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Return of Organization Exempt From Income Tax

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

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning 7/01, 2009, and ending 6/30, 2010

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C COMMUNITY FOUNDATION OF CENTRAL GA, INC. 277 MARTIN LUTHER KING, JR BLVD #303 MACON, GA 31201-7917	D Employer Identification Number 58-2053465
		E Telephone number 478-750-9338
F Name and address of principal officer KATHRYN H DENNIS SAME AS C ABOVE		G Gross receipts \$ 22,185,891.
I Tax-exempt status ☒ 501(c) (3) (insert no) 4947(a)(1) or 527		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If "No," attach a list (see instructions)
J Website: WWW.CFCGA.ORG		H(c) Group exemption number
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of Formation 1993 M State of legal domicile GA

Part I Summary		
Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>TO ENHANCE THE QUALITY OF LIFE FOR THE PEOPLE OF CENTRAL GEORGIA.</u>	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets	
	3 Number of voting members of the governing body (Part VI, line 1a) 3 26	
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 25	
	5 Total number of employees (Part V, line 2a) 5 5	
	6 Total number of volunteers (estimate if necessary) 6 25	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 0.	
	b Net unrelated business taxable income from Form 990-T, line 34 7b 0.	
	Revenue	8 Contributions and grants (Part VIII, line 1h) Prior Year 6,111,197. Current Year 8,139,590.
		9 Program service revenue (Part VIII, line 2g)
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 777,682. 1,053,345.		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -16,456. -9,485.		
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,872,423. 9,183,450.		
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 5,086,056. 3,674,996.		
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 442,400. 451,088.		
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25) 173,959.		
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 495,522. 546,088.	
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 6,023,978. 4,672,172.	
	19 Revenue less expenses Subtract line 18 from line 12 848,445. 4,511,278.	
	Not Assets or Fund Balances	20 Total assets (Part X, line 16) Beginning of Year 46,156,822. End of Year 54,512,886.
		21 Total liabilities (Part X, line 26) 3,961,527. 3,935,642.
		22 Net assets or fund balances Subtract line 21 from line 20 42,195,295. 50,577,244.

Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
Sign Here Signature of officer KATHRYN H. DENNIS Type or print name and title PRESIDENT	Date 11/18/10
Preparer's signature BUTLER WILLIAMS & WYCHE, LLP 915 HILL PARK MACON, GA 31201	Date 11/15/10 Check if self-employed ☐ Preparer's identifying number (see instructions) N/A EIN N/A Phone no (478) 742-3676

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/29/09 Form 990 (2009)

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

TO ENHANCE THE QUALITY OF LIFE FOR THE PEOPLE OF CENTRAL GEORGIA.2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

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

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 3,880,000. including grants of \$ 3,674,996.) (Revenue \$)WE ARE A COMMUNITY FOUNDATION, OFFERING OUR DONORS THE OPPORTUNITY TO CREATE A LASTING
LEGACY BY ESTABLISHING THEIR OWN CHARITABLE FUNDS OR TO SUPPORT THE CAUSES IN WHICH
THEY BELIEVE. OUR ASSETS ARE ADMINISTERED EXCLUSIVELY FOR CHARITABLE
PURPOSES, PRIMARILY FOR THE BENEFIT OF THE FIFTEEN COUNTIES COMPRISING THE CENTRAL
GEORGIA REGION. WE SUPPORT AREA NON-PROFITS THROUGH OUR RESPONSIVE GRANT PROGRAM AND
AREA STUDENTS THROUGH OUR SCHOLARSHIP PROGRAMS.4b (Code) (Expenses \$ including grants of \$) (Revenue \$)4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)4e Total program service expenses ▶ 3,880,000.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• 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		
• 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		
• 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		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• 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? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional		
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
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		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	X	
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
25b 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		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	X	
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1 a 12	
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1 b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a 5	
2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2 b X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3 a	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b	
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a	X
b If 'Yes,' enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6 a X	
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6 b X	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?	9 a	
b Did the organization make any distribution to a donor, donor advisor, or related person?	9 b	
10 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on Part VIII, line 12	10 a	
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b	
11 Section 501(c)(12) organizations. Enter		
a Gross income from other members or shareholders	11 a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b	
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b	

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 in Schedule O. See instructions.**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body		
1 b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?	X	
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	X	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O	X	
b Other officers of key employees of the organization		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☒ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

► HARRIET W HAMILTON 277 MLK JR BLVD STE 303, MACON GA 31201 478-750-9338

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

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. Use Schedule J-2 if additional space is needed.

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

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
W. JOHN O'SHAUGHNESSEY, JR. BOARD MEMBER	1	X						0.	0.	0.
MALCOLM S. BURGESS, JR. CHAIRMAN	2	X		X				0.	0.	0.
SIDNEY E. MIDDLEBROOKS BOARD MEMBER	1	X						0.	0.	0.
F. TREDWAY SHURLING BOARD MEMBER	1	X						0.	0.	0.
PATRICIA W. BASS BOARD MEMBER	1	X						0.	0.	0.
DONALD J. CORNETT, SR. BOARD MEMBER	1	X						0.	0.	0.
J. JOSEPH EDWARDS BOARD MEMBER	1	X						0.	0.	0.
WILLIAM F. CUMMINGS, SR. BOARD MEMBER	1	X						0.	0.	0.
KATHRYN H. DENNIS PRES & BD MEMB	40	X		X				129,930.	0.	24,630.
HARRIET W. HAMILTON CFO	40			X				86,430.	0.	19,530.
1b Total								216,360.	0.	44,160.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **1**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		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

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

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

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c 6,243.				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e 61,166.				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 8,072,181.				
	g Noncash contribns included in lns 1a-1f	\$ 4,169,179.				
	h Total. Add lines 1a-1f		8,139,590.			
PROGRAM SERVICE REVENUE	2 a NONE					
	b	Business Code				
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		1,015,592.			1,015,592.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)		37,753.			37,753.
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a 10,841.				
	b Less direct expenses	b 20,326.				
	c Net income or (loss) from fundraising events		-9,485.			-9,485.
	9 a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		9,183,450.	0.	0.	1,043,860.	

Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	3,604,896.	3,604,896.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	70,100.	70,100.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	225,000.	60,750.	90,000.	74,250.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	134,244.	57,959.	60,554.	15,731.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	28,111.	9,289.	11,781.	7,041.
9 Other employee benefits	38,760.	12,809.	16,243.	9,708.
10 Payroll taxes	24,973.	8,252.	10,466.	6,255.
11 Fees for services (non-employees)				
a Management				
b Legal	9,171.	3,026.	4,494.	1,651.
c Accounting	13,100.	4,323.	6,419.	2,358.
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees	319,460.		319,460.	
g Other				
12 Advertising and promotion				
13 Office expenses	9,120.	2,967.	4,535.	1,618.
14 Information technology	30,565.	10,086.	14,977.	5,502.
15 Royalties				
16 Occupancy	20,883.	6,891.	10,233.	3,759.
17 Travel	5,394.	1,780.	2,643.	971.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,489.	1,151.	1,710.	628.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	50,331.	16,609.	24,662.	9,060.
23 Insurance	8,862.	420.	8,124.	318.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a COMMUNICATIONS	19,545.			19,545.
b DUES & PUBLICATIONS	15,531.	5,125.	7,610.	2,796.
c PROPERTY TAX	12,035.		12,035.	
d DONOR DEVELOPMENT	9,464.			9,464.
e REPAIRS & MAINTENANCE	8,875.	719.	7,764.	392.
f All other expenses	10,263.	2,848.	4,503.	2,912.
25 Total functional expenses. Add lines 1 through 24f	4,672,172.	3,880,000.	618,213.	173,959.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	4,948.	1	19,640.
	2 Savings and temporary cash investments	6,259,628.	2	6,807,820.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	12,166.	9	23,911.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 259,791.		
	b Less accumulated depreciation	10b 151,927.	128,632.	10c 107,864.
	11 Investments — publicly-traded securities	30,617,670.	11	38,342,655.
	12 Investments — other securities See Part IV, line 11		12	
	13 Investments — program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	9,133,778.	15	9,210,996.
16 Total assets Add lines 1 through 15 (must equal line 34)	46,156,822.	16	54,512,886.	
LIABILITIES	17 Accounts payable and accrued expenses	6,448.	17	4,673.
	18 Grants payable	389,000.	18	264,577.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	3,566,079.	25	3,666,392.
	26 Total liabilities. Add lines 17 through 25	3,961,527.	26	3,935,642.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	38,920,532.	27	47,256,063.
	28 Temporarily restricted net assets	3,159,669.	28	3,206,087.
	29 Permanently restricted net assets	115,094.	29	115,094.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	42,195,295.	33	50,577,244.
	34 Total liabilities and net assets/fund balances	46,156,822.	34	54,512,886.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both.

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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 in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number

58-2053465

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

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

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

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

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

Schedule A (Form 990 or 990-EZ) 2009

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)	11350870.	12697637.	8,383,159.	6,111,197.	8,139,590.	46,682,453.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4 Total. Add lines 1-through 3	11350870.	12697637.	8,383,159.	6,111,197.	8,139,590.	46,682,453.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						11,752,569.
6 Public support. Subtract line 5 from line 4						34,929,884.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	11350870.	12697637.	8,383,159.	6,111,197.	8,139,590.	46,682,453.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	734,664.	1,053,969.	1,099,174.	1,544,344.	1,015,592.	5,447,743.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV	2,050.	4,407.	22,138.	-16,456.	-9,485.	2,654.
11 Total support. Add lines 7 through 10						52,132,850.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)).	14	67.0 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	85.2 %

16a **33-1/3 support test – 2009.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒

b **33-1/3 support test – 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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Schedule A (Form 990 or 990-EZ) 2009

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (add lns 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐		
b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐		

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

- ▶ Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions

OMB No 1545 0047

2009Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number

58-2053465

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	91	4
2 Aggregate contributions to (during year)	4,664,106.	
3 Aggregate grants from (during year)	1,533,010.	30,700.
4 Aggregate value at end of year	22,598,950.	606,798.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 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 advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- | | |
|---|--|
| ☐ Preservation of land for public use (e.g., recreation or pleasure) | ☐ Preservation of an historically important land area |
| ☐ Protection of natural habitat | ☐ Preservation of certified historic structure |
| ☐ Preservation of open space | |
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

- 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

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

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

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

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b If 'Yes,' explain the arrangement in Part XIV

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	36,253,203.	0.			
b Contributions	5,342,715.				
c Net Investment earnings, gains, and losses	4,381,936.				
d Grants or scholarships	-2,006,735.				
e Other expenditures for facilities and programs	-27,653.				
f Administrative expenses	-342,386.				
g End of year balance	43,601,079.	0.			

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ 1.00 %

c Term endowment ▶ 99.00 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

SEE PART XIV

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		259,791.	151,927.	107,864.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				107,864.

BAA

Schedule D (Form 990) 2009

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990 Part X, col (B) line 12.) ▶		

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

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

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

(a) Description	(b) Book value
ASSETS HELD IN SPLIT INTEREST AGREEMENTS	5,909,308.
COLLECTIONS	12,000.
CONTRIBUTIONS RECEIVABLE	956,115.
INTEREST & DIVIDENDS RECEIVABLE	57,673.
PROPERTY HELD FOR RESALE	2,275,900.
Total. (Column (b) must equal Form 990, Part X, col (B), line 15)	9,210,996.

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

(a) Description of Liability	(b) Amount
Federal Income Taxes	
ACCRUED ANNUAL LEAVE	8,788.
LIABILITIES UNDER SPLIT INT. AGREEMENTS	3,657,604.
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	3,666,392.

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

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	9,183,450.
2	Total expenses (Form 990, Part IX, column (A), line 25)	4,672,172.
3	Excess or (deficit) for the year Subtract line 2 from line 1	4,511,278.
4	Net unrealized gains (losses) on investments	3,633,537.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV) SEE PART XIV	-444,749.
9	Total adjustments (net) Add lines 4 through 8	3,188,788.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	7,700,066.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	11,479,666.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	3,633,537.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV) SEE PART XIV	2d	239,333.
e	Add lines 2a through 2d	2e	3,872,870.
3	Subtract line 2e from line 1	3	7,606,796.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) SEE PART XIV	4b	1,576,654.
c	Add lines 4a and 4b	4c	1,576,654.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	9,183,450.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	3,779,599.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	3,779,599.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) SEE PART XIV	4b	892,573.
c	Add lines 4a and 4b	4c	892,573.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	4,672,172.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

ENDOWMENT FUNDS ARE TO BE USED FOR CHARITABLE GRANTS IN ACCORDANCE WITH FOUNDATION'S MISSION OF ENHANCING THE QUALITY OF LIFE FOR THE PEOPLE OF CENTRAL GEORGIA.

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number

58-2053465

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17
Form 990EZ filers are not required to complete this part

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|---|--|
| ☐ Mail solicitations | ☐ Solicitation of non-government grants |
| ☐ Internet and email solicitations | ☐ Solicitation of government grants |
| ☐ Phone solicitations | ☐ Special fundraising events |
| ☐ In-person solicitations | |

- 2a** Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

- b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col.(i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						0

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		(event type)	(event type)	(total number)	(Add col (a) through col (c))
REVENUE	1 Gross receipts	10,841.			10,841.
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	10,841.			10,841.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	20,326.			20,326.
	10 Direct expense summary Add lines 4- through 9 in column (d)				20,326.
	11 Net income summary Combine lines 3, column (d) and line 10				-9,485.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
REVENUE	1 Gross revenue				
	2 Cash prizes				
DIRECT EXPENSES	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1, column (d) and line 7				

	YES	NO
9 Enter the state(s) in which the organization operates gaming activities _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If 'No,' explain _____ _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If 'Yes,' explain _____ _____		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

13 Indicate the percentage of gaming activity operated in**a** The organization's facility**b** An outside facility

13a	%
13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?**b** If 'Yes,' enter the amount of gaming revenue received by the organization \$_____ and the amount of gaming revenue retained by the third party \$_____**c** If 'Yes,' enter name and address of the third party.

