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DLN: 93493316033534

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Open to Public Inspection

| | | 2042 | | o and its instructions is at <u>www.irs</u> | | | |
|--------------------------------|----------------------|-------------------|--|--|-----------------|-----------------------------------|-------------------------------------|
| | | | lendar year, or tax year beginning C Name of organization | g 01-01-2013 , 2013, and ending 1 | 2-31-2013 | D Employer | dentification number |
| | ress cha | oplicable ange | Community Foundation of South Georgia Inc | | | | |
| _ | ne char | - | Doing Business As | | | 58-22108 | 3/6 |
| | ne cnar Ial retur | _ | | | | | |
| _ | | | Number and street (or P O box if m PO Box 2654 | naıl ıs not delivered to street address) Room | /suite | E Telephone r | umber |
| _ | mınated | | | | | (229)228 | 3-5088 |
| _ | ended r | | City or town, state or province, cou Thomasville, GA 31799 | ntry, and ZIP or foreign postal code | | | |
| J App | lication | pending | | | | G Gross receip | ts \$ 25,344,500 |
| | | | F Name and address of prin | ncipal officer | | this a group ret | |
| | | | | | St | ubordinates? | ┌ Yes 🗸 No |
| | | | | | Н(b) д | re all subordinate | es |
| | | | | | | cluded? | |
| <u>I</u> 1ax | k-exem | pt status | ✓ 501(c)(3) 501(c)() ◀ (| insert no) 4947(a)(1) or 527 | | "No," attach a II | st (see instructions) |
| J W | ebsite | :⊫ cfs | ga org | | H(c) G | roup exemption | number ► |
| K Form | n of org | janizatior | Corporation Trust Association | n | L Year o | of formation 1995 | M State of legal domicile GA |
| Pai | rt I | Sun | nmary | | • | | |
| Governance | C | Dur mis | lescribe the organization's mission is to encourage giving, insp, businesses, and non-profits in S | ire action, and improve lives in Sout | h Georgia thr | ough local funds | created by individuals, |
| ove. | 2 | Check t | hıs box দ ıf the organızatıon dı | scontinued its operations or dispose | d of more tha | ın 25% of its net | assets |
| | | | | | | ı | 1 |
| Activities & | | | | ing body (Part VI, line 1a) | | _ | 18 |
| ATTE | | | | of the governing body (Part VI, line | | | 17 |
| tet. | | | imber of individuals employed in | | 5 2 | | |
| ٩. | | | | ecessary) | | | |
| | | | | rom Form 990-T, line 34 | | | |
| | | | | | | Prior Year | Current Year |
| | 8 | Contr | ubutions and grants (Part VIII. li | ne 1 h) | | 5,464,223 | 7,735,413 |
| ile Ile | 9 | | | ne 2g) | | | 0 |
| Revenue | 10 | Inves | tment income (Part VIII, column | (A), lines 3, 4, and 7d) | | 1,747,781 | 2,979,677 |
| æ | 11 | Other | revenue (Part VIII, column (A), | lines 5, 6d, 8c, 9c, 10c, and 11e) | | 453,250 | 504,987 |
| | 12 | | | (must equal Part VIII, column (A), | line | 7.665.254 | 11 220 077 |
| | 13 | | | IX, column (A), lines 1-3) | | 7,665,254 4,780,643 | |
| | 14 | | | X, column (A), line 4) | | 4,780,643 | 3,838,324 |
| | 15 | | | ee benefits (Part IX, column (A), line | | | |
| 8 | 13 | 5-10 | | (2.2.2.) | | 361,425 | 372,119 |
| Expenses | 16a | P rofe: | ssional fundraising fees (Part IX, | column (A), line 11e) | | | 0 |
| ਡੀ | b | Total fo | undraising expenses (Part IX, column (D |), line 25) • -208,982 | _ | | |
| | 17 | | | lines 11a-11d, 11f-24e) | | 609,562 | 672,787 |
| | 18 | | | st equal Part IX, column (A), line 25 | | 5,751,630 | |
| - 07 | 19 | Rever | nue less expenses Subtract line | 18 from line 12 | | 1,913,624 | 4,336,647 |
| 90.04 | | | | | Begin | ning of Current Year | End of Year |
| Net Assets or Fund Balances | 20 | Total | assets (Part X, line 16) | | | 55,007,443 | 62,225,309 |
| A P | 21 | | | | | 22,361,264 | |
| 2 E | 22 | Net a | ssets or fund balances Subtract | line 21 from line 20 | | 32,646,179 | 39,843,662 |
| Par | t II | Sigr | nature Block | | | | |
| my kr | nowled rer ha | ge and s any k | belief, it is true, correct, and con nowledge | amined this return, including accomplete Declaration of preparer (othe | | | |
| Here | | Dav | ıd Carlton President | | | | |
| | | | e or print name and title | | | | |
| | | | Print/Type preparer's name M Clay Sewell CPA | Preparer's signature | | Check I If PTI | N 1228450 |
| Paic | i | - ⊢ | Firm's name F Sewell Morgan & Hillia | rd PC | | self-employed PUC Firm's EIN | ZZUTJU |
| Pre | pare | r | | | | | |
| Use | Onl | v | Firm's address 🟲 121 North Love Street | PO Box 1913 | \neg | Phone no (229) 220 | 5-2001 |

Thomasville, GA 31799

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

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$

Total program service expenses ► 6.151.997

) (Revenue \$

| art IV | Checl | clist of | Required | Schedules |
|--------|-------|----------|----------|-----------|
| | | | | |

| | | | Yes | No |
|-----|---|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? * | 2 | Yes | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | No |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | No |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | No |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | 6 | Yes | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square} | 9 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | Yes | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | Yes | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII" | 11b | | No |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | No |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | No |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Yes | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11f | Yes | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Yes | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | No |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | No |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | No |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | No |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | No |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | No |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| Par | t IV Checklist of Required Schedules (continued) | | | |
|-----|--|-----|-----------------|-----------------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Yes | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Yes | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 | | No |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | No |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | No |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | No |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | No |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | No |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | No |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M $0.00000000000000000000000000000000000$ | 29 | Yes | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | No |
| 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? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | No |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | Yes | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | No |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |
| | | F | orm 99 0 |) (2013) |

| Par | Statements Regarding Other IRS Fillings and Tax Compliance | | | _ |
|-----|--|------------|---------|----------|
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 7 | | 1 00 | 110 |
| | Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | 1 | | |
| | gaming (gambling) winnings to prize winners? | 1 c | Yes | <u> </u> |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | Yes | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | No |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | Νo |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | No |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 30 | | |
| | 11 res, to line 3a of 3b, and the organization mer of model 1 | 5c | | |
| 6a | 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 as charitable contributions? | 6a | | No |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | No |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| C | file Form 8282? | 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | No |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | No |
| 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 | | 1 | |
| | business holdings at any time during the year? | 8 | | Νo |
| | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the organization make any taxable distributions under section 4966? | 9a | | No |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | No |
| LO | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| 1 | Section 501(c)(12) organizations. Enter | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| .2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | No |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| L3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | No |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | - | | |
| С | Enter the amount of reserves on hand | Į ļ | | |
| .4a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Νo |
| h | If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O | 14h | | i |

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Se | ection A. Governing Body and Management | | | | | |
|--|---|---|---|---|--------------------------|-----|
| | | 1 | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 18 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 17 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee? | | relationship with any | 2 | | No |
| 3 | Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management con | • | | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since filed? | the p | rior Form 990 was | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the or | rganız | ation's assets? . | 5 | | No |
| 6 | Did the organization have members or stockholders? | | | 6 | | No |
| 7a | Did the organization have members, stockholders, or other persons who had the pow more members of the governing body? | | elect or appoint one or | 7a | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body? | | members, stockholders, | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written active year by the following | | ndertaken during the | | | |
| а | The governing body? | | | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Yes | |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | | | | No |
| Se | ection B. Policies (This Section B requests information about policies not | requi | ired by the Internal R | even | ue Cod | e.) |
| | | | | | Yes | No |
| | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | Νo |
| | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization | tıvıtıe | s of such chapters, | 10a 10b | | No |
| b | If "Yes," did the organization have written policies and procedures governing the act | tıvıtıe on's e | s of such chapters, xempt purposes? | 10b | Yes | No |
| b 11a | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its | tivitie on's e ts gov | s of such chapters, xempt purposes? erning body before filing | 10b | Yes | No |
| b 11a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? | tivitie on's e ts gov • • | s of such chapters, xempt purposes? erning body before filing | 10b | Yes | No |
| b 11a b 12a | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 to all members of its form? | tivitie on's e ts gov • • • Form 9 | s of such chapters, xempt purposes? erning body before filing | 10b | | No |
| b 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? | tivitie on's e ts gov Form 9 ly inte | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a | Yes | No |
| b 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? | tivitie on's e ts gov Form 9 ly inte | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b | Yes Yes | No |
| b 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with an Schedule O how this was done. | tivitie on's e ts gov Form 9 Iy inte | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c | Yes Yes Yes | No |
| b 11a b 12a b c | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this FOId the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? | tivitie on's e ts gov Form 9 Ily inte the p | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 | Yes Yes Yes | No |
| b 11a b 12a c 13 14 | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? | tivitie on's e ts gov Form 9 Ithe p | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 | Yes Yes Yes | No |
| b 11a b 12a c 13 14 15 | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the | tivitie on's e ts gov Form 9 ly inte the p iew ar iew deli | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes Yes | No |
| b 11a b 12a c 13 14 15 | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form? | tivitie on's e ts gov Form 9 ly inte the p iew ar iew deli | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes Yes Yes | N o |
| b 11a b 12a c 13 14 15 a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization | tivitie on's e ts gov Form 9 ly inte the p iew ar ne deli | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes Yes Yes | No |
| b 11a b 12a c 13 14 15 a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? | tivitie on's e ts gov Form 9 ly inte the p iew arine deli or sim ization e step | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 14 15a 15b | Yes Yes Yes Yes Yes | |
| b 11a b 12a c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization in joint venture arrangements under applicable federal tax law, and take organization in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements? | tivitie on's e ts gov Form 9 ly inte the p iew arine deli or sim ization e step | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 14 15a 15b | Yes Yes Yes Yes Yes | |
| b 11a b 12a c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? | tivitie on's e ts gov Form 9 ly inte the p iew arine deli or sim ization e step | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 14 15a 15b | Yes Yes Yes Yes Yes | |
| b 11a b 12a c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? | tivitie on's e ts gov form 9 ly inte the p lew ar e deli rization e step | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 14 15a 15b | Yes Yes Yes Yes Yes | |
| b 11a b 12a c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? | tivitie on's e ts gov | s of such chapters, xempt purposes? erning body before filing | 10b 11a 12a 12b 12c 13 14 15a 15b | Yes Yes Yes Yes Yes | |

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

interest policy, and financial statements available to the public during the tax year

▶David Carlton 135 North Broad St Thomasville GA

Thomasville, GA 31792 (229) 228-5088

Part VIII 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

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

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

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

| (A) | (B) | | | (C) | ` | | | (D) | (E) | (F) |
|-----------------------------|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| Name and Title | A verage hours per week (list any hours for related | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | Reportable compensation from the organization (W- 2/1099- | Reportable compensation from related organizations (W- 2/1099- | Estimated amount of other compensation from the |
| | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | MISC) | MISC) | organization and related organizations |
| (1) John Prince | 0 00 | | | | | | | 0 | 0 | 0 |
| Trustee | 0 00 | | | | | | | ŭ | | |
| (2) David Carlton President | 45 00 0 00 | x | | х | | | | 148,011 | 0 | 0 |
| (3) EJ Jud Vann IV | 0 00 | | | | | | | | | |
| Trustee | 0 00 | Х | | | | | | 0 | 0 | 0 |
| (4) James Jeter | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (5) George Lilly II | 0 00 | | | | | | | | | |
| Secretary | 0 00 | X | | Х | | | | 0 | 0 | 0 |
| (6) W Ralph Rodgers | 0 00 | | | | | | | | | |
| Treasurer | 0 00 | X | | Х | | | | 0 | 0 | 0 |
| (7) Jimmy Allen | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (8) Bill Burke | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (9) Russ Henry | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (10) John M Carlton | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (11) David Cone | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (12) Randall Wages | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (13) John Mctier | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (14) Bruce W Kırbo Jr | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (15) Ann Hopkins | 0 00 | | | | | | | | | |
| Trustee | 0 00 | X | | | | | | 0 | 0 | 0 |
| (16) Alston Watt | 0 00 | | | | | | | | | _ |
| Chairman | 0 00 | Х | | Х | | | | 0 | 0 | 0 |
| (17) Vann Parrott | 0 00 | | | | | | | | | |
| Vice Chairman | 0 00 | X | | Х | | | | 0 | 0 | 0 |
| The Grantian | | <u> </u> | I | | | | | l | | Form 990 (2013) |

