Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

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. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or College Of Coastal Georgia Foundation, print 58-6072323 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your One College Drive return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. Brunswick, GA 31520 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 Form 990-T (corporation) Daren Pietsch, Treasurer The books are in the care of ▶ One College Drive - Brunswick, GA 31520 Telephone No. ▶ 912-279-5744 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until November 15, 2022 to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or ___ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)

** 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)

Department of the Treasury Internal Revenue Service

▶ 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.

A For the 2021 calendar year, or tax year beginning

				1	
B C	heck if	L. I		D Employer identifi	cation number
_	' ¬Addre	college of Coastal Georgia Foundation,			
Ļ	_chan	JE LIC.		50 60500	0.0
<u> </u>	chang Initial	Doing business as		58-60723	
	returr	,	Room/suite	E Telephone numbe	
	Final			912-279-	
	termi ated	, , , , , , , , , , , , , , , , , , , ,		G Gross receipts \$	5,353,683.
	Amer returr	Brunswick, GA 51520		H(a) Is this a group re	
	Appli tion pend	F Name and address of principal officer: WIIIIAM SCEMDIEI		for subordinates	? Yes X No
		same as C above		H(b) Are all subordinates in	ncluded? Yes No
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) €	or 527	If "No," attach a	list. See instructions
		te:▶ www.ccga.edu/Advancement/Foundation/		H(c) Group exemption	-
K F	orm o	f organization: X Corporation Trust Association Other >	L Year	of formation: 1961	M State of legal domicile: GA
Pa	rt I	Summary			
	1	Briefly describe the organization's mission or most significant activities: See \$	Schedu	le 0	
Governance					
'n	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net as:	sets.
Ne.	3	Number of voting members of the governing body (Part VI, line 1a)		3	49
	4	Number of independent voting members of the governing body (Part VI, line 1b)			49
& &	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			0
iţie	6	Total number of volunteers (estimate if necessary)			49
Activities &	7 a			7a	0.
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		623,386.	2,810,218.
ηe	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)		392,374.	548,258.
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,050.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,062,810.	3,398,476.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,091,654.	1,199,286.
	14			0.	0.
				0.	0.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
ens		Professional fundraising fees (Part IX, column (A), line 11e)	27.	<u> </u>	0.
Ϋ́				92,377.	118,264.
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,184,031.	1,317,550.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-121,221.	2,080,926.
	19	Revenue less expenses. Subtract line 18 from line 12			
S OI			Re	ginning of Current Year	End of Year
sset 3ala	20	Total assets (Part X, line 16)		19,458,601.	22,975,937.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)		142,197.	200,295.
		Net assets or fund balances. Subtract line 21 from line 20 Signature Block		19,316,404.	22,775,642.
	rt II				
		alties of perjury, I declare that I have examined this return, including accompanying schedules			/ knowledge and belief, it is
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer	nas any knowledge.	
		Signature of officer		Doto	
Sigr	1	' ·		Date	
Here	Э	William Stembler, Chairman			
		Type or print name and title	Т.	Data I F	DTIN
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN
Paid		Mary Jo Alexander Mary Jo Alexande	er 0	9/07/22 self-employ	
Prep		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. 77	<u>0-955-8600</u>
May	the I	RS discuss this return with the preparer shown above? See instructions			X Yes No