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$_____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$_____

YES NO

15a

17a

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Part I	General Information on Grants and Assistance
---------------	---

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

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

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

Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

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

3 Enter total number of other organizations

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

TEEA3901L 02/10/10

Schedule I (Form 990) 2009

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II

Community Foundation of Central Georgia, Inc. Form 990, Schedule I
58-2053465 Part II, Line 1
FYE 6/30/10

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
100 Black Men of Macon-Middle Georgia, Inc	P O. Box 2363	Macon, GA	31203	58-2221295	501c(3)	\$12,500.00	\$0	Cash	N/A	Career Fest & RPYDA
50 Years of Unity Project	576 Mulberry Street, Suite 830	Macon, GA	31201	58-2053465	501c(3)	\$23,686.52	\$0	Cash	N/A	Bring attention to and have discussions on Macon and the issue of race in the past, present, and future
Alzheimer's Association - Central Georgia	277 Martin Luther King, Jr. Blvd Suite 201	Macon, GA	31201	58-1492046	501c(3)	\$4,600.00	\$0	Cash	N/A	Caregiver Timeout Program
						\$250.00	\$0	Cash	N/A	Memorial Contribution to the Annual Fund
						\$500.00	\$0	Cash	N/A	General Contribution
						\$10,000.00	\$0	Cash	N/A	General Contribution
						\$20,000.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Memorial Contribution to the Annual Fund
American Red Cross - Central Georgia Chapter	195 Holt Avenue	Macon, GA	31201	58-0566203	501c(3)	\$500.00	\$0	Cash	N/A	2009 Celebrity Grand Slam
						\$2,000.00	\$0	Cash	N/A	Designated for Macon Capital Improvements
						\$15,000.00	\$0	Cash	N/A	Volunteer Recruitment and Training
						\$250.00	\$0	Cash	N/A	1881 Society
Athens State University Foundation	Post Office Box 70	Athens, GA	35612	63-0833253	501c(3)	\$22,500.00	\$0	Cash	N/A	Contribution to Establish the Mary Francis Allen Gladney Endowed Scholarship
Baldwin County Board of Education	110 North ABC Street	Milledgeville, GA	31061	58-6000184	Baldwin County Government	\$1,800.00	\$0	Cash	N/A	Consultation and interview series for the Baldwin County Board of Education
						\$3,600.00	\$0	Cash	N/A	Consultation and interview series for the Baldwin County Board of Education
						\$4,312.00	\$0	Cash	N/A	Baldwin County Board of Education Retreat

Community Foundation of Central Georgia, Inc. Form 990, Schedule I
58-2053465 Part II, Line 1
FYE 6/30/10

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Bragg Jam, Inc	P.O. Box 136	Macon, GA	31212	11-3749741	501c(3)	\$10,000.00	\$0	Cash	N/A	Seed money to launch a new annual festival called Fly South Festival
Campus Clubs, Inc	682 Mulberry Street	Macon, GA	31201	58-2373761	501c(3)	\$1,000.00	\$0	Cash	N/A	Downtown Thriller Event
						\$4,600.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$4,000.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	Pitoco Lab Coats
						\$5,000.00	\$0	Cash	N/A	General Contribution
						\$2,000.00	\$0	Cash	N/A	General Contribution
Cannonball House	856 Mulberry Street	Macon, GA	31201	58-1740130	501c(3)	\$4,500.00	\$0	Cash	N/A	Replacement of electrical service to the house
						\$5,000.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Memorial Contribution to the Annual Fund
Catholic University of America	620 Michigan Avenue, N E	Washington, DC	20064	53-0196583	501c(3)	\$15,000.00	\$0	Cash	N/A	Clinical Social Work Scholars Fund
Center for Racial Understanding	P O Box 4841	Macon, GA	31208	06-1767624	501c(3)	\$6,000.00	\$0	Cash	N/A	Contribution to pay the remaining outstanding debts of the organization, secure payment for future 2009 tax return filing, and the upcoming initiatives of the CRU as a volunteer organization
Central Georgia C.A.R.E S	c/o Central Georgia Financial Services 520 Professional Drive, Suite 1	Macon, GA	31201	26-4244530	501c(3)	\$18,213.71	\$0	Cash	N/A	Improve the control and care of Macon and Bibb County's stray animal population.
Central Georgia CASA, Inc	640 Plum St Suite 205	Macon, GA	31201	58-2553014	501c(3)	\$10,000.00	\$0	Cash	N/A	Recruiting, screening, and training of community volunteers to become advocates to abused and neglected children in Bibb, Peach, and Crawford Counties
Christ Episcopal Church	582 Walnut Street	Macon, GA	31201	58-05933	501c(3)	\$1,725.00	\$0	Cash	N/A	General contribution
						\$1,725.00	\$0	Cash	N/A	General Contribution
						\$1,550.00	\$0	Cash	N/A	General Contribution

Community Foundation of Central Georgia, Inc. Form 990, Schedule I
58-2053465 Part II, Line 1
FYE 6/30/10

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Christ Episcopal Church (continued)	582 Walnut Street	Macon, GA	31201	58-05933	501c(3)	\$1,200 00	\$0	Cash	N/A	To provide flowers for the Sanctuary and support for acolytes, youth group expenses, and the clergy
						\$1,550 00	\$0	Cash	N/A	General Contribution
Church Central	620 S Wilkinson Street	Milledgeville	31061	54-2065819	501c(3)	\$10,000 00	\$0	Cash	N/A	Soup Kitchen
						\$1,200.00	\$0	Cash	N/A	Soup Kitchen Freezer
City of Macon	700 Poplar Street	Macon, GA	31201	58-600012	City of Macon Government	\$7,500 00	\$0	Cash	N/A	Gateway to "The City in the Park" landscaping project at the I-75/Mercer University Interchange
						\$75,000 00	\$0	Cash	N/A	Invoice payment to University of Georgia (Carl Vincent Institute) for a Work order system for the City of Macon
						\$27,824.00	\$0	Cash	N/A	Payment to Interface Studios, LLC for estimates, plans, and renderings for the 2nd Street Project
						\$1,000 00	\$0	Cash	N/A	Support for the initiatives of the City of Macon's Martin Luther King Commission
						\$7,550 00	\$0	Cash	N/A	A community stage that can be used by College Hill and within the parks of the City of Macon to put on events and ceremonies
Community Foundation for Greater Atlanta	50 Hurt Plaza Suite 449	Atlanta, GA	30303	58-1344646	501c(3)	\$29,695 17	\$0	Cash	N/A	Contribution to donor advised fund
Congregation Sha'arey Israel	611 First Street	Macon, GA	31201	23-7210538	501c(3)	\$3,000 00	\$0	Cash	N/A	General Contribution
						\$3,000 00	\$0	Cash	N/A	General Contribution
Cox Capitol Theatre, Inc	382 Second Street	Macon, GA	31201	30-0256330	501c(3)	\$100 00	\$0	Cash	N/A	General Contribution
						\$5,000 00	\$0	Cash	N/A	Contribution