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

| (A) Name and Title | hours per more than one box, unless compensation compensa week (list person is both an officer any hours and a director/trustee) organization organization organization (W. 2/1000) | | | | Reportable compensati from relate organizatioi | on amount of othe d compensation is from the | | | | | | |
|---|---|-----------------------------------|-----------------------|----------|---|--|--------|----------------------|-----------------------|-----|---------------|----------|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099 MISC) |) - | organiz | lated |
| (18) Jo S Wingate | 0 00 | V | | | | | | 0 | | | | 0 |
| Trustee | 0 00 | Х | | | | | | 0 | | 0 | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Sub-Total | | | | <u> </u> | | | | | | | | |
| d Total (add lines 1b and 1c) | Part VII, Section A | | • | • | | ▶ ⊢ | | 148,011 | | | | |
| 2 Total number of individuals (includi \$100,000 of reportable compensat | | | | ed al | bove |) who | rec | · | | | | |
| 3 Did the organization list any forme i on line 1a? <i>If "Yes," complete Schede</i> | | | | | | | r hıç | ghest compensate | d employee | 3 | Yes | No No |
| 4 For any individual listed on line 1a, organization and related organization individual | | | | | | | | | om the | 4 | | No |
| 5 Did any person listed on line 1a rec services rendered to the organization | | | | | | | | | ndıvıdual for | 5 | | No |
| Section B. Independent Contra | ctors | | | | | | | | | | | |
| Complete this table for your five hig compensation from the organization | hest compensated | | | | | | | | | | tax year | |
| Name a | (A) and business address | | | | | | | Description | (B) on of services | | (C) Compen | |
| | | | | | | | | | | _ | | |
| | | | | | | | | | | 4 | | |
| 2 Total number of independent contrac \$100,000 of compensation from the | | not lım | ıted t | o th | nose | listed | dab | ove) who received | more than | | | |

| Part V | 1111 |
|---|-------------------|
| | |
| rants nounts | 1a b |
| Giffs, G ilar Am | c d |
| utions, ıer Sim | c d e f |
| Contributions, Gifts, Grants and Other Similar Amounts | g h |
| | 2a |
| исе Ве | 2a b c d |
| gram Serwce Revenue | a e f |
| ₽ | g 3 |
| | 4 5 |
| | 6a b |
| | c d |
| | 7a |
| | b |
| | c d |
| enne/ | 8a |
| ther Rev | Ь |
| of | c 9a |
| | b c |
| | 10a |
| | b c |
| | 11a b |
| | c d |
| | e 12 |

| VIII | Statement of Chack of School | of Revenue ule O contains a respor | nse or note to any lu | ne in this Part VIII | | | Г |
|---------|------------------------------------|---|----------------------------------|----------------------|--|--------------------------------|--|
| | CHECK II SCHEO | ure o contains a respon | ise of note to any in | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| 1a | Federated cam | paigns 1a | | | | | |
| ь | Membership du | es 1b | | | | | |
| c | Fundraising ev | ents 1c | | | | | |
| d | Related organiz | zations 1d | | | | | |
| e | Government grant | | | | | | |
| | | | 7,735,413 | ļ | | | |
| f | similar amounts no | ons, gifts, grants, and 1f ot included above | | | | | |
| g | Noncash contribute 1a-1f \$ | ons included in lines | 2,208,382 | | | | |
| h | Total. Add lines | s 1a-1f | 📦 | 7,735,413 | | | |
| | | | Business Code | | | | |
| 2a | | | | | | | |
| ь | | | | | | | |
| С | | | | | | | |
| d | | | | | | | |
| e | | | | | | | |
| f | All other progra | am service revenue | | | | | |
| g | Total. Add lines | s 2a-2f | | 0 | | | |
| 3 | | ome (including dividendar amounts) | | 837,017 | | | 837,017 |
| 4 | Income from inves | stment of tax-exempt bond | proceeds 🕨 | 0 | | | |
| 5 | Royalties | | ► | 0 | | | |
| 63 | Gross rents | (ı) Real | (II) Personal | | | | |
| b | Less rental | | | | | | |
| _ c | expenses Rental income | | | | | | |
| | or (loss) | me or (loss) | | 0 | | | |
| d | Net rental inco | (i) Securities | ► (II) Other | 0 | | | |
| 7a | Gross amount from sales of | 16,267,083 | (ii) o circi | | | | |
| | assets other | 16,267,083 | | | | | |
| ь | than inventory Less cost or | 44.424.422 | | | | | |
| | other basis and sales expenses | 14,124,423 | | | | | |
| C | Gain or (loss) | 2,142,660 | _ | 2,142,660 | | | 2,142,660 |
| d 8a | Net gain or (los Gross income f | i | · · · · * | 2,142,000 | | | 2,142,000 |
| | events (not inc | | | | | | |
| | \$ of contributions | s reported on line 1c) | | | | | |
| | See Part IV, lir | ne 18 | | | | | |
| ь | less directer | penses b | | | | | |
| c | | (loss) from fundraising | events 🛌 | 0 | | | |
| 9a | Gross income f | rom gaming activities | · | | | | |
| | See Part IV, lir | ne 19 a | | | | | |
| ь | Less direct ex | penses b | | | | | |
| C | | (loss) from gamıng actı | vities | 0 | | | |
| 10a | Gross sales of returns and allo | | | | | | |
| | and and | a | | | | | |
| ь | | oods sold b | | | | | |
| С | Net income or i | (loss) from sales of inve | entory . Business Code | 0 | | | |
| 11a | Management fe | | Dusiliess Code | 504,987 | 504,987 | | |
| ь | . ranagement le | .c meome | | • | | | |
| С | | | | | | | |
| d | All other reven | ue | | | | | |
| e | Total. Add lines | s 11a-11d | 🕨 | 504,987 | | | |
| 12 | Total revenue. | See Instructions . | 🕨 | 11,220,077 | 504,987 | | 2,979,677 |
| | _ | | | 11,220,077 | JU4,30/ | | Form 990 (2013) |

Part IX Statement of Functional Expenses

| Section | on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All | other organizat | ions must comp | lete column (A) | |
|---------|---|-----------------------|---|---|---------------------------------------|
| | Check if Schedule O contains a response or note to any line in this | Part IX | | | |
| | ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | 5,707,738 | 5,707,738 | | |
| 2 | Grants and other assistance to individuals in the United States See Part IV, line 22 | 130,786 | 130,786 | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 148,011 | 44,403 | 74,006 | 29,602 |
| 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 | | | |
| 7 | Other salaries and wages | 153,552 | 46,066 | 76,776 | 30,710 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 49,800 | 14,940 | 24,900 | 9,960 |
| 10 | Payroll taxes | 20,756 | 6,227 | 10,378 | 4,151 |
| 11 | Fees for services (non-employees) | | | | _ |
| а | Management | 364,838 | 109,451 | 182,419 | 72,968 |
| b | Legal | 0 | | | |
| c | Accounting | 9,900 | 2,970 | 4,950 | 1,980 |
| d | Lobbying | 0 | | | |
| e | Professional fundraising services See Part IV, line 17 | 0 | | | |
| f | Investment management fees | 211,632 | 63,490 | 105,816 | 42,326 |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 0 | | | |
| 12 | Advertising and promotion | 0 | | | |
| 13 | Office expenses | 3,907 | 1,172 | 1,954 | 781 |
| 14 | Information technology | 0 | | | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 8,400 | 2,520 | 4,200 | 1,680 |
| 17 | Travel | 0 | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest | 0 | | | |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 0 | | | |
| 23 | Insurance | 8,884 | 2,665 | 4,442 | 1,777 |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | Change value gift annuity | 14,449 | 4,335 | 7,224 | 2,890 |
| b | Local mileage | 12,172 | 3,652 | 6,086 | 2,434 |
| C | Office equipment exp | 9,946 | 2,984 | 4,973 | 1,989 |
| d | Utilities | 5,758 | 1,727 | 2,879 | 1,152 |
| e | All other expenses | 22,901 | 6,871 | 11,448 | 4,582 |
| 25 | Total functional expenses. Add lines 1 through 24e | 6,883,430 | 6,151,997 | 522,451 | 208,982 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