Form	990 (2021) Inc.	58-6072323	Page 2
	t III Statement of Program Service Accomplishments		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	To develop resources to support the College in providing	g guality	
	education. The Foundation also serves as an advocate wi		
	Coastal Georgia community to further the goals of the Co		
	<u> </u>	<u> </u>	
2	Did the organization undertake any significant program services during the year which were not listed on the		
_	prior Form 990 or 990-EZ?	Ves	X No
	If "Yes," describe these new services on Schedule O.		110
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Ves	X No
3			_21_ NO
4	If "Yes," describe these changes on Schedule O.	a magazirad bir aynanasa	
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	ers, the total expenses, ar	10
	revenue, if any, for each program service reported.		``
4a)
	Academic Scholarship: Merit scholarships and targeted ac		
	incentives are important tools in recruitment and retent		<u>-</u>
	notch students. The Foundation is committeed to continu		Γ
	full or partial scholarships at meaningful funding level		
	percent of more of total enrollment. To attract and re-		ing
	students, the Foundation will continue to consider innovation	<u>vative</u>	
	scholarship and support programs such as the W. Kantor	International	1
	Scholars, the Brenda and Mac Nease Foundation scholars	hips, and the	
	Luray S and Newell Ward Scholarships. The majority of		n's
	fifty-eight endowment funds support scholarships. In the		
	Academic year the Foundation made 847 scholarship awards		
	approximately 784 students.	 	
4b	070 050 070 050		
40	Campus Programming/Student Life including Athletics and		<i>'</i>
	Operations: The college experience is heightened through		
			a
	extra-and co-curricular activities. The Foundation sust		u.
	cultural experiences, lecture series, social gatherings		
	development opportunities that serve to expand the horis		
	students, faculty and staff, and to provide enrichment :		
	community at large. Campus Programming / Student Life		
	The Coastal Georgia Minority Outreach Program, Let's Ta	<u>lk Coastal, t</u>	he
	Theatre fund, Veteran Funds, a Campus Pantry and a Stude		on
	fund (Seaswell's). Athletic funds include support for the		
	Department, Athletic scholarships and support for the ex	<u> </u>	
	inter-scholastic college sports teams. While cultivating	g significant	
4c	(Code:) (Expenses \$ 229 , 041 • including grants of \$ 229 , 041 •) (Revi	enue \$)
	Academic Programming: Quality faculty are the cornerston	ne <mark>of higher</mark>	
	education. The College's ability to recruit and retain		
	academic talent ensures its status in and contributions		
	education. With shrinking public funds and increasing pe		
	demands, the Foundation secures funding to support facult		
	research, scholarship and innovation. Currently there as		
			1
	diverse funds maintained for these purposes. These fund		
	educational programs at the College and most notably in		9
	Education, Nursing Clinical Assistants, STEM, Cyber-Secu		
	Service Learning. The Foundation seeks to establish new		
	faculty support annually and works to commit support to	reach a range	e
	of 10% to 20% of the annual budget of the Foundation.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 89,098 • including grants of \$ 89,098 •) (Revenue \$	40,000.)	
4e	Total program service expenses ▶ 1,199,286.		

4e Total program service expenses ▶

Form 990 (2021) 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	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		, v
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			X
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		X
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>			
8	,	8	х	
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-	21	
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			l
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	טדיו		 ^
	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			<u> </u>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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	
		_	$\Omega\Omega\Omega$	/a-a- · ·

Form 990 (2021) Inc.
Part IV Checklist of Required Schedules (continued)

	1		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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			,,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			.,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			\
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c		x
29	"Yes," complete Schedule L, Part IV	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30		30		x
31	contributions? If "Yes," complete Schedule M 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	- 51		
JZ	, ,	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- 02		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
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		Х
	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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
	40.00.04	Гоина	gan .	(OOO4)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Form 990 (2021) Part V

			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			
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 e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 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			l
	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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	_		\ _{3,7}
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		v
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		 ₩
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			1
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		
0		8		
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			_~
	excess parachute payment(s) during the year?	15		X
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
47	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	4		
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

College Of Coastal Georgia Foundation, Inc. 58-6072323 Form 990 (2021) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 49 **1a** Enter the number of voting members of the governing body at the end of the tax year 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. 49 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Х 12a Did the organization have a written conflict of interest policy? If "No " go to line 13

b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
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 by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶GA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only)	availat	ole

for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

Daren Pietsch, Treasurer - 912-279-5744

One College Drive, Brunswick, GA 31520

Inc. 58-6072323

Page 7

Form 990 (2021) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

X Check this box if neither the organization nor any related organization							sate	ed any current officer, di		
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one				nne	Reportable	Reportable	Estimated
	hours per	box	box, unless person i		son i	on is both an		compensation	compensation	amount of
	week		Ler an	lu a u	recto	rrius	lee)	from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	Institutional trustee		yee	mper		1099-NEC)	10001120)	and related
	below	idual	tution	er	Key employee	est co loyee	Je.	<u> </u>		organizations
	line)	Indi	Insti	Officer	Key	Highest compensated employee	Former			
(1) William Stembler	2.00									
Chair		Х		Х				0.	0.	0.
(2) Hillary Stringfellow	2.00								_	_
Vice Chair		Х		Х				0.	0.	0.
(3) Daren Pietsch	2.00								_	_
Treasurer		Х		Х				0.	0.	0.
(4) Susan Imhoff	2.00									_
Secretary		Х		Х				0.	0.	0.
(5) Greer Brown	2.00									
Past Chair		Х						0.	0.	0.
(6) Cedric King	2.00									
At-Large		Х						0.	0.	0.
(7) Diana Murphy	2.00									
At-Large	0000	Х						0.	0.	0.
(8) Mr. Jamie Bessette	20.00									
Ex-Officio Trustee	15.00	Х						0.	0.	0.
(9) Dr. Michelle Johnston	15.00									•
Ex-Officio Trustee	0.50	Х						0.	0.	0.
(10) Ms. Michelle Ham	2.50	.,							_	•
Ex-Officio Trustee	1 00	Х						0.	0.	0.
(11) Burch Barger	1.00	37							_	0
Active Trustee	2 00	X						0.	0.	0.
(12) Shawn Boatright Active Trustee	2.00	Х						0.	0.	0
(13) Brenda Boone-Cove	1.00	Λ						0.	U •	0.
Active Trustee	1.00	Х						0.	0.	0.
(14) Markisha Butler	1.00	Δ						· ·	0.	<u> </u>
Active Trustee	1.00	Х						0.	0.	0.
(15) Dialo Cartwright	1.00	Λ							0.	<u> </u>
Active Trustee	1.00	Х						0.	0.	0.
(16) John Crews	1.00	22						•	<u> </u>	<u></u>
Active Trustee	1.00	Х						0.	0.	0.
(17) Heard Galis	1.00							†	•	<u></u>
Active Trustee	1.00	Х						0.	0.	0.
	L	22			<u> </u>		<u> </u>		· · ·	000