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Crossroads Creative Group, Inc.	P O Box 6352	Macon, GA	31208	27-1809592		\$6,500.00	\$0	Cash	N/A	Crossroads Writers Conference, an annual event designed to pursue greater literacy, to encourage the advancement of creative talents, and provide public education about the historic value of Middle Georgia's literary and artistic heritage
Doctors Without Borders - USA	333 7th Avenue, 2nd Floor	New York, NY	10001-5004	13-3433452	501c(3)	\$500.00	\$0	Cash	N/A	General Contribution
						\$5,000.00	\$0	Cash	N/A	Haiti Relief
						\$500.00	\$0	Cash	N/A	General Contribution
DonorsChoose, Inc.	347 West 36th Street Suite 503	New York, NY	10018	13-412945	501c(3)	\$10,000.00	\$0	Cash	N/A	Support for Central Georgia public school classroom projects on www.donorschoose.org
						\$500.00	\$0	Cash	N/A	Support for Baldwin County public school classroom projects on www.donorschoose.org
						\$500.00	\$0	Cash	N/A	Support for Baldwin County public school classroom projects on www.donorschoose.org
						\$10,000.00	\$0	Cash	N/A	Support for Central Georgia public school classroom projects on www.donorschoose.org
						\$500.00	\$0	Cash	N/A	Support for Baldwin County public school classroom projects on www.donorschoose.org
						\$15,000.00	\$0	Cash	N/A	Support for Central Georgia public school classroom projects on www.donorschoose.org
						\$1,000.00	\$0	Cash	N/A	Support for Baldwin County public school classroom projects on www.donorschoose.org
						\$1,500.00	\$0	Cash	N/A	Support for Baldwin County public school classroom projects on www.donorschoose.org
Family Advancement Ministries	570 High Place	Macon, GA	31201	581941915	501c(3)	\$7,500.00	\$0	Cash	N/A	Macon Kids Safe Program

Community Foundation of Central Georgia, Inc. Form 990, Schedule I
58-2053465 Part II, Line 1
FYE 6/30/10

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Federated Garden Clubs of Macon, Inc.	P O Box 5225	Macon, GA	31208-5225	58-0625995	501c(3)	\$8,000 00	\$0	Cash	N/A	Support the development and production of a semi-permanent exhibition on Georgia architect Neel Reid
First Presbyterian Church of Fort Dodge, Iowa	1111 5th Avenue North	Fort Dodge, IO	50501	42-0727496	501c(3)	\$6,000 00	\$0	Cash	N/A	Missions, specifically the Natuvu Creek Mission - Fiji Medical Mission
First Presbyterian Church of Macon	682 Mulberry Street	Macon, GA	31201	58-1138249	501c(3)	\$2,000 00	\$0	Cash	N/A	El Shaddai Ministries
						\$3,000 00	\$0	Cash	N/A	Annual Contribution
						\$5,000 00	\$0	Cash	N/A	General Contribution
First Presbyterian Church, Douglas	P.O. Box 1210	Douglas, GA	31534	58-6131753	501c(3)	\$7,000 00	\$0	Cash	N/A	Air Conditioning Fund
First Presbyterian Church, Highlands	P O Box 548	Highlands, NC	28741	56-1260777	501c(3)	\$10,000.00	\$0	Cash	N/A	Music Fund
First Tee of Macon	588 Billingswood Drive	Macon, GA	31210	04-3692728	501c(3)	\$14,504 89	\$0	Cash	N/A	Support for activities of Macon Golf for Kids to provide opportunities in golf for at-risk youth
Forsyth United Methodist Church	68 West Johnston Street	Forsyth, GA	31029	58-1376056	501c(3)	\$1,000 00	\$0	Cash	N/A	Glory Ridge Mission
						\$100.00	\$0	Cash	N/A	Flowers
						\$250,000 00	\$0	Cash	N/A	Building Campaign
						\$500 00	\$0	Cash	N/A	United Methodist Children's Home
						\$50,000.00	\$0	Cash	N/A	Building Campaign
						\$50,000 00	\$0	Cash	N/A	Building Campaign
						\$50,000 00	\$0	Cash	N/A	Building Campaign
						\$5,000 00	\$0	Cash	N/A	Boy Scout Troop #51 Camp Construction
						\$50,000 00	\$0	Cash	N/A	Building Campaign
Fort Hawkins Commission	P O Box 7344	Macon, GA	31209-7344	58-2053465	501c(3)	\$9,408 74	\$0	Cash	N/A	Bring awareness and restoration to Historic Fort Hawkins, the birthplace of Macon, GA
Georgia College & State University Foundation	Campus Box 075 Georgia College & State University	Milledgeville, GA	31061	58-6043972	501c(3)	\$10,000 00	\$0	Cash	N/A	Sallie E. Davis House Stabilization
						\$10,000 00	\$0	Cash	N/A	Sallie E. Davis House Stabilization

Community Foundation of Central Georgia, Inc. Form 990, Schedule I
58-2053465 Part II, Line 1
FYE 6/30/10

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Georgia Industrial Children's Home, a campus of Twin Cedars	4690 North Mumford Road	Macon, GA	31210	58-0593405	501c(3)	\$250.00	\$0	Cash	N/A	Back to School Supplies
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Presents
						\$250.00	\$0	Cash	N/A	Refreshments for the April 1st Child Abuse Awareness Event at GICH
						\$10,000.00	\$0	Cash	N/A	Partial funding for critical renovations to two of the existing five cottages on the Macon campus
Georgia Music Hall of Fame	P O Box 870	Macon, GA	31202	58-2133856	501c(3)	\$20,000.00	\$0	Cash	N/A	Support for development expenses
Georgia State Fair	1 Riverside Drive	Macon, GA	31201	58-0836249	501c(3)	\$400.00	\$0	Cash	N/A	Honoraria Contribution
Georgia Trust for Historic Preservation	Rhodes Hall 1516 Peachtree Street, NW	Atlanta, GA	30309	23-7357226	501c(3)	\$7,500.00	\$0	Cash	N/A	Sunshine Special for the youth of Macon's children's homes
						\$20,000.00	\$0	Cash	N/A	Partners in the Field (Macon)
						\$5,000.00	\$0	Cash	N/A	Contribution to the Hay House to increase marketing initiatives by the purchase of a rental brochure and directional signs
						\$10,000.00	\$0	Cash	N/A	Contribution to the Hay House for the Miller Economic Feasibility Study
						\$650.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Honoraria Contribution to the Annual Fund
Georgia's Old Capital Museum Society	P.O. Box 1177	Milledgeville, GA	31059-1177	58-2132761	501c(3)	\$10,000.00	\$0	Cash	N/A	Museum Hands-On Activity Room
Goodwill Industries of Middle Georgia, Inc	5171 Eisenhower Parkway	Macon, GA	31206	58-1249683	501c(3)	\$10,000.00	\$0	Cash	N/A	Media Center @ Helms Career Institute

Community Foundation of Central Georgia, Inc. Form 990, Schedule I
 58-2053465 Part II, Line 1
 FYE 6/30/10