| Cash-non-interest-bearing End of year | Par | 't X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X | | | |
|--|--|------|--|------------|-----|------------|
| 2 Savings and temporary cash investments 9,898,898 2 9,601,450 3 Pledges and grants receivable, net 3 3 0 4 Accounts receivable, net 4 4 0 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees complete Part II of Schedule 5 0 5 Loans and other receivables from other disqualified persons (as defined under section 4958 (7(3)), persons described in section 4958 (7(3) (8)), and contributing employees and sponsoring organizations of section 501 (x/9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule 6 0 7 Notes and loans receivable, net 183,386 7 216,524 8 Inventiones for sale or use 6 0 10 Land, buildings, and equipment cost or other basis Complete 10 183,386 7 216,524 10 Land, buildings, and equipment cost or other basis Complete 10 47,886 7 10 0 11 Investments—publicly traded secunites 10 47,886 11 11 11 11 11 11 11 | | | | (A) | | |
| 3 | | 1 | Cash-non-interest-bearing | 358,131 | 1 | 194,287 |
| A | | 2 | Savings and temporary cash investments | 9,588,035 | 2 | 9,901,450 |
| 10 | | 3 | Pledges and grants receivable, net | | 3 | 0 |
| Second S | | 4 | Accounts receivable, net | | 4 | 0 |
| Comparison Co | | 5 | key employees, and highest compensated employees Complete Part II of | | - | 0 |
| Prepared expenses and deferred charges 9 0 0 | Assets | 6 | section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' | | 5 | |
| Prepared expenses and deferred charges 9 0 0 | | | | | | |
| Prepared expenses and deferred charges 9 0 0 | | 7 | | 183,289 | 7 | 216,824 |
| 10a | | 8 | Inventories for sale or use | | 8 | 0 |
| Part VI of Schedule D 10a 47,968 74 10c 0 0 | | 9 | Prepaid expenses and deferred charges | | 9 | 0 |
| 11 Investments—publicly traded securities 44,822,873 11 51,870,829 12 Investments—other securities See Part IV, line 11 12 0 13 Investments—other securities See Part IV, line 11 13 0 14 Intangible assets 14 0 15 Other assets See Part IV, line 11 55,041 15 41,919 16 Total assets. Add lines 1 through 15 (must equal line 34) 55,007,443 16 62,225,309 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 19 18 19 Deferred revenue 19 18 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualfied 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 22,361,264 25 22,381,647 26 Total liabilities. Add lines 17 through 25 22,361,264 25 22,381,647 27 Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 32,227,419 27 39,351,716 29 Permanently restricted net assets 418,760 28 491,946 29 Permanently restricted net assets 418,760 28 491,946 20 Secured in or capital surplus, or land, building or equipment fund 31 191,941,946 30 Capital stock or trust principal, or current funds 30 191,941,946 31 Paid-in or capital surplus, or land, building or equipment fund 31 191,941,946 32 Retained earnings, endowment, accumulated income, or other funds 32,848,662 33 Total net assets or | | 10a | | | | |
| 12 Investments—other securities See Part IV, line 11 12 0 | | Ь | Less accumulated depreciation 10b 47,966 | 74 | 10c | 0 |
| 13 | | 11 | Investments—publicly traded securities | 44,822,873 | 11 | 51,870,829 |
| 14 | | 12 | Investments—other securities See Part IV, line 11 | | 12 | 0 |
| 15 | | 13 | Investments—program-related See Part IV, line 11 | | 13 | 0 |
| 16 | | 14 | Intangible assets | | 14 | 0 |
| 17 | | 15 | Other assets See Part IV, line 11 | 55,041 | 15 | 41,919 |
| 18 Grants payable 18 18 19 Deferred revenue 19 19 19 19 19 19 19 1 | | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 55,007,443 | 16 | 62,225,309 |
| Property of the property of th | | 17 | Accounts payable and accrued expenses | | 17 | |
| 20 Tax-exempt bond liabilities | | 18 | Grants payable | | 18 | |
| 21 Escrow or custodial account liability Complete Part IV of Schedule D | | 19 | Deferred revenue | | 19 | |
| 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L | | 20 | Tax-exempt bond liabilities | | 20 | |
| Unsecured notes and loans payable to unrelated third parties | S | 21 | Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | | 21 | |
| Unsecured notes and loans payable to unrelated third parties | iiitie | 22 | | | | |
| Unsecured notes and loans payable to unrelated third parties | ge e | | persons Complete Part II of Schedule L | | 22 | |
| 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D | | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| and other liabilities not included on lines 17-24) Complete Part X of Schedule D | | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 26 Total liabilities. Add lines 17 through 25 | | 25 | and other liabilities not included on lines 17-24) Complete Part X of Schedule | | | |
| Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets | | l | | | | |
| lines 27 through 29, and lines 33 and 34. | | 26 | | 22,361,264 | 26 | 22,381,647 |
| 33 Total net assets or fund balances | ي. dr | | - · · · · · · · · · · · · · · · · · · · | | | |
| 33 Total net assets or fund balances | Ë | 27 | | 32 227 419 | 27 | 39 351 716 |
| 33 Total net assets or fund balances | <u>छ</u> | | | | | |
| 33 Total net assets or fund balances | <u> </u> | | | 410,700 | | 401,040 |
| 33 Total net assets or fund balances | Ĭ | 23 | • | | 29 | |
| 33 Total net assets or fund balances | <u>. </u> | | - · · · · · · · · · · · · · · · · · · · | | | |
| 33 Total net assets or fund balances | 0 | 30 | | | 30 | |
| 33 Total net assets or fund balances | Ř | 31 | | | 31 | |
| 33 Total net assets or fund balances | AS: | 32 | | | 32 | |
| 34 Total liabilities and net assets/fund balances | ₩ | 33 | Total net assets or fund balances | 32,646,179 | 33 | 39,843,662 |
| | Z | 34 | Total liabilities and net assets/fund balances | 55,007,443 | 34 | 62,225,309 |

| Par | Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI | • | | | ୮ |
|-----|--|-----------------|--------------|------|---------|
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 11, | 220,077 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | · | | 383,430 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 3 | | 4,: | 336,647 |
| | | 4 | | 32,6 | 546,179 |
| 5 | Net unrealized gains (losses) on investments | 5 | | 2,8 | 360,836 |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | - - 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | | 39,8 | 343,662 |
| Par | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | . Г |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both | wed o | n | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| ь | Were the organization's financial statements audited by an independent accountant? | | 2b | Yes | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both | rate | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| c | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant? | nt of th | ne 2c | Yes | |
| | If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O | n | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133? | e | 3a | | No |
| 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 | | 3b | | |

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As Filed Data -

DLN: 93493316033534

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization Community Foundation of South Georgia Inc Employer identification number

58-2210876

| | Peacon for Du | blic Charity Sta | tue (All or | aanizatior | ne must con | nlata thic | nart \ Soo I | netruetione | - | |
|-------|--|--|---|--|--|--|--|--|--|--|
| | | | | | | | | nstructions | · . | |
| | • | | · · | | | · · | - | | | |
| _ | · · | · | | | | 50001011 170 | | | | |
| | | • • • • | | | • | on 170(b)(1 | 1)/A)/iii) | | | |
| _ | • | | = | | | | | (1)(A)(;;;) | Entar tha | |
| | | | .eu iii conjui | iction with | a nospital de | scribed iii s e | ection 170(b) | (1)(A)(III). | Liitei tiie | |
| | | | t of a college | e or univers | sity owned or | operated by | a governmer | ital unit des | cribed in | |
| | section 170(b)(1)(| (A)(iv). (Complete P | art II) | | · | | _ | | | |
| _ | _ | | | | | | | | | |
| | | | | | | | | | | |
| | - | | | - | | | | J | | |
| | A community trust | : described in sectior | 170(b)(1)(| A)(vi) (Co | omplete Part | II) | | | | |
| | An organization th | at normally receives | (1) more th | nan 331/3% | of its suppor | t from contr | ıbutıons, men | bership fee | s, and gro | ss |
| | receipts from activ | rities related to its ex | kempt functi | ons—subje | ct to certain | exceptions, | and (2) no m | ore than 33: | 1/3 % of | |
| | ıts support from gr | oss investment inco | me and unre | lated busir | ness taxable i | ncome (less | s section 511 | tax) from b | usinesses | ; |
| | acquired by the or | ganızatıon after June | 30,1975 | See section | 509(a)(2). (| Complete Pa | art III) | | | |
| | An organization or | ganized and operated | dexclusively | y to test fo | r public safety | / See sectio | on 509(a)(4). | | | |
| | one or more public the box that descr a Type I | ly supported organız ıbes the type of supp b Type II c | ations desci orting orgar Type II | ribed in sec nization and II - Functio | tion 509(a)(: I complete lin nally integrat | l) or sectiones 11e throed d | n 509(a)(2) S ugh 11h ´Type III - N | on-function | 509(a)(3) ally integi | .Check ated |
| Γ | other than foundat | ion managers and otl | | | | | | | | |
| | , , , , | | etermination | from the I | RS that it is a | Type I, Ty | pe II, or Type | III support | tıng organ | ızatıon, |
| | check this box | | | | | | | | | Г |
| | • , | , | zation acce | pted any gi | ft or contribu | tion from an | y of the | | | |
| | • . | | ontrols eith | ner alone o | r together wit | h nersons di | escribed in (ii | ١ | Ves | No |
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| | e of (ii) EIN | (iii) Type of | (iv) Is | the | (v) Did yo | u notify | (vi) Is | the | (vii) A | |
| nam | ported organization organization in the organization organization in | | | | | | | mount of | | |
| pport | | _ | _ | | 1 | | | | 1 | etary |
| pport | ted Ition | (described on | col (i) lıs | ted in | ın col (i) | of your | col (i) org | ganızed | 1 | |
| pport | | (described on lines 1- 9 above | col (i) lis your gove | ted in erning | 1 | of your | | ganızed | 1 | etary |
| pport | | (described on | col (i) lıs | ted in erning | ın col (i) | of your | col (i) org | ganızed | 1 | etary |
| pport | | (described on lines 1- 9 above or IRC section | col (i) lis your gove docume | ted in erning ent? | in col (i) suppo | of your ort? | col (i) org in the U | ganized S? | 1 | etary |
| pport | | (described on lines 1-9 above or IRC section (see | col (i) lis your gove | ted in erning | ın col (i) | of your | col (i) org | ganızed | 1 | etary |
| pport | | (described on lines 1-9 above or IRC section (see | col (i) lis your gove docume | ted in erning ent? | in col (i) suppo | of your ort? | col (i) org in the U | ganized S? | 1 | etary |
| | - - - - - - | A church, convent A school described A hospital or a coo A medical researchospital's name, c An organization op section 170(b)(1)(A federal, state, or An organization th described in sectic A community trust An organization th receipts from activits support from gracquired by the organization or An organization or An organization or One or more public the box that described organization or one or more public the box that described in section 509(a)(2) If the organization check this box Since August 17, following persons? (i) A person who dand (iii) below, the (iii) A 35% control | A church, convention of churches, or as A school described in section 170(b)(1) A hospital or a cooperative hospital se A medical research organization operation hospital's name, city, and state An organization operated for the benefit section 170(b)(1)(A)(iv). (Complete P A federal, state, or local government or An organization that normally receives described in section 170(b)(1)(A)(vi). A community trust described in section An organization that normally receives receipts from activities related to its exits support from gross investment inco acquired by the organization after June An organization organized and operated one or more publicly supported organization box that describes the type of supp a Type I b Type II c By checking this box, I certify that the other than foundation managers and other than foundation managers and other than foundation received a written decheck this box Since August 17, 2006, has the organical following persons? (i) A person who directly or indirectly cand (III) below, the governing body of the (iii) A family member of a person describit (iii) A 35% controlled entity of a person (iiii) A 35% controlled entity of a person | anization is not a private foundation because it is. (For A church, convention of churches, or association of A school described in section 170(b)(1)(A)(ii). (A' A hospital or a cooperative hospital service organization operated in conjurt hospital's name, city, and state. An organization operated for the benefit of a college section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or government An organization that normally receives a substantic described in section 170(b)(1)(A)(vi). (Complete IA community trust described in section 170(b)(1)(A) (An organization that normally receives (1) more the receipts from activities related to its exempt function its support from gross investment income and unreacquired by the organization after June 30, 1975. An organization organized and operated exclusively one or more publicly supported organizations described the box that describes the type of supporting organization for more publicly supported organizations described the box that describes the type of supporting organization form foundation managers and other than one section 509(a)(2) If the organization received a written determination other than foundation managers and other than one section 509(a)(2) If the organization received a written determination of the August 17, 2006, has the organization access following persons? (i) A person who directly or indirectly controls, either and (iii) below, the governing body of the supported (iii) A family member of a person described in (i) ab (iii) A 35% controlled entity of a person described | A church, convention of churches, or association of churches. A school described in section 170(b)(1)(A)(ii). (Attach Sche A hospital or a cooperative hospital service organization described. A medical research organization operated in conjunction with hospital's name, city, and state. An organization operated for the benefit of a college or universection 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in 170(b)(1)(A)(vi) (Complete Part II) A community trust described in 170(b)(1)(A)(vi) (Complete Part II) A community trust described in 170(b)(1)(A)(vi) (Complete Part II) A community trust described in 170(b)(1)(A)(vi) (Complete Part II) A community trust described in 170(b)(1)(A) | A church, convention of churches, or association of churches described in A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section A medical research organization operated in conjunction with a hospital deshospital's name, city, and state An organization operated for the benefit of a college or university owned or section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 4 norganization that normally receives a substantial part of its support fror described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support receipts from activities related to its exempt functions—subject to certain its support from gross investment income and unrelated business taxable if acquired by the organization after June 30, 1975. See section 509(a)(2). (An organization organized and operated exclusively to test for public safety. An organization organized and operated exclusively for the benefit of, to pe one or more publicly supported organizations described in section 509(a)(2). (The box that describes the type of supporting organization and complete lin a Type I b Type II c Type III - Functionally integrated by checking this box, I certify that the organization is not controlled direct other than foundation managers and other than one or more publicly supports section 509(a)(2). If the organization received a written determination from the IRS that it is a check this box. Since August 17, 2006, has the organization accepted any gift or contributed following persons? (i) A person who directly or indirectly controls, either alone or together with and (III) below, the governing body of the supported organization? | A church, convention of churches, or association of churches described in section 170 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1) A medical research organization operated in conjunction with a hospital described in section 170(b)(1) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1) A norganization that normally receives a substantial part of its support from a government described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contrice its support from gross investment income and unrelated business taxable income (less acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part II) An organization organized and operated exclusively to test for public safety See section An organization organized and operated exclusively for the benefit of, to perform the function or more publicly supported organizations described in section 509(a)(1) or section the box that describes the type of supporting organization and complete lines 11e thromation by the organization managers and other than one or more publicly supported organizations described in section 509(a)(1) or section the box that describes the type of supporting organization and complete lines 11e thromation for the function of the function o | An convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a government section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or idescribed in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives a substantial part of its support from a governmental unit or idescribed in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, men receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no multis support from gross investment income and unrelated business taxable income (less section 511 acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). Sthe box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III refunctionally integrated d Type III refunction | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). A medical research organization operated for the benefit of a college or university owned or operated by a governmental unit des section 170(b)(1)(A)(iv). (Complete Part II) A roganization operated for the benefit of a college or university owned or operated by a governmental unit des section 170(b)(1)(A)(iv). (Complete Part II) A norganization that normally receives a substantial part of its support from a governmental unit or from the ger described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) A norganization that normally receives (1) more than 331;% of its support from contributions, membership fee receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 its support from gross investment income and unrelated business taxable income (less section 511 tax) from b acquired by the organization after June 30, 1975 See section 59(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 59(a)(4). An organization organized and operated exclusively for the benefit of, to reform the functions of, or to carry out one or more publicly supported organizations described in section 59(a)(1) or section 59(a)(2). See section 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 - Non-function By checking this box, I certify that the organ | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/9% of its support from contributions, membership fees, and groe receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/9% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively to test for public safety. See section 509(a)(2). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purpo one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). By checking this box, I certify that the organization and complete lines 11e through 11h a Type II b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated of the function of the foll |