Name and title	Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C	ompensated Employees	(continued)	_			
Name and time Nours per Go On On On On On On On O						•			(D)	(E)			(F)	
Week (itst any hours for related organizations below W2 1099 NEC 1	Name and title	1	(do					one	1 '	•				
(list any hours for related organizations (list any hours for related organization (list any hours for such individual) (list any hours for related organization (list any hours for list any hours for such individual) (list any hours for such i									1 '	•		an		of
Nour for related organizations Nour for related organizations Nour for related organizations Nour for related organizations Nour for feed organizations Nour feed organization Nour feed organization				<u> </u>			Π	T				com		tion
Active Trustee		1 '	direct				,			•	,			
Active Trustee		related	ee or	stee			nsate		(W-2/1099-MISC/	,				
Active Trustee		"	trust	nal tru		oyee	om pe		1099-NEC)	·		an	d relate	ed
Active Trustee		1	vidua	itutio	cer	empl	hest o	mer				orga	anizatio	ons
Active Trustee			Indi	lust	0#ii	Key	e Hig	Por			\dashv			
Active Trustee	, - , ,	2.00												•
Active Trustee			Х				_		0.	0	<u>-</u>			0.
Active Trustee	· · · •	2.00												•
Active Trustee		1 00	Х						0.	0	4			0.
1.00 X		1.00								•				•
Active Trustee		1 00	Х				┝		0.	0	\hookrightarrow			0.
		1.00								•				•
Active Trustee		0.00	X	_			┝		0.	U	\hookrightarrow			0.
Active Trustee		2.00								•				•
Active Trustee		0.00	Х				┝		0.	0	\hookrightarrow			0.
Active Trustee X 0	, - · , - · · · · · · · · · · · · · · ·	2.00								•				•
Active Trustee		2 00	X				_		0.	0	\dashv			0.
Active Trustee		2.00	.,							0				^
Active Trustee		1 00	X				┢		0.	U	+			<u> </u>
Active Trustee X	, - · , · · · · · · · · · · · · · · · ·	1.00	3,7							0				^
Active Trustee		1 00	X				┝		0.	U	+			<u> </u>
1b Subtotal		1.00	37							0	.			^
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)								Ļ						
Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	1b Subtotal										_			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No											_			
compensation from the organization Yes No											•			<u> </u>
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	-	ot ilmited to th	ose	liste	a ab	oove	e) Wn	io re	eceived more than \$100,0	ou of reportable				٥
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	compensation from the organization												Yes	
line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	3 Did the organization list any former officer	director trust	ا مد	(A) (mnl	0.40	Δ Or	hia	sheet compensated emplo	ovee on	П			110
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	3	,		•	•	•		•		Sycc on	- [3		X
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	·									e organization	·	Ŭ		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)												4		Х
rendered to the organization? If "Yes," complete Schedule J for such person. Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)														
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	* *	•				•			•	aa. 101 00111000	- [5		Х
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	· · · · · · · · · · · · · · · · · · ·	piete Geriedan	<i></i> .	01 00	<u> </u>	0010	OH .							
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	Complete this table for your five highest con	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$1	100.000 of comper	 ısati	ion fro	om	
(A) (B) (C)	. , , , ,	•	•							•				
									-			((
	Name and business	address	N	ONE	3				Description of se	ervices	Co	ompe	nsatio	n
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of componentian from the organization.		-	ot lir	nited	d to t	_	_	ted	above) who received mo	re than				

