by)
or or firty (further all	501)		contrib	utions?	non douvry		ted in col. (i)	organization
			Yes	No				
Total				•				<u> </u>
 List all states in which a or licensing. 	the organizatio	n is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from r	egistration

Schedule G (Form 990 or 990-EZ) 2020 Inc.

58-6072323 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-FZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro				ts greater than \$5,000.
			(a) Event #1 Golf Tournament	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Ine				(0.0		
Revenue	1	Gross receipts	40,025.			40,025.
	2	Less: Contributions	21,275.			21,275.
	3	Gross income (line 1 minus line 2)	18,750.			18,750.
	4	Cash prizes				
	5	Noncash prizes				
oenses	6	Rent/facility costs	4,500.			4,500.
Direct Expenses	7	Food and beverages	5,400.			5,400.
Ē	8	Entertainment				
	9	Other direct expenses				1,800.
	10 11	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				<u>11,700.</u> 7,050.
Pa	rt I	II Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form		reported more than	
Hevenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
r	1	Gross revenue				
es	2	Cash prizes				
=xpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	Yes %	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
	F (
а	ls t	ter the state(s) in which the organization condu he organization licensed to conduct gaming ac No," explain:	ctivities in each of these s			Yes No
		ere any of the organization's gaming licenses re			/ear?	Yes No
b	lf "`	Yes," explain:				
						000 - 000 57 000

032082 11-25-20

Schedule G (Form 990 or 990-EZ) 2020

College	Of	Coastal	Georgia	Foundation
---------	----	---------	---------	------------

. .	College of Coastal Georgia Foundation,	6070000	
		6072323	
	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
	Indicate the percentage of gaming activity conducted in:	1 1	
	a The organization's facility		%
	o An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name Address		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	🗌 No
k	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
	of gaming revenue retained by the third party > 5		
C	an res, entername and address of the time party.		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🕨		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
c		Yes	No
L	retain the state gaming license?		
L	 Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ 		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, linos Q. (0h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	11 m, mes s, e	55, 105,
_			

Schedule G	i (Form 990 or 990-EZ)	College Of Inc.	Coastal	Georgia	Foundation,	58-6072323	Page 4
Part IV	i (Form 990 or 990-EZ) Supplemental Infor	mation (continued)					

SCHEDULE I		G	arants and Oth	ner Assistan	ce to Organ	izations.		OMB No. 1545-0047
(Form 990)		Go	vernments, ar ete if the organizatio	nd Individual	s in the Ŭni	ted States		2020
Department of the Treasury Internal Revenue Service				Attach to For				Open to Public Inspection
		f Coastal	Georgia Fo	rs.gov/Form990 fo	r the latest inforn	nation.		
Name of the organization	Inc.	i coastai	Georgia Po	undación,				Employer identification number 58-6072323
Part I General Inform	nation on Grants a	nd Assistance						
1 Does the organization	n maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti	
criteria used to award	d the grants or assis	stance?						X Yes No
			oring the use of grant					
		-				anization answered "Y	es" on Form 990, Par	t IV, line 21, for any
			be duplicated if additi			(f) Method of	(r) Description of	(h) Durrages of grant
1 (a) Name and addres or governr	•	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
The College of Coasta	al Georgia							
One College Drive			F01/->/2>	101 057	0			Decelerate Decementary
Brunswick, GA 31520		58-0939565	501(C)(3)	131,857.	0.			Academic Programming
The College of Coasta	al Georgia							
One College Drive	i deorgia							Athletic Programming/
Brunswick, GA 31520		58-0939565	501(c)(3)	202,210.	0.			Facilities
The College of Coasta	al Georgia							
One College Drive								
Brunswick, GA 31520		58-0939565	501(c)(3)	39,548.	0.			Housing/Capital expansion
The College of Coasta	al Georgia							
One College Drive	ai Geolyla							Campus
Brunswick, GA 31520		58-0939565	501(c)(3)	33,080.	0.			Programming/student life
The College of Coasta	al Georgia							
One College Drive								
Brunswick, GA 31520		58-0939565	501(c)(3)	16,757.	0.			College Operations
O Estendatal music				a line of debut				<u> </u> 1
2 Enter total number of3 Enter total number of			ganizations listed in the	e line 1 table				
LHA For Paperwork Rec								Schedule I (Form 990) 2020

College	Of	Coastal	Georgia	Foundation,
Inc.				

58-6072323

Page 2

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 non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
tudent Scholarships	857	668,202.	0.		