Schedule A (Form 990 or 990-EZ) 2013 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 5,821,197 2,526,315 4,428,042 5,460,823 7,712,538 25,948,915 include any "unusual grants ") 7 Tax revenues levied for the organization's benefit and either 0 paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 5,821,197 2,526,315 4,428,042 5,460,823 7,712,538 25,948,915 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 25,948,915 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 5,460,823 5,821,197 2,526,315 4,428,042 7,712,538 25,948,915 Amounts from line 4 Gross income from interest, dividends, payments received on 259,791 745,152 1,747,781 2,979,677 6,870,555 securities loans, rents, royalties 1,138,154 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 0 capital assets (Explain in Part IV) 11 Total support (Add lines 7 32,819,470 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here $\ldots\ldots\ldots\ldots\ldots$ Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 79 070 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 84 200 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. 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 - 2013. 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 $\vdash \Gamma$ organization b 10%-facts-and-circumstances test - 2012. 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

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

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2013 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

| Cale | ndar year (or fiscal year beginning in) 🟲 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|--|--|--|--|---|---------------------|------------------------------|---|
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| 2 | include any "unusual grants ") Gross receipts from admissions, | | | | | | |
| _ | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in | | | | | | |
| | any activity that is related to the organization's tax-exempt | | | | | | |
| | purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or | | | | | | |
| 4 | business under section 513 Tax revenues levied for the | | | | | | |
| • | organization's benefit and either | | | | | | |
| | paid to or expended on its | | | | | | |
| _ | behalf The value of services or facilities | | | | | | <u> </u> |
| 5 | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, | | | | | | |
| | and 3 received from disqualified persons | | | | | | |
| ь | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than | | | | | | |
| | disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c | | | | | | |
| | from line 6) ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning | () 2000 | (1) 2010 | () 2011 | (1) 2012 | () 2012 | (C) T |
| | | | | (A) 2011 I | (d) 2012 | (e) 2013 | (f) Total |
| | in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (4) 2012 | (-, | (-, |
| 9 | in) ► A mounts from line 6 | (a) 2009 | (B) 2010 | (6) 2011 | (4) 2012 | (5, 2222 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | in) ► A mounts from line 6 Gross income from interest, | (a) 2009 | (B) 2010 | (6) 2011 | (4) 2012 | (0, 2000 | (7,7,5,5,1) |
| 9 | in) ► A mounts from line 6 | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2012 | (5,232 | |
| 9 | in) A mounts from line 6 Gross income from interest, dividends, payments received on | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2012 | | |
| 9 10a | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a b | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2012 | | |
| 9 10a b | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2012 | | |
| 9 10a b | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a b c 11 | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a b | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include | (a) 2009 | (b) 2010 | (6) 2011 | | | |
| 9 10a b c 11 | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of | (a) 2009 | (b) 2010 | (c) 2011 | | | |
| 9 10a b c 11 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | (a) 2009 | (b) 2010 | (6) 2011 | | | |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, | (a) 2009 | (b) 2010 | (c) 2011 | | | |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 9 10a b c 11 12 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here | or the organizati | on's first, second | | | | |
| 9 10a b c 11 12 13 14 | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here | or the organizati | on's first, second | , thırd, fourth, or | | a 501(c)(3) orga | nization, |
| 9 10a b c 11 12 13 14 Se 15 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013 | or the organizati ic Support Pe (line 8, column (| on's first, second ercentage f) divided by line | , thırd, fourth, or | | a 501(c)(3) orga | nization, |
| 9 10a b c 11 12 13 14 Se 15 16 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 | or the organization of the | on's first, second ercentage f) divided by line art III, line 15 | , third, fourth, or | | a 501(c)(3) orga | nization, |
| 9 10a b c 11 12 13 14 Se 15 16 Se | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve | or the organization of the | on's first, second ercentage f) divided by line art III, line 15 me Percenta | , third, fourth, or 13, column (f)) | fifth tax year as a | a 501(c)(3) orga 15 16 | nization, |
| 9 10a b c 11 12 13 14 Se 15 16 Se 17 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve | or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors) | on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided | , third, fourth, or 13, column (f)) ge by line 13, colum | fifth tax year as a | 15 16 | nization, |
| 9 10a b c 11 12 13 14 Se 15 16 Se 17 18 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve | or the organization of the organization of the organization of the state of the sta | on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1 | , third, fourth, or 13, column (f)) ge by line 13, column | fifth tax year as a | 15 16 | nization, |

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

| Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). | | | | | | | | |
|--|------------------------------|---------------------|--------------------|--|--|--|--|--|
| | | | | | | | | |
| | Facts And Circumstances Test | | | | | | | |
| | | | | | | | | |
| Retu | ırn Reference | Explanation | | | | | | |
| | | Schodulo A / Form 0 | 000 er 000 E7) 201 | | | | | |

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493316033534

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) Open to Public

| tema | Il Revenue Service | and its instruc | ctions is at <u>www.irs.gov/form990</u> . | | Ins | ect | ion |
|--------|---|--|--|----------|------------------------------|----------|----------|
| | me of the organi | | | Emp | oloyer identification n | ımbe | r |
| | mmunity Foundation orgia Inc | OF SOULT | | 58- | 2210876 | | |
| Pa | | | lvised Funds or Other Similar Fu | | | plet | e if the |
| | organiz | zation answered "Yes" to Form 99 | | I | (b) Finds and 11 | - | |
| | Takal musahan a | t and of warm | (a) Donor advised funds | | (b) Funds and other a | ccou | |
| L | Total number a | · | 149 | | | | 53 |
| 2 | 33 3 | tributions to (during year) | 5,883,621 | | | | 376,236 |
| 3 | | nts from (during year) | 4,746,526 | | | | 239,521 |
| 4 - | | le at end of year | 29,735,100 | <u> </u> | | 4,4 | 137,203 |
| 5 | funds are the o | organization's property, subject to the o | | | Γ Y | 'es | ┌ No |
| 6 | used only for c conferring impe | haritable purposes and not for the bendermissible private benefit? | donor advisors in writing that grant funds e efit of the donor or donor advisor, or for an | y othe | er purpose | | ┌ No |
| Рa | | | <u>if the organization answered "Yes" to</u> | Forn | <u>n 990, Part IV, line</u> | 7. | |
| 2 | Preservation Protection Preservation Complete lines | of natural habitat on of open space | n or education) Preservation of an | ertıfıe | d historic structure | irea | |
| | | ,, | Γ | | Held at the End of | the | Year |
| а | Total number o | of conservation easements | | 2a | | | |
| b | Total acreage | restricted by conservation easements | | 2b | | | |
| c | Number of cons | servation easements on a certified his | toric structure included in (a) | 2c | | | |
| d | | servation easements included in (c) ac ure listed in the National Register | equired after 8/17/06, and not on a | 2d | | | |
| 3 | Number of con | servation easements modified, transfe | rred, released, extinguished, or terminated | d by th | ne organization during | | |
| | the tax year 🛌 | | | | | | |
| 4 | Number of stat | es where property subject to conserva | ition easement is located ► | | | | |
| 5 | _ | nization have a written policy regarding f the conservation easements it holds? | the periodic monitoring, inspection, hand | ling of | f violations, and | 'es | ┌ No |
| 5 | Staff and volun | teer hours devoted to monitoring, insp | ecting, and enforcing conservation easem | ents c | during the year | | |
| 7 | A mount of expe | enses incurred in monitoring, inspectir | ng, and enforcing conservation easements | durin | g the year | | |
| 3 | Does each con and section 17 | | (d) above satisfy the requirements of sect | ion 17 | 70(h)(4)(B)(ı) | 'es | ┌ No |
| 9 | balance sheet, | | onservation easements in its revenue and he footnote to the organization's financial nents | | | | |
| ar | | | ns of Art, Historical Treasures, o Yes" to Form 990, Part IV, line 8. | or Ot | her Similar Asse | ts. | |
| 1a | works of art, hi | storical treasures, or other similar ass | 116 (ASC 958), not to report in its reven sets held for public exhibition, education, o to its financial statements that describes | r rese | earch in furtherance of | | |
| b | works of art, hi | | 116 (ASC 958), to report in its revenue sets held for public exhibition, education, ose items | | | | ıc |
| | (i) Revenues I | ncluded in Form 990, Part VIII, line 1 | | | ► \$ | | |
| | (ii) Assets incl | luded in Form 990, Part X | | | > \$ | | |
| 2 | If the organizat | tion received or held works of art, histo | orical treasures, or other similar assets for S 116 (ASC 958) relating to these items | r finan | ncial gain, provide the | | |
| а | Revenues inclu | uded in Form 990, Part VIII, line 1 | | | ► \$ | | |