Form 990 Inc. 58-6072323

Part VII Section A Officers Directors Tr	ustoss Kay Er	male			- A L	liab	aa+ /	Componented Employ	200 (
Occion A. Omocro, Directoro, 11	est	Compensated Employees (continued)								
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average	10		Posi			1\	Reportable	Reportable	Estimated
	hours per	(0	TIECK	all t	ınaı	app I	iy)	compensation from	compensation from related	amount of other
	week					e e		the	organizations	compensation
	(list any	ctor				nploy		organization	(W-2/1099-MISC)	from the
	hours for	or director				ted en		(W-2/1099-MISC)	,	organization
	related	stee o	rustee			ensat				and related
	organizations	Individual trustee	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	lividu	tituti	Officer	y emp	hest	Former			
	line)	P.	si Si	#0	Ke	'≟'	- F3			
(27) Stephen Kinney	1.00	l								
Active Trustee	1	X						0.	0.	0
(28) Janice Lamattina	1.00	l								
Active Trustee	1 00	Х						0.	0.	0
(29) Abra Lattany-Reed	1.00	ļ								
Active Trustee	1 00	Х						0.	0.	0
(30) Ben Lee	1.00	ļ								
Active Trustee	2 00	Х						0.	0.	0
(31) Art Lucas	2.00	.,							_	
Active Trustee	1 00	Х						0.	0.	0
(32) Deborah Luginbuhl	1.00	٠,							_	
Active Trustee	1 00	Х						0.	0.	0
(33) Howard Mann	1.00	.,							_	
Active Trustee	1 00	Х						0.	0.	0
(34) Scott McQuade	1.00	٠,						0.	0.	•
Active Trustee (35) Kenyon Meadows	1.00	Х						0.	0.	0
Active Trustee	1.00	x						0.	0.	0
(36) Steve Melnyk	1.00	^						0.	0.	0
Active Trustee	1.00	x						0.	0.	0
(37) Charles Moulton	1.00	^						0.	0.	0
Active Trustee	1.00	X						0.	0.	0
(38) Don Myers	2.00	^				\vdash		0.	0.	0
Active Trustee	2.00	X						0.	0.	0
(39) Brenda Nease	1.00	22						•	<u> </u>	0
Active Trustee	1.00	Х						0.	0.	0
(40) Courtney Prince	1.00							•	•	
Active Trustee		Х						0.	0.	0
(41) John Rogers	2.00									-
Active Trustee		x						0.	0.	0
(42) Mike Scherneck	1.00									
Active Trustee		х						0.	0.	0
(43) Scott Steilen	1.00								-	-
Active Trustee		х						0.	0.	0
(44) Catina Tindall	1.00								-	
Active Trustee		Х						0.	0.	0
(45) Lance Toland	1.00								-	
Active Trustee		Х						0.	0.	0
(46) Curtia Tumlin	1.00									
		х	ı	1		I	ı	0.	0.	0

Form 990 Inc. 58-6072323

(A) Name and title Average hours per week (list any hours for related organizations below line) Hours week line) Average hours per week (list any hours for related organizations below line) Average hours per week (list any hours for related organizations and related organizations below line) Tommy Walden (A) (B) Average hours (check all that apply) Position (check all that apply) Posi	(A)	(B) Average hours per			(0	C)		est ((D)	(E)	(F)
(A) Name and title Average hours per week (list arry hours for related organizations below) 1.00	(A)	(B) Average hours per			(0	C)			(D)	(E)	(F)
Name and title Average Position Pour Position Pour P		Average hours per	(c						1		
per week (list any hours for related organization below line) 2		per	(c							Reportable	
week (list any hours for related organizations will below line) below line) X X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			-	neck	all t	that	app	ly)			
(list any work for related organizations 1,00		I WARK									
1.00 X			10:				ploye		1		
1.00 X			direct				d em			(** 27 1033 141100)	
1.00 X			tee or	ıstee			ensate				
1.00 X			ıl trus	nal trı		loyee	ombe				organizations
1.00 X			ividua	titutio	icer	и еш р	hest	mer			
X			Pul	su	#0	Ke	Hig	For			
A8) Shirley Wilson		1.00									
xtive Trustee		1 00	Х						0.	0.	0
Ag) David Zimmerman Z.00 X 0. 0. 0. 0		1.00	٠,,							0	0
Ax 0. 0. 0		2 00	X						0.	0.	U
		2.00	v						_	0	0
	ACCIVE Trustee		Λ						0.	0.	U
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		+									
		1									
			L								

58-6072323 Page **9**

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 2,810,218. 1f g Noncash contributions included in lines 1a-1f 2,810,218. h Total. Add lines 1a-1f **Business Code** 531390 40,000. 2 a Rental to College for Student Hou 40,000. Program Service Revenue f All other program service revenue 40,000. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 372,192. 372,192. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 2,131,273. assets other than inventory **b** Less: cost or other basis 1,955,207. Other Revenue and sales expenses 7b c Gain or (loss) _______7c 176,066. 176,066. 176,066. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a **d** All other revenue e Total. Add lines 11a-11d 548,258. 3,398,476. 40,000. Total revenue. See instructions 12