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:

Schedule I (Form 990) 2020

All Grants are made to or through the College of Coastal GA, utilizing

procurement and financial aid infastruture to insure appropriate spending

policies are followed. Reports of expenditures are made quarterly to the

Foundation and the Board of Trustees reviews the reports before making

reimbursement (grant) payments.

SC	HEDULE M			Nonc	ash Contr	ibutions			OMB No. 1	545-004	7
(Fo	rm 990)								20	20	1
		Complete i	if the org	anizations a	answered "Yes" o	n Form 990, Part I	IV, lines 29	or 30.	ZU	ZU	1
	ment of the Treasury	Attach to F							Open to		С
	I Revenue Service		-		r instructions and				Inspe		
Name	e of the organization	· · J ·	Of C	oastal	Georgia I	Foundation	1,		er identificatio		nber
De	t Tunco of	Inc.							58-60723	323	
Par	TI Types of	Property		(a)	(1-)	(a)			(-1)		
				(a) Check if	(b) Number of	(c) Noncash contri	ibution	Metho	(d) od of determini	ina	
				applicable	contributions or	amounts repor			ontribution an	0	5
_					items contributed			-15		<u>_ </u>	
1	Art - Works of art			<u> </u>	1	<u>⊥</u>	,200.5	ale of	compara	aDIE	; T
2	Art - Historical trea										
3	Art - Fractional inte										
4	Books and publica										
5	Clothing and house										
6	Cars and other veh										
7	Boats and planes										
8	Intellectual propert										
9	Securities - Publich										
10	Securities - Closely										
11	Securities - Partner										
12	Securities - Miscell										
13	Qualified conserva	tion contribution -									
	Historic structures										
14	Qualified conserva										
15	Real estate - Resid										
16	Real estate - Comm										
17	Real estate - Other										
18	Collectibles										
19	Food inventory										
20	Drugs and medical										
21	Taxidermy										
22	Historical artifacts										
23	Scientific specimer										
24	Archeological artifa	acts									
25	Other ()								
26	Other ()								
27	Other ()								
28	Other 🕨 ()								
29	Number of Forms 8	-	-							•	
	for which the organ	nization completed	Form 82	83, Part V, D	onee Acknowledg	ement	29		T	0	
										Yes	No
30a	During the year, di										
	must hold for at lea	,				•					37
_	exempt purposes f		01	?					<u>30a</u>		X
	If "Yes," describe t	•								37	
31	Does the organizat							ns?	31	X	
32a	Does the organizat		-		-						
									<u>32a</u>		Х
b	If "Yes," describe i										
33	If the organization	didn't report an am	nount in c	olumn (c) foi	r a type of property	for which column	(a) is check	ed,			
	describe in Part II.										
LHA	For Paperwork	Reduction Act No	tice, see	the Instruct	tions for Form 990).		Sche	edule M (Forn	n 990)	2020

			Colleg	e Of	Coastal	Georgia	Foundation,		
Schedule M		0) 2020	Inc.					58-6072323	Page 2
Part II	is reporti	ng in Part	Informati I, column (b) Iditional infor), the nur	vide the informander of contribu	ation required by itions, the numbe	Part I, lines 30b, 32b, and er of items received, or a c	l 33, and whether the organizatic ombination of both. Also comple	on ete
	-								
<u>Schedu</u>	le M,	Part	I, Co	lumn	(b):				
Number	of C	ontri	butors	•					

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization



Form 990, Part I, Line 1, Description of Organization Mission:

The College of Coastal Georgia Foundation develops resources to support

the College in providing quality education. The Foundation also serves

as an advocate within the Coastal Georgia community to further the

goals of the College.

Form 990, Part III, Line 4b, Program Service Accomplishments:

named giving, the Foundation's goal is at least 20% of the annual

budget for campus programming/student life and athletic programming.

The Foundation also supports general operations expenses which should

be under 10% of the annual budget.

Form 990, Part III, Line 4d, Other Program Services:

Other Program Services: Housing/Capital Expansion: Student housing and additional instructional facilities remain critical for the College's expansion and growth. The Foundation looks to support new and improved facilities and the future phases of student housing. Currently the Foundation owns and operates Coastal Place Apartments, which is a 132 student off-campus housing unit in conjuction with the College's residential housing program. There are various naming opportunities through capital donations for new and existing campus buildings and infrastructure (e.g., walkways, water features, laboratories, student meeting areas) that can be targeted for future solicitations. Expenses \$ 39,548. including grants of \$ 39,548. Revenue \$ 40,000.

Schedule O (Form 990 or 990-EZ) 2020 Page 2								
Name of the organization	College	Of	Coastal	Georgia	Foundation,	Employer identification number		
-	Inc.					58-6072323		

Form 990, Part VI, Section A, line 3:

The College's Vice-President of Business Affairs, Michelle Ham, and her

staff maintain the Organization's general ledger on a periodic basis.