b Assets included in Form 990, Part X

| Part | •••• Organizations Maintaining Co | llections of Art, | <u>His</u> | toric | <u>cal Tr</u> | <u>easur</u> | <u>es, or O</u> | <u>ther</u> | Similar As | sets (| continued) |
|------|--|-----------------------|------------|----------|---------------|------------------|------------------------|-------------|-----------------|------------------|-------------|
| 3 | Using the organization's acquisition, access collection items (check all that apply) | ion, and other record | ls, ch | neck a | ny of t | the follo | wing that a | are a s | significant use | ofits | |
| а | Public exhibition | | d | Γ | Loan | or exch | ange progr | ams | | | |
| b | Scholarly research | | е | Γ | Other | r | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co Part XIII | ollections and explai | n hov | w they | furthe | er the or | ganızatıon | 's exe | empt purpose | ın | |
| 5 | During the year, did the organization solicit | or receive donations | ofar | t, hıst | orıcal | treasur | es or othe | rsımı | | | |
| | assets to be sold to raise funds rather than t | | | | | | | | | ┌ Yes | ☐ No |
| Par | Part IV, line 9, or reported an an | | | | | | answere | d "Ye | es" to Form S | 9 90, | |
| 1a | Is the organization an agent, trustee, custoc included on Form 990, Part X? | lian or other interme | dıary | forco | ontribu | itions or | other ass | ets no | | ┌ Yes | ┌ No |
| b | If "Yes," explain the arrangement in Part XII | I and complete the | follov | wing ta | able | | _ | | | | |
| | | | | | | | - | | An | nount | |
| С | Beginning balance | | | | | | | 1c | | | |
| d | Additions during the year | | | | | | | 1d | | | |
| е | Distributions during the year | | | | | | | 1e | | | |
| f | Ending balance | | | | | | | 1f | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, line | 21? | | | | | | | ☐ Yes | ┌ No |
| b | If "Yes," explain the arrangement in Part XII | I Check here if the | expl | anatıo | n has | been pr | ovided in F | art X | III | | |
| Pa | rt V Endowment Funds. Complete | | | | | | | | | | |
| | | (a)Current year | (b) | Prior ye | | b (c) Two | | | rree years back | (e)Four | years back |
| 1a | Beginning of year balance | 4,073,801 258,491 | | | 05,750 | | 1,519,492 2,368,104 | | 1,355,635 | | 1,176,072 |
| b | Contributions | 258,491 | | | 48,476 | | 2,368,104 | | 40,958 | | 17,579 |
| С | Net investment earnings, gains, and losses | 563,311 | | 3 | 19,042 | | 43,750 | | 162,023 | | 231,435 |
| d | Grants or scholarships | 105,584 | | 1 | 36,176 | | 74,084 | | 16,744 | | 55,058 |
| е | Other expenditures for facilities and programs | | | | | | | | | | |
| f | Administrative expenses | 70,549 | | | 63,291 | | 51,512 | | 22,380 | | 14,393 |
| g | End of year balance | 4,719,470 | | 4,0 | 73,801 | | 3,805,750 | | 1,519,492 | | 1,355,635 |
| 2 | Provide the estimated percentage of the cur | rent year end balanc | e (lın | ne 1g, | colum | n (a)) he | eld as | | | | |
| а | Board designated or quasi-endowment 🕨 | | | | | | | | | | |
| b | Permanent endowment ► | | | | | | | | | | |
| С | Temporarily restricted endowment ► | | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sho | uld equal 100% | | | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiza | tion | that a | re held | d and ad | ministere | d for t | he | | |
| | organization by | | | | | | | | | Yes | |
| | (i) unrelated organizations | | | | | | | • | 3a(| • • | No No |
| ь | (ii) related organizations | | | | | | • • • | | 3 | | l No |
| 4 | Describe in Part XIII the intended uses of the | • | | | | | | • | | <u> </u> | |
| Par | t VI Land, Buildings, and Equipme | | he o | rganı | zatıor | n answ | ered 'Yes | ' to F | orm 990, Pa | art IV, | line |
| | 11a. See Form 990, Part X, line Description of property | 10. | | 1/2 | 1 Coct (| or other | (b)Cost or | othor | (c) Accumulat | od (d) | Book value |
| | Description of property | | | | | estment) | basis (ot | | depreciation | | book value |
| 1a | Land | | | | | | | | | | |
| b | Buildings | | | | | | | | | | |
| С | Leasehold improvements | | | | | | | | | | |
| d | Equipment | | | | | | | | | | |
| | Other | | | | | | | 7,966 | | ,966 | |
| | l. Add lines 1a through 1e <i>(Column (d) must e</i> | | , colu | ımn (E | 3), line | 10(c).) | | | ▶ | | |
| | | | | | | | | | Schedule [|) (Form | 990) 2013 |

| See Form 990, Part X, line 12. | | | |
|--|--------------------------------|--|----------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value | |
| (1)Financial derivatives | | , | |
| (2)Closely-held equity interests | | | |
| Other | | | |
| | | | |
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| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) | F | | |
| Part VIII Investments—Program Related. | | 」 n answered 'Yes' to Form 990. Par | t IV. line 11d |
| See Form 990, Part X, line 13. | | , | |
| (a) Description of investment | (b) Book value | (c) Method of valuation Cost or end-of-year market value | |
| | | Cost of end-of-year market value | |
| | | | |
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| Total. (Column (b) must equal Form 990, Part X, col (B) line 13) | F | | |
| Part IX Other Assets. Complete if the organizat | ion answered 'Yes' to Form 990 | , Part IV, line 11d See Form 990, Par | t X, line 15 |
| (a) Des | cription | (b) Book | value |
| | | | |
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| | | | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line | 15) | | |
| Part X Other Liabilities. Complete if the or | | | 1f See |
| Form 990, Part X, line 25. | - | | |
| 1 (a) Description of liability | (b) Book value | | |
| Federal income taxes | | | |
| Due to other Funds | 12,436 | | |
| Due to Other Non-Profits | 22,211,909 | | |
| Gift Annuity Payable | 155,032 | | |
| Payroll Taxes | 1,084 | | |
| Retirement payable | 1,185 | | |
| Rounding | 1 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25) | ▶ 22,381,647 | | |
| | | | |

| Раг | | venue per Audited Financial Statements With Revenue p ered 'Yes' to Form 990, Part IV, line 12a. | рег к | eturn Complete II |
|--------|--|--|-----------------------------|---|
| 1 | | support per audited financial statements | 1 | 11,220,077 |
| 2 | Amounts included on line 1 but | not on Form 990, Part VIII, line 12 | | |
| а | | nents | | |
| b | Donated services and use of fa | cilities | | |
| c | Recoveries of prior year grants | | | |
| d | | | | |
| e | Add lines 2a through 2d . | | 2e | |
| 3 | Subtract line 2e from line 1 . | | 3 | 11,220,077 |
| 4 | Amounts included on Form 990 | , Part VIII, line 12, but not on line 1 | | · , , , , , , , , , , , , , , , , , , , |
| а | | ded on Form 990, Part VIII, line 7b . 4a | | |
| b | • | 4b | | |
| c | | | 4c | |
| 5 | Total revenue Add lines 3 and | 4c. (This must equal Form 990, Part I, line 12) | 5 | 11,220,077 |
| Part | | penses per Audited Financial Statements With Expenses | s per | |
| | <u>-</u> | wered 'Yes' to Form 990, Part IV, line 12a. | | |
| 1 | Total expenses and losses per | audited financial statements | 1 | 6,883,430 |
| 2 | Amounts included on line 1 but | not on Form 990, Part IX, line 25 | | |
| а | Donated services and use of fac | cilities | | |
| b | Prior year adjustments | 2b | | |
| C | Other losses | | | |
| d | Other (Describe in Part XIII) | | | |
| e | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line ${f 2e}$ from line ${f 1}$. | | 3 | 6,883,430 |
| 4 | Amounts included on Form 990 | , Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not inclu | ded on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII) | 4b | | |
| C | Add lines 4a and 4b | | 4c | |
| 5 | | d 4c. (This must equal Form 990, Part I, line 18) | 5 | 6,883,430 |
| Part | XIII Supplemental Info | rmation | | |
| Part | | Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to | | de any additional |
| | Return Reference | Explanation | | |
| | ment fund | Intended uses of Endowment Funds - The Community Foundation of Sout permanent endowment funds The use of these funds includes the mainta scholarships, 5 public education field of interest funds, 10 non-profit org endowment funds, 4 donor advised funds and a field of interest fund for ey our counties | ınıng o anızatı | f 14 dıfferent ons permanent |
| Part X | | The Foundation has received a determination letter from the Internal Reveloas been classified as a publicly supported charitable organization under (IRC) Section 501(c)(3) As a publicly supported charity, the Foundation income taxes under Section 509(a)(1) of the IRC, except on unrelated by Organizations Department of the Treasury information returns are subject for three years after the filing date | Intern is exe usiness | nal Revenue Code empt from federal s income The |

| | <u> </u> | |
|-----------|-------------------|----------------------|
| Part XIII | Supplemental Info | ormation (continued) |
| Ret | turn Reference | Explanation |
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Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

Schedule I (Form 990)

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

DLN: 93493316033534 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990 ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection**

Schedule I (Form 990) 2013

Name of the organization Community Foundation of South 58-2210876 Georgia Inc Part I General Information on Grants and Assistance

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Employer identification number

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of gra or assistance |
|--|----------------|------------------------------------|--------------------------------------|---|---|--|-------------------------------------|
|) See attached arious arious, GA 31792 | | | 5,707,738 | 0 | | | |
| | | | | | | | |
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Cat No 50055P

Grants are Used

| Part III | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, F | Part IV, | line 22 |
|----------|---|----------|---------|
| | Part III can be duplicated if additional space is needed. | | |

| (a)Type of grant or assistance | ce | (b) Number of recipients | (c) A mount of cash grant | (d)A mount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance | |
|--|----------|---------------------------------|-------------------------------------|-----------------------------------|--|---------------------------------------|--|
| (1) Public education grants | | 2 | 436 | | | | |
| (2) Disaster relief grants | | | | | | | |
| (3) Scholarships paid directly | | | | | | | |
| (4) to higher ed inst | | 142 | 130,350 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Part IV Supplemental In | nformat | ion. Provide the info | rmation required in P | art I, line 2, Part III, | column (b), and any other | addıtıonal ınformatıon. | |
| Return Reference | Explanat | tion | | | | | |
| Grantmaker's Description of How All grants are disbursed to non-profit organizations and are subject to a due diligence prodcess to determine 501(c)(3) qualification. The Director of | | | | | | | |

Recommendation Form is completed and the grant is disbursed

Donor Services reviews all grant reccomendations and verifies that the recipient is a qualified charitable organization. Once approved, a Grant

Schedule I (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493316033534

OMB No 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service

SCHEDULE M

(Form 990)

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

Noncash Contributions

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Community Foundation of South Georgia Inc

Employer identification number

58-2210876

| · c | Types of Property | 1 | | • | | | | |
|---------|--|----------------------------------|--|--|---|--------|-----|------|
| | | (a) Check If applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line | (d Method of d noncash contrib | etermı | _ | :s |
| 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 | | | | | | | |
| | Boats and planes | | | | | | | |
| | Intellectual property | | | | | | | |
| | Securities—Publicly traded . | Х | 1 | 2,208,382 | | | | |
| | Securities—Closely held stock . | | | | | | | |
| | Securities—Partnership, LLC, or trust interests | | | | | | | |
| | Securities—Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution—Historic structures | | | | | | | |
| 14 | Oualified conservation | | | | | | | |
| - • | contribution—Other | | | | | | | |
| 15 | Real estate—Residential . | | | | | | | |
| 16 | Real estate—Commercial | | | | | | | |
| 17 | Real estate—Other | | | | | | | |
| | Collectibles | | | | | | | |
| | Food inventory | | | | | | | |
| | Drugs and medical supplies . | | | | | | | |
| | Taxidermy | | | | | | | |
| | Historical artifacts | | | | | | | |
| | Scientific specimens | | | | | | | |
| | Archeological artifacts | | | | | | | |
| | O ther ▶ () | | | | | | | |
| | O ther ►() | | | | | | | |
| | Other ►() | | | | | | | |
| | Other ► () | | | <u> </u> | | | | |
| 29 | Number of Forms 8283 received for which the organization comple | | | | 29 | | Yes | No |
| 30a | During the year, did the organiza | tion receiv | e by contribution any prope | arty reported in Part I lines | 1 through 28 that | | res | NO |
| JVa | it must hold for at least three ye | | | | | | | |
| | for exempt purposes for the enti | | | acion, and winch is not requi | ied to be used | 20- | | NI - |
| L | | | | | | 30a | | Νο |
| D 31 | If "Yes," describe the arrangement Does the organization have a gif | | | review of any non-standard | contributions? | 31 | | Νo |
| | Does the organization hire or us | • | | • | | | i | |
| J∠d | contributions? | · · · | | · · · · · · · · · | | 32a | | No |
| b | If "Yes," describe in Part II | | | | | | | |
| 33 | If the organization did not report describe in Part II | an amount | ın column (c) for a type of | property for which column (| a) is checked, | | | |

Part II

Supplemental Information. Provide the information required by Part I, lines 30b,

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

Return Reference Explanation

Schedule M (Form 990) (2013)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493316033534

OMB No 1545-0047

2013

Open to Public Inspection

SCHEDULE O

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Community Foundation of South Georgia Inc Employer identification number