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Form 990 (2021) Inc. Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).											
Check if Schedule O contains a response or note to any line in this Part IX												
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to domestic organizations											
	and domestic governments. See Part IV, line 21	588,997.	588,997.									
2	Grants and other assistance to domestic											
	individuals. See Part IV, line 22	610,289.	610,289.									
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 disqualified											
	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):											
a	Management											
b	Legal	3,830.		3,830.								
c	Accounting	•		,								
d	Lobbying											
е	Professional fundraising services. See Part IV, line 17											
f	Investment management fees	56,215.		56,215.								
g	Other. (If line 11g amount exceeds 10% of line 25,											
	column (A), amount, list line 11g expenses on Sch O.)											
12	Advertising and promotion											
13	Office expenses	56,887.		56,260.	627.							
14	Information technology											
15	Royalties											
16	Occupancy											
17	Travel											
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	226		206								
20	Interest	296.		296.								
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	1,036.		1,036.								
23	Insurance	1,030.		1,030.								
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 O.)											
а												
b												
С												
d												
е	All other expenses											
25	Total functional expenses. Add lines 1 through 24e	1,317,550.	1,199,286.	117,637.	627.							
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)				5 000 (2224)							

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			169,210.	2	394,720.
	3	Pledges and grants receivable, net			77,698.	3	1,281,730.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ntributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ		6			
र	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			676.	9	1,760.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	1,712,694.			
	b	Less: accumulated depreciation	. 10b	342,346.	1,410,860.	10c	1,370,348. 19,671,094.
	11	Investments - publicly traded securities	17,543,872.	11	19,671,094.		
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	256,285.	15	256,285.		
	16	Total assets. Add lines 1 through 15 (must ed			19,458,601.	16	22,975,937.
	17	Accounts payable and accrued expenses			133,489.	17	196,505.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
es	22	Loans and other payables to any current or fo					
∄		trustee, key employee, creator or founder, sub					
Liabilities		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelate		·····		24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin	•	· 1	0 700		2 700
		of Schedule D			8,708. 142,197.		3,790.
	26	Total liabilities. Add lines 17 through 25			144,197.	26	200,295.
ģ		Organizations that follow FASB ASC 958, c	neck nere				
nce		and complete lines 27, 28, 32, and 33.			4,511,177.	07	4,885,769.
<u>a</u>	27	Net assets without donor restrictions			14,805,227.	27 28	17,889,873.
В	28	Net assets with donor restrictions Organizations that do not follow FASB ASC			11,000,227	20	17,000,075
Ë		and complete lines 29 through 33.	956, Chec	K liefe			
Þ	20		40			29	
ets	29 30	Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or				30	
\ss	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32				19,316,404.	32	22,775,642.
ž	33	Total net assets or fund balances Total liabilities and net assets/fund balances			19,458,601.	33	22,775,042.
	UU	TOTAL HADIILIES ATTO HEL ASSELS/TUTTO DATATICES			17, 10, 001 ·	აა	22,313,3310

Form **990** (2021)

College Of Coastal Georgia Foundation,

58-6072323 Page 12 Form 990 (2021) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 3,398,476. Total revenue (must equal Part VIII, column (A), line 12) 1 1,317,550. Total expenses (must equal Part IX, column (A), line 25) 2 2 2,080,926. Revenue less expenses. Subtract line 2 from line 1 3 3 19,316,404. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 1,378,312 5 5 Net unrealized gains (losses) on investments Donated services and use of facilities 6 6 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) 0. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 22,775,642. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: Both consolidated and separate basis Separate basis Consolidated basis Х Were the organization's financial statements audited by an independent accountant? 2b 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 c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

Act and OMB Circular A-133?

Form **990** (2021)

За

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SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information. College Of Coastal Georgia Foundation,

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

58-6072323 Inc Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: X An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.)

Sec	ction A. Public Support			,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	977,466.	679,562.	930,692.	623,386.	2810218.	6021324.
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	00 604	06 450	06 105	05 011	05 000	405 550
	the organization without charge	23,634.	26,170.			25,802.	
	Total. Add lines 1 through 3	1001100.	705,732.	956,827.	649,197.	2836020.	6148876.
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,						
	l (f)						1514441.
6	Public support. Subtract line 5 from line 4.						4634435.
	etion B. Total Support						4034433.
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	1001100.	705,732.	956,827.	649,197.	2836020.	6148876.
8	Gross income from interest,		-	-	-		
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	465,625.	382,009.	449,794.	404,137.	372,192.	2073757.
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						8244538.
12	Gross receipts from related activities,	•	,			12	276,394.
13	First 5 years. If the Form 990 is for the						
800	organization, check this box and stor	o here					P
	ction C. Computation of Public			l (f)		44	56.21 %
	Public support percentage for 2021 (I					14	
15						15	
102	6a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
r	33 1/3% support test - 2020. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te		*	-			. .
b	10% -facts-and-circumstances test	· ·	•				
	more, and if the organization meets the	-					
	organization meets the facts-and-circu				-		▶ □
18	Private foundation. If the organization		-		•		▶ □