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Grand Opera House	c/o Mercer University Office of Advancement 1400 Coleman Avenue	Macon, GA	31207	58-0566167	501c(3)	\$23,000 00	\$0	Cash	N/A	General Contribution
Greater Macon Chamber of Commerce	P O Box 169	Macon, GA	31202-0169	58-0333200	501c(6)	\$500 00	\$0	Cash	N/A	Annual Fund Contribution to purchase food items for military families at Robins Air Force Base
						\$2,000 00	\$0	Cash	N/A	Project Graduation 2009, a graduation pinning program for Bibb County Public Schools
						\$67,200 60	\$0	Cash	N/A	Macon NOW! Campaign
						\$2,500 00	\$0	Cash	N/A	Macon-Bibb Urban Development Authority's 2010 Developer's Day
Historic Macon Foundation	PO Box 13358	Macon, GA	31201	51-0200143	501c(3)	\$5,000.00	\$0	Cash	N/A	General Contribution
						\$5,000 00	\$0	Cash	N/A	Host a "Green Field Day" in Tainall Square Park to encourage people to become more energy efficient
						\$30,000 00	\$0	Cash	N/A	Construct, launch and advertise item 1 15 from the College Hill Corridor master plan a web-based Living History Map
						\$70,000 00	\$0	Cash	N/A	Launch a facade loan program to improve the appearance of buildings in the College Hill District
						\$6,500 00	\$0	Cash	N/A	Legal Defense Revolving Fund
						\$10,000 00	\$0	Cash	N/A	Shirley Hills National Register
						\$31,250 00	\$0	Cash	N/A	Coordinate the creation of a neighborhood tree nursery for College Hill
						\$250 00	\$0	Cash	N/A	Honoraria Contribution for the Sidney Salon Series - Beach Books for Big Boys and Girls
						\$1,500 00	\$0	Cash	N/A	Support for a representative to attend the Independent Sector Annual Conference in Atlanta

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Historic Macon Foundation (continued)	PO Box 13358	Macon, GA	31201	51-0200143	501c(3)	\$400.00	\$0	Cash	N/A	Honoraria Contribution for the Sidney Lanier Cottage Endowment Fund
Historic Rose Hill Cemetery Foundation	P O Box 13779	Macon, GA	31208-3779	16-1629472	501c(3)	\$6,584.39	\$0	Cash	N/A	Support for activities to maintain and operate the Historic Rose Hill Cemetery
Hodac, Inc.	2762 Watson Blvd	Warner Robins, GA	31093	58-1333698	501c(3)	\$39,127.00	\$0	Cash	N/A	Gateway Cottage
Intown Macon Neighborhood Association	P.O. Box 4811	Macon, GA	31208	51-0175654	501c(3)	\$5,000.00	\$0	Cash	N/A	Revive the original "Lights on Macon" walking tour through the historic Intown Neighborhood by repairing and replacing outdoor fixtures that spotlight historic architectural features, replace signage, and reprint brochures and rack cards
						\$4,500.00	\$0	Cash	N/A	Funding for the remaining work to be done to completely revitalize the original "Lights on Macon" historic walking tour
						\$53,700.00	\$0	Cash	N/A	Architectural lighting illuminating approx 30 historic sites on College Street, as well as a website & brochures serving as guides for walking tour
Jay's Hope Foundation, Inc	1157B Forsyth Street	Macon, GA	31201	20-5117271	501c(3)	\$10,000.00	\$0	Cash	N/A	Giving Hope
Lamar County Activity Center	408 Highway 41 South	Barnesville, GA	30204	58-2010872	501c(3)	\$10,000.00	\$0	Cash	N/A	R A I S E Program
Lockery Arboretum Foundation, Inc	P.O. Box 310	Milledgeville, GA	31059	58-1078686	501c(3)	\$8,000.00	\$0	Cash	N/A	Adequate parking and stable pathways to gardens, horticultural exhibits, and the historic Lockerly Hall
Macon Area Habitat for Humanity	690 Holt Avenue	Macon, GA	31204	58-1674696	501c(3)	\$5,000.00	\$0	Cash	N/A	Equipment that will improve house production, capacity, and efficiency allowing the organization to provide more basic housing to those in need
						\$1,000.00	\$0	Cash	N/A	General Contribution

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Macon Area Habitat for Humanity (continued)	690 Holt Avenue	Macon, GA	31204	58-1674696	501c(3)	\$1,500 00	\$0	Cash	N/A	General Contribution
Macon Film Festival, Inc	P O Box 929	Macon, GA	31201-0929	27-0615076	501c(3)	\$20,000 00	\$0	Cash	N/A	2010 Festival Support
						\$1,500 00	\$0	Cash	N/A	Filmmaking workshops open to students & the community
Macon Regional Crimestoppers	P.O. Box 6276	Macon, GA	31208-6276	58-2549830	501c(3)	\$39,919 98	\$0	Cash	N/A	Project Safe Neighborhoods Program and Anti-Gang initiatives
Macon Rescue Mission	P.O. Box 749	Macon, GA	31202	58-6011446	501c(3)	\$1,000.00	\$0	Cash	N/A	General Contribution
						\$1,000 00	\$0	Cash	N/A	Battered Women's Shelter
						\$3,496.22	\$0	Cash	N/A	Send four representatives to the Community Partnership for Homeless National Program Seminar in Miami, FL
						\$250.00	\$0	Cash	N/A	Thanksgiving/Christmas Fund
						\$15,000 00	\$0	Cash	N/A	Feeding Macon's Elderly & Disabled
						\$250.00	\$0	Cash	N/A	Food or Clothing
						\$250.00	\$0	Cash	N/A	Annual Fund
Macon State College Foundation	100 College Station Drive, A-217	Macon, GA	31206-5145	23-7066010	501c(3)	\$5,213 54	\$0	Cash	N/A	End of life care seminar for local healthcare professionals
						\$1,000 00	\$0	Cash	N/A	Contribution to the Annual Fund
						\$2,000 00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	Annual Fund
						\$5,000 00	\$0	Cash	N/A	Scholarship Fund
						\$250 00	\$0	Cash	N/A	Honoraria Contribution to the Botanical Garden
						\$1,000 00	\$0	Cash	N/A	ReLeaf Campaign
Macon Symphony Orchestra, Inc	400 Poplar Street	Macon, GA	31201-3336	58-1309733	501c(3)	\$1,000 00	\$0	Cash	N/A	General Contribution
						\$10,000 00	\$0	Cash	N/A	Percussion Equipment
						\$10,000 00	\$0	Cash	N/A	Young Stars of Tomorrow Concert for Youth Educational Activities & Outreach Programs
Macon-Bibb County Convention and Visitors Bureau, Inc	P O. Box 6354	Macon, GA	31208	58-1465549	501c(6)	\$15,000 00	\$0	Cash	N/A	Support for the search of a qualified Executive Director

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1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Macon-Bibb County Parks and Recreation Department	Post Office Box 247	Macon, GA	31298	58-6000612	Macon-Bibb County Government	\$25,000.00	\$0	Cash	N/A	Consult an urban forester to help strengthen the ordinance to enhance existing tree canopy in CHC and entire county
Macon-Bibb Planning and Zoning Commission	682 Cherry Street, Suite 1000	Macon, GA	31201	58-6003678	Macon-Bibb County Government	\$100,000.00	\$0	Cash	N/A	Develop new and innovative codes and guidelines to be applied in College Hill and eventually other neighborhoods
Magnolia Manor of Macon, Inc.	2001 S. Lee Street	Americus, GA	31709	31-1651955	501c(3)	\$33,333.00	\$0	Cash	N/A	New Facility
						\$1,500.00	\$0	Cash	N/A	Annual Contribution
						\$250.00	\$0	Cash	N/A	Presents
Marketing Macon Initiative	c/o Community Foundation of Central Georgia 277 MLK, Jr. Blvd Suite 303	Macon, GA	31201	58-2053465	501c(3)	\$41,639.66	\$0	Cash	N/A	Increase tourism in Macon, GA and support the marketing efforts of local non-profit organizations that bring tourists and citizens to downtown Macon and to other events in Macon, GA.
Medcen Community Health Foundation, Inc.	858 High Street	Macon, GA	31201	23-7363555	501c(3)	\$10,000.00	\$0	Cash	N/A	Hospice House
						\$250.00	\$0	Cash	N/A	Immediate Needs
						\$100.00	\$0	Cash	N/A	Memorial Contribution
						\$1,000.00	\$0	Cash	N/A	\$500 is designated to the Children's Hospital, and the other \$500 should be applied to any pending project
						\$250.00	\$0	Cash	N/A	Honoraria Contribution for the Hospice of Central Georgia Annual Fund
						\$250.00	\$0	Cash	N/A	Honoraria Contribution for the 1895 Society