58-2210876

990 Schedule O, Supplemental Information

| Return Reference | Explanation | | | | | |
|---|---|--|--|--|--|--|
| Form 990, Part VI, Line 11b Form 990 Review Process | | | | | | |
| Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees | The Executive Commitee of the Board, without the President in attendance, meets annually to evaluate the Executive Director/Presidents compensation Comparable compensation data is used in the process, as provided by the Southeastern Council on Foundation's Annual Salar y Survey. This same survey is used by the President in his annual evaluations of the staff. | | | | | |
| Form 990, Part VI, Line 19 Other Organization Documents Publicly Available | The organization's governing documents, conflict of interest policy, and audited financial statements are available to the public upon request at its adminstrative offices in Thoma sville, Georgia | | | | | |
| Part VI-Page 6-Lines 12a-14 | The Board of the Foundation has approved a written Conflict of Interest Policy, whistleblo wer policy, and a document retention and destruction policy. In reference to the Conflict of Interest Policy, all board members are required to read the Conflict of Interest Policy and sign a Conflict of Interest Disclosure Statement on an annual basis. The Board Chairm an and Committee Chairman insure that the board members are not allowed to discuss or vote on any matters for which they have a conflict of interest. | | | | | |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493316033534

2013

OMB No 1545-0047

Open to Public Inspection

Employer identification number

58-2210876

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Department of the Treasury
Internal Revenue Service

Georgia Inc

Name of the organization Community Foundation of South ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | Dı | (f) rect controlling entity | | |
|--|--|---|----------------------------|---|---------------|--|--|-----|
| | | | | | | | | |
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| Part II Identification of Related Tax-Exempt Organior more related tax-exempt organizations during | izations Complete ıf the tax year. | the organization a | answered "Yes" o | n Form 990, Pa | art IV, l | line 34 because it | had or | ne |
| (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 st (if section 501(c | atus)(3)) | (f) Direct controlling entity | (g) Section 512 (13) contro entity? | |
| | 1 | | | | | | Yes | No |
| (1) Community Support Foundation Inc 135 North Broad St | Advance charitable causes in SW Georgia | GA | 501 (c)(3) | TypeII,509a3 | | NA | | No |
| Thomasville, GA 31799 58-2466519 | | | | | | | | |
| | | | | | | | | |
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| For Paperwork Reduction Act Notice, see the Instructions for Form 990 |). | Cat No 50: | <u> </u> 1 35 Y | | | Schedule R (Form | n 990) 2 | 013 |

| (a) Name, address, and EIN of related organization | | (b) Primary activit | (c) Legal domicile (state or foreign country) | entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f) Share of total income | (g) Share of end-of-year assets | | prtionate | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene man part | j) eral or aging ener? | (k) Percentag ownersh |
|---|--------------------------------|---|--|---|---|--|--|-----------------------------------|---------------------------------|---|--|--|-----------------------------|
| | | | | | J14) | | | Yes | No |] | Yes | No | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| V Identification of Related Org | | | | | | | | swere | d "Yes | " on Form | 990, | Part | IV, |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | | (d) Direct controllin entity | (e) Type of entit (C corp, S corp, or trust) | y Share of to | total Share | (g) e of end -year ssets | end- Percentage ar ownership | | (i) Section 512 (b)(13) controlled entity? | | ! |
| | | | | | | <u> </u> | | | _ | | Yes | | No |
| | | | | | | | | | | | | | |
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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

Yes

| f 1 During the tax year, did the orgranization engage in any of the following transactions with one or mo | re related organizations l | isted in Parts II-IV? | | | | |
|---|---|------------------------|---|---------|---------|----|
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | | | | 1a | | No |
| b Gift, grant, or capital contribution to related organization(s) | | | | 1b | Yes | |
| c Gift, grant, or capital contribution from related organization(s) | | | | 1c | Yes | |
| d Loans or loan guarantees to or for related organization(s) | | | | 1d | | No |
| e Loans or loan guarantees by related organization(s) | | | | 1e | | No |
| | | | | | | |
| f Dividends from related organization(s) | | | | 1f | | No |
| g Sale of assets to related organization(s) | | | | 1g | | No |
| h Purchase of assets from related organization(s) | | | | 1h | | No |
| i Exchange of assets with related organization(s) | | | | 1i | | No |
| j Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | No |
| | | | | | | |
| k Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | No |
| Performance of services or membership or fundraising solicitations for related organization(s) | | | | 11 | | No |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | | | 1m | | No |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | Yes | |
| • Sharing of paid employees with related organization(s) | | | | 10 | Yes | |
| | | | | 1 | | No |
| P Reimbursement paid to related organization(s) for expenses | | | | 1p | | No |
| q Reimbursement paid by related organization(s) for expenses | | | | 1q | | NO |
| r Other transfer of cash or property to related organization(s) | | | | 1r | | No |
| s Other transfer of cash or property from related organization(s) | | | | 1s | | No |
| | | | | | | |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must comp | | | | | | |
| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amo | ount in | nvolved | |
| 1) Community Support Foundation Inc | b | 11,200 | Cash | | | |
| 2) Community Support Foundation Inc | С | 24,650 | Cash | | | |
| | | | | | | |
| | | | | | | |
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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

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

| revenue) that was not a related organization. See instructions i | | | | | | | | | | | | | |
|--|-------------------------|---|--|-----|--|------------------------------------|--|--|----|--|---|----------|---------------------------------------|
| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- 514) | | (e) all partners section 501(c)(3) anizations? | (f) Share of total Income | (g) Share of end-of-year assets | (h) Disproprtiona allocations ⁷ | _ | (i) Code V ² UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | _ | (k) Percentage ownership |
| | | | 314) | Yes | No | | | Yes | No | | Yes | No | |
| | | | | | | | | | | | | 1 | |
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Schedule R (Form 990) 2013

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2013

Community Foundation of South Georgia, Inc.

58-2210876

Form 990

Schedule B, Part I, line 1

List of Contributors over \$5,000

Community Foundation of South Georgia, Inc.

58-2210876

Form 990

Schedule B, Part I, line 2

List of Non-Cash Contributions over \$5,000

Donor 990 - Part 2, Report Non-Cash Gifts Donors giving \$5,000 or more Tax Year 2013 Tax ID# 58-2210876

| ID | Donor ID | Description of Non-Cash Property | FMV | Date Received |
|----|-----------|--|--------------------|---------------|
| | - 149 | 9 3,000sh Comcast Corp | \$ 117,300 00 | 01/30/13 |
| | 5 158 | 3 4,660sh Blackrock Global Allocation Fd, Inc | 102,147 20 | 12/10/13 |
| | 6 160 | 340sh Exxon Mobile Corp | 30,147 33 | 02/26/13 |
| | 6 160 | 200sh Walt Disney Company-\$13 019 78 350sh Schlumberger Limi | 44,474 22 | 10/03/13 |
| | 7 161 | 14,000sh Sun-Rype Products Ltd | 99,758 68 | 07/19/13 |
| | 7 161 | 1,305sh Vodafone Group Plc ADS | 50,235 98 | 12/23/13 |
| | 8 199 | 530sh Berkshire Hathaway Inc | 59,975 94 | 06/03/13 |
| | 8 199 | 3,180sh Longleaf Partners Small-Cap | 100,106 40 | 12/16/13 |
| 1 | | 200sh SPDR S&P 500 Trust | 33,667 14 | 07/19/13 |
| 1 | 7 966 | 100sh SPDR S&P 500 Trust | 17,941 58 | 12/10/13 |
| 2 | 1 3686 | 2,000sh Chubb Corp | 185,074 41 | 10/21/13 |
| 2 | 3 4002 | 5,000sh Flowers Foods Inc | 108,192 80 | 12/09/13 |
| 24 | 4 4786 | 1,704sh Suntrust Banks, Inc | 50,086 48 | 03/12/13 |
| 2 | 5 4938 | 53sh Exxon Mobile Corp | 5,071 57 | 12/10/13 |
| 2 | 5 4938 | 150sh Exxon Mobile Corp & 120sh Chevron Corp | 30,086 16 | 12/30/13 |
| 26 | 988 | 100sh Flowers Foods, Inc | 2,104 01 | 11/06/13 |
| 26 | 4988 | 100sh Coach Inc | 5,663 50 | 12/26/13 |
| 28 | 5012 | 75sh IBM Corp | 14,433 75 | 01/08/13 |
| 28 | 5012 | 75sh IBM | 15,674 65 | 03/06/13 |
| 34 | 6095 | 1,665sh Flowers Foods Inc | 35,381 25 | 12/27/13 |
| 36 | 6630 | 2,012sh Synovus Corp | 5,120 69 | 04/15/13 |
| 37 | 6858 | 1,000sh Flowers Foods, Inc | 28,139 57 | 02/08/13 |
| 41 | 7961 | 526sh Southwest Georgia Financial Corp 485sh SunTrust Bank | 22,839 54 | 12/11/13 |
| 42 | 8179 | 690sh Charles Schwab Corp & 1,235sh Spectra Energy Corp | 60,987 80 | 12/30/13 |
| 43 | 8204 | 4,540sh Total System Services, Inc | 150,942 64 | 12/30/13 |
| 60 | 12288 | 869sh Flowers Foods, Inc | 24,914 39 | 03/11/13 |
| 61 | 12311 | 9,845sh Coca-Cola Company | 397,442 65 | 11/25/13 |
| 81 | 12941 | 300sh Southwest Airlines Co | 5,027 07 | 10/22/13 |
| | 12941 | 100sh Southwest Airlines Co | 1,816 07 | 12/09/13 |
| | 13038 | AT&T Inc t hwTs t 448 shares Acuity Brands Inc5 s AYlun 100 shares | 403,628 07 | 12/24/13 |
| | | Total Non-Cash Contributions Received | \$ 2,208,381.54 | |

Community Foundation of South Georgia, Inc.

58-2210876

Form 990

Schedule I, Part II, line 1

List of Grants

| 2013 GRANTEE NAME AND ADDRESS | | AMOUNT | |
|--|--|-------------|----|
| the second of th | The second secon | \$ 6,500 00 | |
| A' 'ham Baldwin Agricultural College | Tifton, GA | 110.00 | |
| Auvocates for Animals, Inc | Thomasville, GA | 200.00 | |
| African Wildlife Foundation | Washington, DC | 7,250 00 | |
| Agnes Scott College | Decatur, GA | · · | |
| Albany Area Arts Council Inc. | Albany, GA | 1,224 60 | |
| Albany Humane Society | Albany, GA | 2,500 00 | |
| Albany State University | Albany, GA | 1,000 00 | |
| All Saints Episcopal Church | Thomasville, GA | 128,525 00 | |
| Alliance Defending Freedom | Scottsdale, AZ | 1,000 00 | |
| Alpha Agape Ministries Inc | Clermont, FL | 1,500 00 | |
| Alpha School, Inc | Tallahassee, FL | 3,000.00 | |
| Alzheimer's Association of Georgia | Tıfton, GA | 2,600 00 | |
| Alzheimers Disease & Related Disorders Assoc. | Rockville, MD | 200 00 | |
| America Anglican Council | Atlanta, GA | 1,000 00 | |
| American Cancer Society | Moultrie, GA | 50 00 | |
| American Cancer Society-Thomas Unit | Atlanta, GA | 175 00 | |
| American Cancer Society | Albany, GA | 5,450 00 | |
| American Cancer Society | Oklahoma City, OK | 25.00 | |
| The American Cancer Society | Atlanta, GA | 500 00 | |
| American Diabetes Association | Merrifield, VA | 50.00 | |
| American Forest Foundation | Washington, DC | 60.00 | |
| A can Heart Association | Phoenix, AZ | 350 00 | |
| American Jewish Committee | New York, NY | 100 00 | |
| American Red Cross | Valdosta, GA | 12,050 00 | |
| American Red Cross | Des Moines, IA | 3,050 00 | |
| American Red Cross-Atl | Atlanta, GA | 700 00 | |
| American Red Cross-Flint River Chapter | Americus, GA | 7,500 00 | |
| Americans United | Washington, DC | 1,000 00 | |
| amfAR, The Foundation for Aids Research | Washington, DC | 1,000 00 | |
| The Anchorage, Inc | Leesburg, GA | 500 00 | |
| Andrew College | Cuthbert, GA | 10,050 00 | |
| Anglican Church In North America | Ambridge, PA | 500 00 | |
| Anti-Defamation League | Atlanta, GA | 50.00 | |
| ARC of Thomas-Grady County, Inc | Thomasville, GA | 600.00 | |
| John D. Archbold Memorial Hospital | Thomasville, GA | 100 00 | |
| Archbold Foundation | Thomasville, GA | 25,215.00 | |
| Archbold Health Services, Inc. | Thomasville, GA | 25 00 | |
| Archbold Medical Center | Thomasville, GA | 25.00 | |
| | Dallas, TX | 840 00 | |
| Armstrong Atlantia State University | | 2,500.00 | |
| Armstrong Atlantic State University | Savannah, GA | 3,000 00 | |
| Asbury Theological Seminary | Wilmore, KY | 100 00 | PE |
| ASPCA | Washington, DC | 100 00 | |
| A' a Community Symphony Orchestra | Atlanta, GA | | |
| Atlanta Historical Society, Inc | Atlanta, GA | 1,000 00 | |
| Atlanta Youth Academy | Atlanta, GA | 4,000 00 | |
| Atlantic Salmon Federation | Calais, ME | 200.00 | |
| Autism Speaks | Los Angeles, CA | 1,150 00 | |