Schedule A (Form 990) 2021

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

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

Sec	ction A. Public Support	low, please comp	piete Part II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	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	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	· · · · ·						
	Total. Add lines 1 through 5						
16	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	: Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support			<u> </u>		T	
	ndar year (or fiscal year beginning in) ► 📙	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	: Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	vear as a section 5	501(c)(3) organizatio	on.
	check this box and stop here	o .			•	(,(,)	·
Sed	ction C. Computation of Public						<u> </u>
15	Public support percentage for 2021 (lin	ne 8, column (f), c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2020	Schedule A, Part	III, line 15			16	%
Sec	ction D. Computation of Invest	tment Income	e Percentage				
17	Investment income percentage for 202	21 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	.020 Schedule A,	Part III, line 17			18	%
	33 1/3% support tests - 2021. If the					33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box and						>
b	33 1/3% support tests - 2020. If the	organization did ı	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	ınd
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	ı did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	>

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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	Зс		
	4-		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	-		
	7		
	8		
	9a		
	9b		
	9с		
	100		
	10a		
	10b		
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Pa	rt IV Supporting Organizations (continued)			J
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
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,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
300	tion 6. Type it dupporting Organizations		V	Na
4	Mare a majority of the expeniention's divertors by twisters duving the tay year also a majority of the divertors		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	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	_ •		
	<i>y</i> , 11 5 5		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
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)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	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	00		
L	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
3	these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below.			
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus		•	T
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		
Sect	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):			
a	Average monthly value of securities	1a		
	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		
e	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		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	Type III supporting orga	anization (see
	instructions)	, ,		•

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 Inc.

Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (c)

58-6072323 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	on D - Distributions				Current Year	
1	Amounts paid to supported organizations to accomplish exer		1			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	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 2021 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) Underdistributior Pre-2021	ıs	(iii) Distributable Amount for 2021	
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2021					
<u>a</u>	From 2016					
<u>b</u>	From 2017					
<u> </u>	From 2018					
d	From 2019					
e	From 2020					
f_	Total of lines 3a through 3e					
<u>g</u>	Applied to underdistributions of prior years					
<u>h</u>	Applied to 2021 distributable amount					
<u>_i</u>	Carryover from 2016 not applied (see instructions)					
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2021 from Section D,					
	line 7: \$					
	Applied to underdistributions of prior years					
	Applied to 2021 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
_	Part VI. See instructions.					
7	Excess distributions carryover to 2022. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2017					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
<u>e</u>	Excess from 2021			9-	hedule A (Form 990) 2021	

Schedule A (Form 990) 2021

Inc.	c.
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58-6072323 Page 8 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)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization		Employer identification number
College Of Coas	al Georgia Foundation,	
Inc.		58-6072323

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	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), 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.						
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 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						
answer "	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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 requirements of Schedule B (Form 990).					

Schedule B (Form 990) (2021)

Name of organization
College Of Coastal Georgia Foundation,
Inc.

Employer identification number
58-6072323

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No. 1	Name, address, and ZIP + 4	* 1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 2	Name, address, and ZIP + 4	* 500,005.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 4	Name, address, and ZIP + 4	* 137,842.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 5	Name, address, and ZIP + 4	* 100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
No. 6	Name, address, and ZIP + 4	\$ 61,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
College Of Coastal Georgia Foundation,
Inc.

Employer identification number
58-6072323

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		 _ \$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		 \$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** College Of Coastal Georgia Foundation, 58-6072323 Inc. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

Inspection

College Of Coastal Georgia Foundation, Name of the organization Inc.

Employer identification number 58-6072323

Part	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		or Accounts. Complete if the
	<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis-	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose	conferring
	impermissible private benefit?		
Part	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recrea		a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired a	,	
	listed in the National Register		
	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
	year		
	Number of states where property subject to conservation eas		
	Does the organization have a written policy regarding the per		□ v □ v.
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	riandling of violations, and emorcing cons	servation easements during the year
7	Amount of expenses incurred in manitoring inspecting hand	lling of violations, and enforcing conservat	tion accoments during the year
	Amount of expenses incurred in monitoring, inspecting, hand	aling of violations, and emorcing conserva-	tion easements during the year
	▶ \$ Does each conservation easement reported on line 2(d) abov	re esticity the requirements of costion 170/	h)/4\/D\/i\
		,	
	In Part XIII, describe how the organization reports conservation	on assements in its revenue and expense	
	balance sheet, and include, if applicable, the text of the footn	•	
	organization's accounting for conservation easements.	•	sind that describes the
Parl		f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	i8, not to report in its revenue statement a	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub	·	
	service, provide in Part XIII the text of the footnote to its finar	,	•
	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$ 0.
			5 - 2FC 20F
	If the organization received or held works of art, historical treatment		
	the following amounts required to be reported under FASB A		
	Revenue included on Form 990, Part VIII, line 1	-	> \$
	A		

(i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b

Describe in Part XIII the intended uses of the organization's endowment funds.