However, the Finance Committee and the Board have oversight and monitor the

transactions, sign checks, approve checks, and perform other significant

duties.

Form 990, Part VI, Section B, line 11b:

A complete 990 was distributed to all BOT members either in person at the

Annual Summer BOT meeting or by mail if absent from the meeting.

Form 990, Part VI, Section B, Line 12c:

A disclosure notice must be completed annually. It is distributed at the

Annual Summer BOT meeting or mailed if Trustee is absent from meeting.

Form 990, Part VI, Section C, Line 19:

At the College of Coastal Georgia Foundation Inc. reports are made

available for public inspection on the College of Coastal Georgia website.

Reports available include but are not limited to: Audited financial

reports, annual reports, 990 tax returns, meeting minutes, and governing

documents. All documents are available upon request.

Form 990 Part XII Line 2c

There have been no changes in the audit oversight process. The prior

year's auditors continued as current year audit and tax preparers.

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization College Of Coastal Georgia Foundation, Inc.	Employer identification number 58-6072323
With 52 board members it is feasible that members conduct	business
transactions with each other. However, all such transacti	ons are at
arms-length.	
Form 990 Part I Line 5	
The organization does not have any employees. Accounting	and advisory
services are provided to the Foundation by employees of th	e College of
Coastal Georgia, an unrelated party. These accounting and	advisory
services require specialized skills and meet the qualifica	tions to be
recognized, according to the Financial Accounting Standard	s Board's
Codification Standards. Donated services, consisting of sa	laries and

benefits, are estimated at \$25,811 and \$26,135 for the years ended

December 31, 2020 and 2019, respectively, consisting of two individuals

who are full-time employees of the College of Coastal Georgia while

dedicating a small percentage of their time towards tasks for the

Foundation.

SCHEDULE R	Delated Organizations and Unrelated Dortherships		OMB No. 1545-0047
(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.		2020
Description of the Treasure	► Attach to Form 990.		Open to Public
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection
Name of the organization	College Of Coastal Georgia Foundation,	Employer id	entification numbe
-	Inc.	58-60	72323

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

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
Coastal Georgia Real Estate Foundation, LLC					
- 46-2934407, One College Drive, Brunswick,					College of Coastal Ga
GA 31520	Real Estate Activities	Georgia	40,000.	1,628,437.	Fdn, Inc.
]				

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.

(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		g) 512(b)(13) rolled ity?
						Yes	No

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

Schedule R (Form 990) 2020

College Of Coastal Georgia Foundation,

Schedule R (Form 990) 2020 Inc.

58-6072323 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		-					I			1	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10
	1										
	1										

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	(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	(i) Section 512(b)(13) controlled entity?	
		country)		or addy		400010		Yes	No

College Of Coastal Georgia Foundation,

Schedule R (Form 990) 2020 Inc.

Part V	Transactions With Related Organizations.	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 34, 35b, or 36.
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Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
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?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
	Gift, grant, or capital contribution to related organization(s)	1b		
	Gift, grant, or capital contribution from related organization(s)	1c		
	Loans or loan guarantees to or for related organization(s)	1d		
е	Loans or loan guarantees by related organization(s)	1e		
f	Dividends from related organization(s)	1f		
g	Sale of assets to related organization(s)	1g		
h	Purchase of assets from related organization(s)	1h		
	Exchange of assets with related organization(s)	1i		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		
	Performance of services or membership or fundraising solicitations for related organization(s)	11		
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
ο	Sharing of paid employees with related organization(s)	10		
р	Reimbursement paid to related organization(s) for expenses	1p		
	Reimbursement paid by related organization(s) for expenses	1q		
r	Other transfer of cash or property to related organization(s)	1r		
s	Other transfer of cash or property from related organization(s)	1s		

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>			
<u>(2)</u>			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			

College Of Coastal Georgia Foundation,

Schedule R (Form 990) 2020 Inc.

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)	(b)	(c)		16	2	(f)	(g)	0	ו)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	(€ Are partner 501(c org:	all	Share of	Share of		opor-	Code V-UBI	General o	r Percentage
of entity	i initiary doubley	(state or foreign	(related, unrelated,	501(0	c)(3)	total	end-of-year	tior alloca	opor- nate tions?	amount in box 20	managin	ownership
,		country)		Yes		income			No		Yes No	
		-		163	NO			163		(************	165 140	1
												
												ļ

Schedule R (Form 990) 2020

Schedule R (I	Form 990) 2020
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Part VII Supplemental Information

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