| GRANTEE NAME AND | 2013 ADDRESS | AMOUNT |
|---|---------------------------------|----------------------|
| pack Buddies Foundation, Inc | Thomasville, GA | 4,000 00 |
| ambridge College | Bainbridge, GA | 1,000.00 |
| ainbridge/Decatur County YMCA | Bainbridge, GA | 1,000 00 |
| he Bascom Corporation | Highlands, NC | 1,000 00 |
| eacon of Hope Women's Center Inc | Johns Creek, GA | 1,000 00 |
| erry College | Mount Berry, GA | 2,500 00 |
| est Friends Humane Society | Poulan, GA | 10,000.00 |
| ethesda Presbyterian Church | York, SC | 5,000 00 |
| ethune-Cookman University | Daytona Beach, FL | 500 00 |
| ig Ochlocknee Baptist Church | Ochlocknee, GA | 1,000 00 |
| irdsong Nature Center | Thomasville, GA | 21,500 00 |
| irthright of Valdosta | Valdosta, GA | 400 00 |
| ishop Hall Charter School | Thomasville, GA | 2,000 00 |
| oy Scouts of America | Valdosta, GA | 1,000 00 |
| oy Scouts of America | Tallahassee, FL | 6,725 00 |
| INW Boys & Girls Club of Thomas Co | Thomasville, GA | 41,450 00 |
| oys & Girls Clubs of Camilla/Mitchell Co | Camilla, GA | 31,025 00 |
| oys & Girls Clubs of Valdosta | Valdosta, GA | 4,525 00 |
| oys & Girls Clubs of Moultrie/Colquitt County | Moultrie, GA | 3,100 00 |
| oys & Girls Clubs of Albany | Albany, GA | 2,449 20 |
| oys Latin School of Maryland Inc | Baltimore, MD | 4,000 00 |
| Center to Prevent Gun Violence | Washington, DC | 1,000 00 |
| right Focus Foundation | Clarksburg, MD | 200.00 |
| roken Chains Ministries, Inc | Thomasville, GA | 12,400 00 |
| rooks County Family Connection | Quitman, GA | 2,500.00 |
| rookwood School | Thomasville, GA | 89,475 00 |
| he Bryn Mawr School | Baltimore, MD | 7,000.00 |
| airo High School | Cairo, GA | 1,000 00 |
| amp Arrow | Thomasville, GA | 4,550 00 |
| amp Charis, Inc | Pelham, GA | 3,125 00 |
| ampus Crusade for Christ | Harrisonburg, VA | 500 00 |
| ancer Coalition of South Georgia, Inc | Albany, GA | 12,000 00 |
| andler School of Theology | Atlanta, GA | 1,000 00 |
| ARE | Atlanta, GA | 900 00 |
| he Carter Center | Atlanta, GA | 1,000 00 |
| arter County Humane Society | Elizabethton, TN | 100 00 |
| ASA of Southwest Georgia | Bainbridge, GA | 1,000 00 |
| enter for Life Enrichment | Highlands, NC | 250 00 |
| enter for Life Enfichment entral Booster Club Inc. | Thomasville, GA | 200 00 |
| | | 1,000 00 |
| hattanooga Autism Center, Inc | Chattanooga, TN | 1,000 00 |
| hattanooga State Community College | Chattanooga, TN | 150 00 |
| hildren's Advocacy Center of Thomas County In | Thomasville, GA | |
| en's Cheer & Toy Shop | Moultrie, GA | 6,050 00 1,500 00 |
| hris Musgrove Ministries, Inc | Valdosta, GA | 1,500 00 |
| hrist Community Church | Thomasville, GA | 38,000 00 |
| hristian Healing Ministries Inc | Jacksonville, FL Bristol, TN | 2,000 00 750.00 |
| hristian Medical & Dental Associations | | |

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| GRANTEE NAME AND | 2013 ADDRESS | AMOUNT | |
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| C tan Radio Fellowship, Inc WAFT-FM | Valdosta, GA | 1,000 00 | |
| The Church of Grady County | Cairo, GA | 72,550 00 | |
| City of Camilla | Camilla, GA | 3,848 00 | |
| City of Thomasville | Thomasville, GA | 101,764.00 | |
| City of Thomasville | Thomasville, GA | 1,800 00 | |
| Cıvıl War Preservation Trust | Baltımore, MD | 14,300 00 | |
| Civil War Preservation Trust | Washington, DC | 5,000 00 | |
| Ms Pam Clark | Morven, GA | 290 81 | |
| Clemson Alumni Association | Clemson, SC | 25 00 | |
| Coastal Pet Rescue, Inc | Savannah, GA | 2,850 00 | |
| Coffee Alliance for the Arts | Douglas, GA | 500 00 | |
| Colonial Williamsburg Foundation | Williamsburg, VA | 1,500.00 | |
| Colquitt County Arts Council, Inc | Moultrie, GA | 11,600 00 | |
| Colquitt County Board of Education | Moultrie, GA | 50 00 | |
| Colquitt County High School | Moultrie, GA | 1,000 00 | |
| Colquitt County Packer Foundation, Inc | Moultrie, GA | 1,500.00 | |
| Colquitt County Schools | Moultrie, GA | 1,000 00 | |
| Colquitt Food and Clothing Bank, Inc | Moultrie, GA | 5,150.00 | |
| Colquitt Regional Medical Foundation | Moultrie, GA | 2,900 00 | |
| Columbia Theological Seminary | Decatur, GA | 4,000 00 | |
| Columbus State University | Columbus, GA | 1,250 00 | |
| C nunities 4 Marines | Salem, SC | 100 00 | |
| Community Foundation of South Georgia, Inc | Thomasville, GA | 50,000.00 | |
| The Community Foundation of Western North Caro | Asheville, NC | 100 00 | |
| Community Foundation for Northeast Georgia | Duluth, GA | 100 00 | |
| Community Soup Kitchen, Inc. | Valdosta, GA | 75,000 00 | |
| Community Support Foundation, Inc | Thomasville, GA | 11,200 00 | |
| Concord Coalition Corp | Arlington, VA | 2,500 00 | |
| The Conservation Fund | Arlington, VA | 100 00 | |
| Cornell University | Pittsburgh, PA | 400 00 | |
| Council of Garden Clubs of Tifton | Tifton, GA | 4,000 00 | |
| Covenant Presbyterian Church | Tallahassee, FL | 4,000 00 | |
| Covenant Theological Seminary | St Louis, MO | 2,000 00 | |
| The Craddock Center | Cherry Log, GA | 300 00 | |
| Cross Creek Elementary School | Thomasville, GA | 500 00 | |
| Crossroads Baptist Church of Valdosta | Valdosta, GA | 1,000 00 | |
| Crossroads Church | Thomasville, GA | 8,100 00 | |
| Cumberland Christian Academy | Austell, GA | 5,000 00 | |
| CURE Childhood Cancer Inc. | Dunwoody, GA | 100 00 | |
| CURE International | Lemoyne, PA | 31,000 00 | |
| Cystic Fibrosis Foundation | Atlanta, GA | 1,000 00 | DDC |
| Darkness to Light | Charleston, SC | 2,000 00 | PBC |
| D. n College Foundation | Albany, GA | 4,750 00 | |
| Darton State College | Albany, GA | 5,000 00 | |
| Dawson Street United Methodist Church | Thomasville, GA | 25 00 | |
| Decatur County Family Connection | Bainbridge, GA | 1,500.00 | |
| Deerfield-Windsor School | Albany, GA | 500 00 | |
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| GRANTEE NAME AND | ADDRESS | AMOUNT | |
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| C e Street Ministries | Atlanta, GA | 500 00 | 32 |
| Desoto Trail Regional Library | Camilla, GA | 2,907 00 | |
| Doctors Without Borders | Hagerstown, MD | 2,100 00 | |
| Donalsonville Hospital, Inc | Donalsonville, GA | 5,000,000.00 | |
| Donalsonville Lions Club | Donalsonville, GA | 10,000 00 | |
| Ducks Unlimited | Thomasville, GA | 1,250 00 | |
| Eager Avenue Grace Church | Albany, GA | 166,500 00 | |
| Eagle Ranch Inc | Chestnut Mountain, GA | 1,000 00 | |
| East Baker Historical & 21st Century Community | Newton, GA | 5,000.00 | |
| ECHO Inc | N Fort Myers, FL | 1,000 00 | |
| Eckerd College | St Petersburg, FL | 5,000 00 | |
| El Buen Pastor Latino Community Services | Winston Salem, NC | 2,000.00 | |
| Elon University | Elon, NC | 5,000 00 | |
| Emory University | Oxford, GA | 1,000 00 | |
| Emory University | Atlanta, GA | 3,000 00 | |
| Emory University School of Medicine | Atlanta, GA | 5,000 00 | |
| Empty Stocking Fund | Atlanta, GA | 100 00 | |
| Enable-USA | Atlanta, GA | 28,000 00 | |
| Environmental Education Alliance Inc | Atlanta, GA | 288 50 | |
| The Episcopal Church of the Incarnation | Highlands, NC | 25 00 | |
| The Episcopal Diocese of Georgia | Savannah, GA | 25,000.00 | |
| E rth by the Sea, Inc | St Simons Island, GA | 2,600 00 | |
| ETV Endowment of SC | Spartanburg, SC | 50.00 | |
| Evangelical Presbyterian Church | Livonia, MI | 10,000 00 | |
| Executive Committee of the Baptist Convention | Norman Park, GA | 2,500 00 | |
| Faithful Is He, Inc | Thomasville, GA | 250 00 | |
| Family Enrichment Group, Inc. | Thomasville, GA | 14,275 00 | |
| Feed More Inc | Richmond, VA | 2,000 00 | |
| Fellowship Foundation | Washington, DC | 5,000 00 | |
| Fellowship of Christian Athletes | Thomasville, GA | 7,600 00 | |
| Fellowship of Christian Athletes | Valdosta, GA | 23,525 00 | |
| Fellowship of Christian Athletes | Albany, GA | 60,590 00 | |
| Ferst Foundation for Childhood Literacy | Madison, GA | 16,700.00 | |
| First Baptist Church of Cairo | Cairo, GA | 9,506 30 | |
| First Baptist Church | Thomasville, GA | 1,500.00 | |
| First Baptist Church Valdosta | Valdosta, GA | 100 00 | |
| First Baptist Church of Cordele | Cordele, GA | 13,000 00 | |
| First Baptist Church of Doerun | Doerun, GA | 10,000 00 | |
| First Baptist Church | Tifton, GA | 30,000.00 | |
| First Presbyterian Church | Thomasville, GA | 243,200 00 | |
| First Presbyterian Church of Moultrie | Moultrie, GA | 73,500 00 | PBC - |
| First Presbyterian Church | Highlands, NC | 50 00 | 9 man |
| F Presbyterian Church | Valdosta, GA | 40,000 00 | |
| First United Methodist Church | Thomasville, GA | 60,575.00 | |
| First United Methodist Church | Pahokee, FL | 2,000 00 | |
| First United Methodist Church | Cairo, GA | 82,400 00 | |
| First United Methodist Church | Valdosta, GA | 4,100.00 | |
| i not officed Methodist Official | valuosia, OA | 4, 100.00 | |