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value					
1a Land		303,349.		303,349.					
b Buildings		1,296,548.	270,057.	1,026,491.					
c Leasehold improvements		86,907.	50,193.	36,714.					
d Equipment		25,890.	22,096.	3,794.					
e Other									
	Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)								

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 IIIC •		30-	-6072323 Page 3
Part VII Investments - Other Securities.	n Form 000 Dort IV line	11b Coo Form 000 Bort V line 12	
Complete if the organization answered "Yes" o (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
A F C C C C C C C C C C C C C C C C C C	(b) Book value	(c) Method of Valuation. Cost of end-	or-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" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(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" o	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>15.)</u>	······	
Complete if the organization answered "Yes" o	n Form 990. Part IV. line	11e or 11f. See Form 990. Part X. line 25.	
1. (a) Description of liability	,,,		(b) Book value
(1) Federal income taxes			()
(2) Gift Annuity Payable			3,790.
(3)			,
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	>	3,790.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Sche	edule D ((Form 990) 2021 Inc.			58-	6072323 Page 4
Pai	rt XI	Reconciliation of Revenue per Audited Financial Staten	nents With	Revenue per Re	turn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total re	evenue, gains, and other support per audited financial statements			1	4,746,375.
2	Amour	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net un	realized gains (losses) on investments	2a	1,378,312. 25,802.		
b	Donate	ed services and use of facilities	2b	25,802.		
С		eries of prior year grants				
d		(Describe in Part XIII.)				
е	Add lin	nes 2a through 2d			2e	1,404,114.
3	Subtra	ct line 2e from line 1			3	3,342,261.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investr	ment expenses not included on Form 990, Part VIII, line 7b	4a	56,215.		
b	Other ((Describe in Part XIII.)	4b			
С	Add lin	nes 4a and 4b			4c	56,215.
5	Total r	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,398,476.
Pa	rt XII	Reconciliation of Expenses per Audited Financial State	ments Wit	n Expenses per F	Returi	n.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total e	expenses and losses per audited financial statements			1	1,287,137.
2	Amour	nts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donate	ed services and use of facilities	2a	25,802.		
b	Prior y	ear adjustments	2b			
С	Other I	osses	2c			
d	Other ((Describe in Part XIII.)	2d			
е	Add lin	nes 2a through 2d			2e	25,802.
3	Subtra	ct line 2e from line 1			3	1,261,335.
4	Amour	nts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investr	ment expenses not included on Form 990, Part VIII, line 7b	4a	56,215.		
b	Other ((Describe in Part XIII.)	4b			
С	Add lin	nes 4a and 4b			4c	56,215.
5	Total e	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,317,550.
Pai	rt XIII	Supplemental Information.				

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 began the College's permanent collection and in 2017 the Hurst Collection was added containing sculpture and mixed media. Renovations are underway in the on campus Conference Center for the completion of Hurst Gallery. Not only does the art collection augment the College of Coastal Georgia facilities, it broadens the cultural education of our students, alumni and community

College Of Coastal Georgia Foundation,

Schedule D (Form 990) 2021 IIIC • 56-60 / 2323 Page 5
Part XIII Supplemental Information (continued)
citizens.
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, 2021 and 2020 due to uncertain tax positions.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

College Of Coastal Georgia Foundation,

2021
Open to Public

OMB No. 1545-0047

Inspection

Employer identification number

inc.							58-6072323
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	
criteria used to award the grants or assis	stance?						No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to I recipient that received more than \$	-				anization answered "Y	es" on Form 990, Part	IV, line 21, for any
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
The College of Coastal Georgia							
One College Drive							
Brunswick, GA 31520	58-0939565	501(c)(3)	229,041.	0.			Academic Programming
The College of Coastal Georgia One College Drive							Athletic Programming/
Brunswick, GA 31520	58-0939565	501(c)(3)	180,925.	0.			Facilities
2241211211, 011 01010			100,520.	J.			1 401110101
The College of Coastal Georgia							
One College Drive							
Brunswick, GA 31520	58-0939565	501(c)(3)	56,191.	0.			College Operations
The College of Coastal Georgia							
One College Drive							Housing / Capital
Brunswick, GA 31520	58-0939565	501(c)(3)	89,098.	0.			Expansion
The College of Coastal Georgia One College Drive							Campus Programming /
Brunswick, GA 31520	58-0939565	E01/a\/2\	33,742.	0.			Student Life
Brunswick, GA 31320	36-0939363	501(6)(3)	33,742.	0.			Student Life
2 Enter total number of section 501(c)(3) ar	nd government or	ganizations listed in th	e line 1 table				<u> </u>
3 Enter total number of other organizations	s listed in the line	1 table					0.