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Mercer University	1400 Coleman Avenue	Macon, GA	31207	58-0566167	501c(3)	\$500 00	\$0	Cash	N/A	Honoraria Contribution, \$250 to be allocated to the General Fund, and \$250 to be allocated to the Mercer University Press
						\$4,800 00	\$0	Cash	N/A	Journalism Program Strategic Planning
						\$250 00	\$0	Cash	N/A	Center for Strings Discretionary Account
						\$500 00	\$0	Cash	N/A	Honoraria Contribution for the Political Science Department International Affairs Program
						\$500.00	\$0	Cash	N/A	Walter F. George School of Law - William A. Boodle Chair of Ethics
						\$500.00	\$0	Cash	N/A	Memorial Contribution to the Mercer University School of Medicine for the W. Derrel Hazlehurst Scholarship Fund
						\$2,000 00	\$0	Cash	N/A	General Contribution to the School of Medicine
						\$1,500 00	\$0	Cash	N/A	Annual Contribution to the School of Medicine
						\$2,000 00	\$0	Cash	N/A	School of Medicine
						\$1,500 00	\$0	Cash	N/A	Mercer Medical School
						\$1,100 00	\$0	Cash	N/A	Geocaching Club will increase the number of caches in the College Hill Corridor, resulting in more pedestrian traffic and tourism
						\$500.00	\$0	Cash	N/A	Memorial Contribution to the School of Medicine - W.D. Hazlehurst Scholarship
						\$40,000 00	\$0	Cash	N/A	Students for Environmental Action will increase access to bicycles and provide a healthy and environmentally sustainable alternative form of transportation

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Mercer University (continued)	1400 Coleman Avenue	Macon, GA	31207	58-0566167	501c(3)	\$1,200 00	\$0	Cash	N/A	College Hill Alliance will coordinate a monthly dinner where student and community leaders are invited to "come to the table" for fellowship
						\$2,200.00	\$0	Cash	N/A	College Hill Alliance will host free community film screenings held at different locations in the College Hill Corridor
						\$18,000 00	\$0	Cash	N/A	College Hill Alliance will host Second Sunday Brunch, a free monthly concert that invites the community to congregate, picnic and enjoy live music
						\$9,000 00	\$0	Cash	N/A	College Hill Alliance will plan and host College Hill's Second Annual Soap Box Derby
Mission to the World PCA, Inc	1600 N. Brown Road	Lawrenceville, GA	30043	58-2325982	501c(3)	\$360 00	\$0	Cash	N/A	Tuition assistance for orphanage in Acapulco
						\$25,000 00	\$0	Cash	N/A	Ambassadors
Montgomery County Schools Charitable Trust	P O. Box 315	Mount Vernon, GA	30445	74-6528324		\$10,500 00	\$0	Cash	N/A	\$10,000 for washers and dryers for the Field House and \$500 for the Brewer Scholarship. The Montgomery County Schools Charitable Trust was established to benefit the students and the citizens of Montgomery County
Mount de Sales Academy	851 Orange Street	Macon, GA	31201	58-0865199	501c(3)	\$10,000 00	\$0	Cash	N/A	Development Drive to build a Middle School building
						\$1,200 00	\$0	Cash	N/A	Zuver Building
Museum of Arts and Sciences	4182 Forsyth Road	Macon, GA	31210	58-0806933	501c(3)	\$3,120 00	\$0	Cash	N/A	General Contribution
						\$30,000 00	\$0	Cash	N/A	Feasibility study
						\$15,000 00	\$0	Cash	N/A	Exhibition of the work of Macon native William C. Segal
						\$200.00	\$0	Cash	N/A	General Contribution
						\$100.00	\$0	Cash	N/A	Memorial Contribution
						\$1,000.00	\$0	Cash	N/A	President's Roundtable

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Museum of Arts and Sciences (continued)	4182 Forsyth Road	Macon, GA	31210	58-0808933	501c(3)	\$1,560 00	\$0	Cash	N/A	General Contribution
						\$10,000 00	\$0	Cash	N/A	Robotic Bug Exhibit
						\$5,000 00	\$0	Cash	N/A	General Contribution
						\$500 00	\$0	Cash	N/A	Annual Fund
						\$500 00	\$0	Cash	N/A	Annual Fund
										Spring Break Day Camp & Family Day event sponsored by MAS & Mercer students, utilizing Centenary UMC & Tattnall Square Park
						\$10,000 00	\$0	Cash	N/A	
						\$1,560.00	\$0	Cash	N/A	General Contribution
						\$1,560 00	\$0	Cash	N/A	General Contribution
NewTown Macon	479 Cherry Street	Macon, GA	31201-3320	58-2273893	501c(3)	\$200.00	\$0	Cash	N/A	General Contribution
						\$200.00	\$0	Cash	N/A	General Contribution
						\$1,000 00	\$0	Cash	N/A	Honoraria Contribution for the William P. Simmons Art Fund
						\$600,000 00	\$0	Cash	N/A	Big Picture Fund
						\$2,000 00	\$0	Cash	N/A	Capital Campaign
						\$72.34	\$0	Cash	N/A	General Contribution
						\$5,000 00	\$0	Cash	N/A	General Contribution Friends of the Trail
						\$1,000 00	\$0	Cash	N/A	General Contribution Friends of the Trail
						\$15,000 00	\$0	Cash	N/A	Graffiti removal equipment
Noroton Presbyterian Church	2011 Post Road	Darien, CT	06820-5602	06-0646751	501c(3)	\$75,749 59	\$0	Cash	N/A	Ocmulgee Heritage Trail of Middle Georgia
						\$1,200 00	\$0	Cash	N/A	Ocmulgee Heritage Trail Picture Book
						\$24,000 00	\$0	Cash	N/A	Reimbursement for electrical work done at the Porter Pavilion
						\$18,000 00	\$0	Cash	N/A	General Contribution
						\$25,330 00	\$0	Cash	N/A	Contribution to establish an endowment fund
						\$1,000 00	\$0	Cash	N/A	Annual Fund
						\$20,000 00	\$0	Cash	N/A	Pharmacy School
P C A Foundation, Inc.	1700 North Brown Road Suite 103	Lawrenceville, GA	30043	58-1412526	501c(3)					
Presbyterian College	P O Box 975	Clinton, SC	29325	57-1021640	501c(3)					
Rebuilding Macon, Inc	3864 Lake Street	Macon, GA	31204	58-1978433	501c(3)	\$7,500 00	\$0	Cash	N/A	Support for the Youth Enrichment Program