(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	784	610,289.	0.		
		,			
Part IV Supplemental Information. Provide the information	required in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
Part I, Line 2:					
all Grants are made to or through	the Colle	ge of Coas	stal GA, ut	ilizing	
procurement and financial aid inf	astruture	to insure	appropriat	e spending	
policies are followed. Reports o					
Foundation and the Board of Trust	-				
reimbursement (grant) payments.				· <u> </u>	
(S= ==== , p= /=====)					

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. QUZ I
Open to Public
Inspection

OMB No. 1545-0047

Name of the organization

College Of Coastal Georgia Foundation, Inc.

Employer identification number 58-6072323

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 \$ 89,098. including grants of \$ 89,098. Revenue \$ 40,000.

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:

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

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

Annual Summer BOT meeting or emailed 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) 2021 Page **2**

Name of the organization College OI Coastal Georgia Foundation, Inc.	Employer identification number 58-6072323
With 49 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 the	ne College of
Coastal Georgia, an unrelated party. These accounting and	advisory
services require specialized skills and meet the qualification	ations to be
recognized, according to the Financial Accounting Standard	ls Board's
Codification Standards. Donated services, consisting of sa	laries and
benefits, are estimated at \$25,802 and \$25,811 for the year	ırs ended
December 31, 2021 and 2020, respectively, consisting of tw	o individuals
who are full-time employees of the College of Coastal Geor	gia while
dedicating a small percentage of their time towards tasks	for the
Foundation.	
	·

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

(c)

(d)

(e)

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

(a)

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

College Of Coastal Georgia Foundation, Name of the organization Inc.

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

(b)

Employer identification number 58-6072323

(f)

()	(-)	(-)	()	(-)	I	(-)		
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total incom	me End-of-year	assets	Direct controlli entity)
Coastal Georgia Real Estate Foundation, LLC								
- 46-2934407, One College Drive, Brunswick,					Co1	lege of Coa	astal	Ga
GA 31520	Real Estate Activities	Georgia	40	000. 1,62	6,379. Fdn	, Inc.		
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	I ations. Complete if the organization	answered "Yes" on Form 990	D, Part IV, line 34, b	ecause it had one	or more rela	ted tax-exemp	ot	
(a)	(b)	(c)	(d)	(e)	(1	f)	(9	3) 512(b)(13)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity			olled
				501(c)(3))			Yes	No
	_							
	4							
	4							
			1			1		

Page 2

		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	W/ " F 000	D . II . II . O .		
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 of	or more related
Part III	organizations treated as a partnership during the tax year.					

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(i	h)	(i)	(j)	(k)	
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	end-of-year allocations		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partn	Percenta ping ownersh	age ship
		country)		sections 512-514)			Yes No		K-1 (Form 1065)	Yes	10	
										Ш		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

Yes No

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

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

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity							
b Gift, grant, or capital contribution to related organization(s)							
c Gift, grant, or capital contribution from related organization(s)							
d Loans or loan guarantees to or for related organization(s)							
e Loans or loan guarantees by related organization(s)							
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						
i 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)							
m Performance of services or membership or fundraising solicitations by related organization(s)							
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
o Sharing of paid employees with related organization(s)							
p Reimbursement paid to related organization(s) for expenses	1p						
q Reimbursement paid by related organization(s) for expenses	1q						
r Other transfer of cash or property to related organization(s)							
s Other transfer of cash or property from related organization(s)							
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) (b) (c) (d)							
(a) (b) (c) (d) Name of related organization Transaction Amount involved Method of determining amount in	nvolved						
type (a-s)							
(1)							
(2)							
(3)							
(4)							
(5)							
(5)							
(5) (6)							

Inc.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	opor- ate ions?		Genera manag partn	(k) Percen ging owners) ntage rship
								Ochodolo			

College Of Coastal Georgia Foundation,

Schedule F	R (Form 990) 2021 Inc.	58-6072323	Page 5
Part VII	Supplemental Information		
		s to questions on Schedule R. See instructions.	
	Provide additional information for response	s to questions on Schedule R. See instructions.	