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Rehoboth Life Care Ministry, Inc	3208 Highway 41 North	Byron, GA	31088	58-0912885	501c(3)	\$7,500 00	\$0	Cash	N/A	Equipment and supplies for the mobile trailer in order to provide quality dental care to the disadvantaged in Crawford, Peach, Taylor, and Houston Counties
Renovacion Conyugal, Inc	P.O. Box 146	Acworth, GA	30101	35-2166123	501c(3)	\$5,000 00	\$0	Cash	N/A	Renovacion Juvenile
						\$1,500 00	\$0	Cash	N/A	Parenting Seminars in Spanish
River Edge Behavioral Health Center	175 Emery Highway	Macon, GA	31217	58-2109562	501c(3)	\$8,333 35	\$0	Cash	N/A	Peachstate Information Network for improved efficiencies in technology for serving clients with mental health disabilities
Rotary Club of Macon, Georgia	c/o McNair, McLemore, Middlebrooks & Co P O Box 1	Macon, GA	31202	58-0333575	501c(4)	\$500.00	\$0	Cash	N/A	Matching gift for Paul Harris Fellow Society
						\$520 00	\$0	Cash	N/A	Invoice payment to Gerhardt Construction Company for the installation of named bricks and brick wall preparation at Rotary Park
						\$2,000 00	\$0	Cash	N/A	Paul Harris Society
						\$2,671 43	\$0	Cash	N/A	The CART Fund, Inc to benefit Alzheimer's research
Salvation Army of Central Georgia	Post Office Box 13386	Macon, GA	31208-3386	58-0660607	501c(3)	\$500.00	\$0	Cash	N/A	Warner Robins Salvation Army
						\$1,000 00	\$0	Cash	N/A	Battered Women's Shelter
						\$250.00	\$0	Cash	N/A	Honoraria Contribution for the Thanksgiving/Christmas Fund
						\$2,000 00	\$0	Cash	N/A	General Contribution
						\$50 00	\$0	Cash	N/A	Christmas gifts to families in need
						\$500.00	\$0	Cash	N/A	General Contribution
						\$1,000 00	\$0	Cash	N/A	Contribution in response to a recent challenge grant

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Salvation Army of Central Georgia (continued)	Post Office Box 13386	Macon, GA	31208-3386	58-0660607	501c(3)	\$2,500 00	\$0	Cash	N/A	Contribution to match a challenge grant
Samantian's Purse	P O. Box 3000	Boone, NC	28607	58-1437002	501c(3)	\$2,500 00	\$0	Cash	N/A	Haiti Relief
						\$5,000 00	\$0	Cash	N/A	Haiti Relief
						\$2,500 00	\$0	Cash	N/A	Chile Relief Effort
Southwest High School	1775 Williamson Road	Macon, GA	31206	58-6000191	Bibb County Government	\$5,527 52	\$0	Cash	N/A	Support of activities of the Southwest High School Foundation
St. John's Episcopal Church	1 West Macon Street	Savannah, GA	31401	58-0692297	501c(3)	\$15,000.00	\$0	Cash	N/A	Donation
Stratford Academy	6010 Peake Road	Macon, GA	31210-3903	58-0831002	501c(3)	\$2,500 00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	Scholarship Fund
						\$3,000.00	\$0	Cash	N/A	Scholarship Fund
						\$350.00	\$0	Cash	N/A	Annual Fund
Strong Tower Fellowship	2193 Vineville Avenue	Macon, GA	31204	58-0637239	501c(3)	\$12,000 00	\$0	Cash	N/A	Contribution for Evangelical Purposes
						\$14,000 00	\$0	Cash	N/A	Contribution to be used for Evangelical Purposes
Temple Beth Israel	892 Cherry Street	Macon, GA	31201	13-1663143	501c(3)	\$100 00	\$0	Cash	N/A	Memorial Contribution
						\$4,000 00	\$0	Cash	N/A	General Contribution
						\$3,000 00	\$0	Cash	N/A	General Contribution
						\$500 00	\$0	Cash	N/A	Honoraria Contribution for the Temple's 150th anniversary
						\$3,000 00	\$0	Cash	N/A	General Contribution
The Big "O" Youth Educational Dream Foundation	339 Cotton Avenue	Macon, GA	31201	58-2435617	501c(3)	\$50,000.00	\$0	Cash	N/A	Support for November Fundraiser
The Family Center of Columbus, Inc.	P.O. Box 1825	Columbus, GA	31902-1825	58-0828094	501c(3)	\$14,179 82	\$0	Cash	N/A	Project Safe Neighborhoods Program Anti-Gang initiatives
The Mentors Project of Bibb County, Inc.	P.O. Box 13750	Macon, GA	31208	58-1937624	501c(3)	\$5,000 00	\$0	Cash	N/A	2010 Summer program for disadvantaged students
						\$150.00	\$0	Cash	N/A	General Contribution
						\$1,000 00	\$0	Cash	N/A	General Contribution for Bowl-A-Thon
						\$50.00	\$0	Cash	N/A	Christmas gifts for families in need
						\$1,000 00	\$0	Cash	N/A	Unrestricted gift

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The Mentors Project of Bibb County, Inc. (continued)	P O Box 13750	Macon, GA	31208	58-1937624	501c(3)	\$250.00	\$0	Cash	N/A	Memorial Contribution
The Methodist Home for Children and Youth	Post Office Box 2525	Macon, GA	31203-2525	58-0622971	501c(3)	\$250.00	\$0	Cash	N/A	Back to School Supplies
						\$1,000.00	\$0	Cash	N/A	General Contribution
						\$1,500.00	\$0	Cash	N/A	Annual Contribution
						\$250.00	\$0	Cash	N/A	Presents
						\$15,000.00	\$0	Cash	N/A	Scholarship Funds for College Youth
						\$100.00	\$0	Cash	N/A	Memorial Contribution
Theatre Macon, Inc	P O Box 5123	Macon, GA	31208	58-1693192	501c(3)	\$300.00	\$0	Cash	N/A	General Contribution
						\$15,000.00	\$0	Cash	N/A	Enhance and sustain the 2009-2010 Youth Actors Company programming
						\$100.00	\$0	Cash	N/A	General Contribution
						\$200.00	\$0	Cash	N/A	General Contribution
						\$500.00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	HVAC Repair
						\$24,000.00	\$0	Cash	N/A	HVAC System
						\$5,000.00	\$0	Cash	N/A	HVAC Repair
						\$200.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Honoraria Contribution for the Annual Fund
Think Community Initiative	277 MLK Jr. Blvd. Ste. 303	Macon, GA	31201	58-2053465	501c(3)	\$21,352.82	\$0	Cash	N/A	Support the efforts of the Think Community Committee emphasizing working together to achieve measurable results in the areas of government efficiency, public safety, and public perception for Macon and Bibb County
Tubman African American Museum	340 Walnut Street	Macon, GA	31201	58-1420630	501c(3)	\$15,000.00	\$0	Cash	N/A	Connecting diverse segments of the population with a celebration of African-American art, food and culture in Tannah Square Park
						\$5,000.00	\$0	Cash	N/A	General Contribution
						\$5,000.00	\$0	Cash	N/A	General Contribution
						\$250.00	\$0	Cash	N/A	Annual Fund

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United Way of Central Georgia, Inc.	277 Martin Luther King, Jr Blvd. Suite 301	Macon, GA	31201	58-0639811	501c(3)	\$3,000 00	\$0	Cash	N/A	General Contribution
						\$3,500 00	\$0	Cash	N/A	General Contribution
						\$10,000 00	\$0	Cash	N/A	General Contribution
						\$10,000 00	\$0	Cash	N/A	General Contribution
						\$1,000.00	\$0	Cash	N/A	2010 Campaign
						\$3,000 00	\$0	Cash	N/A	2010 Campaign
						\$1,200 00	\$0	Cash	N/A	J. Clay Murphey Society
University of Great Falls	1301 20th Street, South	Great Falls, MT	59405	81-0231777	501c(3)	\$10,000 00	\$0	Cash	N/A	General Contribution
University System of Georgia Foundation	P O Box 38001	Atlanta, GA	30334	58-6333106	501c(3)	\$7,500 00	\$0	Cash	N/A	General Contribution
US Ski and Snow Board Team Foundation	1 Victory Lane Box 100	Park City, UT	84060	84-6030639	501c(3)	\$25,000 00	\$0	Cash	N/A	General Contribution
Vail Valley Foundation	P O Box 309	Vail, CO	81658	74-2215035	501c(3)	\$25,000 00	\$0	Cash	N/A	General Contribution
Vineville United Methodist Church	2045 Vineville Avenue	Macon, GA	31204	58-0665900	501c(3)	\$1,000 00	\$0	Cash	N/A	\$500.00 to Music and the Arts at Vineville, and \$500.00 to The Endowment for Music at Vineville
						\$10,000 00	\$0	Cash	N/A	South Georgia Conference Center at Wesleyan College
						\$2,000 00	\$0	Cash	N/A	South Georgia Conference Center at Wesleyan College
						\$250 00	\$0	Cash	N/A	Honoraria Contribution for Children's books for the Hazel Raines Library
Wesley Glen Ministries	4580 North Mumford Road	Macon, GA	31210	58-2400262	501c(3)	\$1,000.00	\$0	Cash	N/A	General Contribution
						\$3,500 00	\$0	Cash	N/A	General Contribution
						\$10,000 00	\$0	Cash	N/A	Life Skills Center
						\$4,000.00	\$0	Cash	N/A	Program to enhance resident quality of life

1(a) Organization	1(a) Address	1(a) City, State	1(a) Zip	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e)	(f) Method of valuation	(g)	(h) Purpose
Wesleyan College	4760 Forsyth Road	Macon, GA	31210	58-0593438	501c(3)	\$250.00	\$0	Cash	N/A	Honoraria Contribution for Aunt Maggie's Kitchen Table
						\$500.00	\$0	Cash	N/A	Annual Fund
						\$500.00	\$0	Cash	N/A	Annual Fund
						\$100.00	\$0	Cash	N/A	Memorial Contribution
						This grant is designated as follows				
						\$51,000.00	\$0	Cash	N/A	\$10,000 for the Annual Fund, \$25,000 for Taylor Hall renovations, and \$16,000 is for the renovation of the Cowles Myles Collier Art Galleries and Grassmann-Porter Studio Theatre
						\$3,000.00	\$0	Cash	N/A	Leap Camp at Lane Center
						\$1,000.00	\$0	Cash	N/A	Newsome Beautification Fund

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
COLLEGE SCHOLARSHIPS	62	67,100			N/A
COMMUNITY DEVELOPMENT GRANT PROGRAM	1	3,000.			N/A

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

PART I, LINE 2 - GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED

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

PART I, LINE 2 - GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED (CONTINUED)

ON HOW THE GRANT FUNDS ARE USED ARE REQUIRED FOR ALL GRANTS FROM GRANT PROGRAMS OF THE COMMUNITY FOUNDATION OF CENTRAL GA AND ITS AFFILIATES. FINAL REPORTS MAY ALSO BE REQUIRED FOR ANY GRANTS FROM A DONOR-ADVISED, AGENCY, SCHOLARSHIP OR DESIGNATED FUND IF SO REQUESTED BY THE DONOR. SITE VISITS ARE CONDUCTED ON A REGULAR BASIS TO REVIEW AN ORGANIZATION AND ITS PROGRAMS; SPECIFICALLY IF AN ORGANIZATION IS NEW, OR IF THE ORGANIZATION HAS BEEN AWARDED A GRANT FROM THE COMMUNITY FOUNDATION OF CENTRAL GA.

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

- **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990.** ► **See separate instructions.**

OMB No 1545-0047

2009**Open to Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number

58-2053465

Part I Questions Regarding Compensation

- 1 a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

- 3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|--|--|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☐ Approval by the board or compensation committee |

- 4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

- 5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
b Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III.

- 6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
b Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III.

- 7** For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III.

- 8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.

- 9** If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No**1b****2****4a****4b****4c****5a****5b****6a****6b****7****8****9**

X

X

X

X

X

X

X

X

X

X

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service**Noncash Contributions**

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

OMB No 1545-0047

2009**Open To Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number

58-2053465

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	14	4,169,179.	MARKET VALUES
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution— Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30a

X

31

X

32a

X

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

Schedule M (Form 990) 2009

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

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

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
CFCG HOLDINGS LLC 277 MLK JR BLVD, SUITE 303 MACON, GA 31201 NO EIN	REAL ESTATE HOLDINGS	GA	0.	258,500.	N/A
CFCG JENNIFER DR LLC 277 MLK JR BLVD, SUITE 303 MACON, GA 31201 NO EIN	REAL ESTATE HOLDINGS	GA	0.	517,400.	CFCG HOLDINGS LLC
DOVER HALL TRACT 100 LLC 227 MLK JR BLVD, SUITE 303 MACON, GA 31201 NO EIN	REAL ESTATE HOLDINGS	GA	0.	1,500,000.	CFCG HOLDINGS LLC

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

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)**Note** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**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 (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other 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) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved	
			Yes	No
(1)				X
(2)				X
(3)				X
(4)				X
(5)				X
(6)				X

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number

58-2053465

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

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

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

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

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

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

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

Name of the organization

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

Employer identification number

58-2053465

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS FOR CEO, EXEC. DIR., OR TOP MG

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

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

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

THE GOVERNING DOCUMENTS , AUDITED FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND THE FORM 990 ARE AVAILABLE TO THE PUBLIC ONLINE AT WWW.CFCGA.ORG (THE FOUNDATION'S WEBSITE).

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SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

58-2053465

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
RENTAL INCOME					2,050.
SPECIAL EVENTS	-9,485.	-16,456.	22,138.	4,407.	
TOTAL	<u>\$ -9,485.</u>	<u>\$ -16,456.</u>	<u>\$ 22,138.</u>	<u>\$ 4,407.</u>	<u>\$ 2,050.</u>

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SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION **PAGE 6**

COMMUNITY FOUNDATION OF CENTRAL GA, INC.

58-2053465

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

CHANGE IN AGENCY ENDOWMENTS	\$	-684,082.
CHANGE IN SPLIT INTEREST AGREEMENTS		239,333.
TOTAL	\$	<u>-444,749.</u>

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

CHANGE IN SPLIT INTEREST TRUST	\$	239,333.
TOTAL	\$	<u>239,333.</u>

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

ASC BOOK \ TAX DIFFERENCE	\$	1,576,654.
TOTAL	\$	<u>1,576,654.</u>

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

ASC BOOK \ TAX DIFFERENCE	\$	892,573.
TOTAL	\$	<u>892,573.</u>