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| GRANTEE NAME AND | 2013 ADDRESS | AMOUNT |
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| , Riverkeeper, Inc. | Albany, GA | 5,000.00 |
| Flim RiverQuarium Inc | Albany, GA | 5,000 00 |
| Florida International University | Mıami, FL | 1,500 00 |
| Florida Sheriffs Youth Ranches | Monticello, FL | 250 00 |
| Florida State University Foundation | Tallahassee, FL | 1,000 00 |
| Focus on the Family | Kansas City, MO | 3,250.00 |
| Foundation for Public Broadcasting in Georgia, | Atlanta, GA | 250 00 |
| Frankie Lemmon School & Development Center | Raleigh, NC | 1,000 00 |
| Friends with Jesus, Inc | Bainbridge, GA | 55,750 00 |
| SU College of Medicine | Tallahassee, FL | 500 00 |
| uller Center for Housing Inc | Americus, GA | 2,000 00 |
| urman University | Greenville, SC | 2,500 00 |
| -CAPP, Inc. | Atlanta, GA | 1,000.00 |
| he Galloway School | Atlanta, GA | 1,000 00 |
| Sarrison Pilcher Elementary School | Thomasville, GA | 500 00 |
| Sateway Baptist Church | Thomasville, GA | 5,000.00 |
| Georgia Baptist Children's Homes | Palmetto, GA | 2,500 00 |
| eorgia College | Milledgeville, GA | 6,000 00 |
| eorgia Conservancy | Atlanta, GA | 100 00 |
| eorgia Dept of Natural Resources | Social Circle, GA | 10,000 00 |
| eorgia Forestry Foundation Inc | Forsyth, GA | 1,500 00 |
| jia GOAL Scholarship Program | Atlanta, GA | 1,000 00 |
| eorgia Historical Society | Savannah, GA | 250 00 |
| eorgia Institute of Technology | Atlanta, GA | 5,750.00 |
| eorgia Justice Project Inc | Atlanta, GA | 9,000 00 |
| eorgia Land Trust | Piedmont, AL | 1,000.00 |
| eorgia Public Policy Foundation | Atlanta, GA | 200 00 |
| eorgia River Network, Inc | Athens, GA | 250.00 |
| eorgia Rotary Student Program Endowment Fund | | 100 00 |
| eorgia Sheriffs' Youth Homes Inc. | Stockbridge, GA | 1,250 00 |
| eorgia Southern University | Statesboro, GA | 3,000 00 |
| eorgia Southern Oniversity eorgia Southwestern State University | Americus, GA | 4,150.00 |
| eorgia Southwestern State Officersity eorgia Southwestern Foundation, Inc. | Americus, GA | 1,000 00 |
| eorgia Southwestern Foundation, inc. eorgia State University | Atlanta, GA | 3,500 00 |
| eorgia State University eorgia State University | Atlanta, GA | 3,000 00 |
| eorgia State Oniversity eorgia Tech Alumni Association | Atlanta, GA | 100 00 |
| | Atlanta, GA | 5,625 00 |
| eorgia Trust for Historic Preservation | Covington, GA | 100 00 |
| eorgia Wildlife Federation | | 1,000.00 |
| ettysburg Foundation | Gettysburg, PA | 5,250 00 |
| deons International | Nashville, TN | 25 00 |
| ive Kids the World | Thomasville, GA | |
| ne Golden Rule | Butler, GA | 500 00 |
| Shepherd Word of Deliverance | Thomasville, GA | 1,000.00 |
| oodwill Industries Big Bend, Inc | Tallahassee, FL | 3,500 00 |
| ospel for Asia, Inc | Wills Point, TX | 33,000 00 |
| raceway Recovery Residence | Albany, GA | 3,724 60 |
| rady County Board of Education | Cairo, GA | 5,198 20 |

| GRANTEE NAME AND | 2013 ADDRESS | AMOUNT |
|--|-----------------|------------|
| Ç γ County Help Agencies, Inc | Cairo, GA | 41,500 00 |
| Green Oaks Center | Moultrie, GA | 1,378 95 |
| Gunston Hall Regents Fund | Mason Neck, VA | 100.00 |
| Thomasville-Thomas County Habitat for Humanity | Thomasville, GA | 34,000 00 |
| Habitat for Humanity | Americus, GA | 1,000 00 |
| Halcyon Home | Thomasville, GA | 20,750 00 |
| Hand In Hand Primary School | Thomasville, GA | 500.00 |
| Hand Memorial United Methodist Church | Pelham, GA | 28,710 00 |
| Hands & Hearts For Horses, Inc. | Thomasville, GA | 123,328 00 |
| Hands On Thomas County | Thomasville, GA | 21,650 00 |
| Harmony Church | Thomasville, GA | 5,000 00 |
| Harrisonville Baptist Church | Hogansville, GA | (25 00) |
| The Harvest House of Hope, Inc. | Bainbridge, GA | 265 00 |
| The Haven | Valdosta, GA | 500.00 |
| Hawken School | Lyndhurst, OH | 250 00 |
| тамкен эспоог Гhe Heal Foundation, Inc | Ponte Vedra, FL | 2,250 00 |
| Hearing Health Foundation | New York, NY | 800 00 |
| Hearts Everywhere Reaching Out For Children, I | Atlanta, GA | 25.00 |
| Hero House Childrens Advocacy Center of Colqui | Moultrie, GA | 600 00 |
| | Highlands, NC | 100 00 |
| Highlands Historical Society | Highlands, NC | 3,000 00 |
| Highlands United Methodist Church ands-Cashiers Chamber Music Festival, Inc | Highlands, NC | 250.00 |
| | Highlands, NC | 2,000 00 |
| Highlands-Cashiers Hospital Foundation | - | 100.00 |
| Highlands-Cashiers Land Trust | Highlands, NC | 2,100 00 |
| Honey Lake Church & Worldwide Ministries | Greenville, FL | 1,688 36 |
| Hopeful Baptist Church | Camilla, GA | · · |
| Hopes and Dreams Riding Facility, Inc | Quitman, GA | 1,000 00 |
| Horse Rescue Relief and Retirement Fund, Inc | Cumming, GA | 21,000 00 |
| Hudson Library of Highlands NC, Inc. | Highlands, NC | 100 00 |
| lugs of Hope Inc | Valdosta, GA | 500 00 |
| dlewild Baptist Church | Lutz, FL | 10,000 00 |
| nstitute for Christian Renewal | Kingston, NH | 300 00 |
| nstitute for Georgia Environmental Leaders, I | Athens, GA | 6,100 00 |
| nternational Friendship Ministries | Columbus, GA | 10,000 00 |
| nternational Rescue Committee | Albert Lea, MN | 2,000 00 |
| ack Hadley's Black History Memorabilia, Inc | Thomasville, GA | 10,200 00 |
| As Carla Jemison | Cairo, GA | (119 00) |
| immy Rane Foundation | Abbeville, AL | 500 00 |
| ohns Hopkins University | Baltımore, MD | 1,000 00 |
| oshua's Promise, Inc | Thomasville, GA | 8,500 00 |
| Ceep Thomas County Beautiful | Thomasville, GA | 500 00 |
| Cennesaw State University | Kennesaw, GA | 1,000 00 |
| ange College | LaGrange, GA | 1,500.00 |
| _AMP, Inc | Valdosta, GA | 5,375 00 |
| antern of Hope, Inc | Thomasville, GA | 1,480 00 |
| _arry Nunnally Ministries, Inc | Thomasville, GA | 2,000 00 |
| _awson Neel Medbank, Inc | Thomasville, GA | 18,325 00 |

| GRANTEE NAME AN | D ADDRESS | AMOUNT | |
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| L ership Institute | Arlıngton, VA | 250 00 | |
| Liberty House of Albany Inc | Albany, GA | 1,224 60 | |
| Liberty Institute | Pueblo, CO | 1,000 00 | |
| Liberty University | Lynchburg, VA | 950 00 | |
| Lighthouse Children's Home | Tallahassee, FL | 25 00 | |
| Lipscomb University | Nashville, TN | 4,898 40 | |
| Lives Without Limits Inc | Thomasville, GA | 3,300 00 | |
| The Longleaf Alliance | Andalusia, AL | 300 00 | |
| Lord Jesus Christ Worldwide Ministries, Inc. | Quitman, GA | 1,000 00 | |
| Lord's Pantry Inc. | Albany, GA | 5,000 00 | |
| Louisville ARP Church | Louisville, GA | 1,000.00 | |
| Lowndes County Partnership for Health | Valdosta, GA | 2,500 00 | |
| Lowndes High School | Valdosta, GA | 5,000 00 | |
| MADD | Topeka, KS | 50 00 | |
| Magnolia Manor, Inc | Americus, GA | 6,000 00 | |
| The Mailbox Club | Valdosta, GA | 1,000 00 | |
| March of Dimes | White Plains, NY | 50 00 | |
| Marie Selby Botanical Gardens | Sarasota, FL | 50,000.00 | |
| Marion Medical Mission | Marion, IL | 3,620 00 | |
| Mayo Clinic | Rochester, MN | 1,000 00 | |
| Mayo Clinic | Jacksonville, FL | 10,000 00 | |
| N Illie School | Chattanooga, TN | 2,000 00 | |
| Mead Hall Episcopal School | Aıken, SC | 11,000.00 | |
| Meals On Wheels | Anderson, SC | 270 00 | |
| Meigs Baptist Church | Meigs, GA | 28,000.00 | |
| Mercer University | Macon, GA | 5,000 00 | |
| Mercer University Foundation | Macon, GA | 5,000.00 | |
| Methodist Home of South Georgia Conference | Macon, GA | 50 00 | |
| The Michael J. Fox Foundation for Parkinson's | New York, NY | 1,000 00 | |
| Midtown Assistance Center Inc | Atlanta, GA | 1,000 00 | |
| Miller County Board of Commissioners | Colquitt, GA | 77,795 00 | |
| Milton & Nancy Gardner Foundation | Thomasville, GA | 1,950 00 | |
| Miss Kitty Feline Sanctuary, Inc. | Thomasville, GA | 2,250 00 | |
| Mission to North America | Lawrenceville, GA | 600 00 | |
| Mission to the World PCA, Inc | Atlanta, GA | 2,000 00 | |
| Mission to the World PCA, Inc | Atlanta, GA | 3,000.00 | |
| Mitchell Baker ARC | Camılla, GA | 150 00 | |
| Mitchell Baker Service Center | Camılla, GA | 7,485 03 | |
| Mitchell County 4-H | Camılla, GA | 15,000 00 | |
| Mitchell County Board of Education | Camılla, GA | 1,000 00 | |
| Mitchell County Board of Commissioners | Camılla, GA | 1,500 00 | |
| Mitchell County Extension Service | Camılla, GA | 1,000.00 | PBC |
| N ,ell County Middle School | Camılla, GA | 1,380.00 | _ |
| Mr Jon Mizell | Whigham, GA | (197 55) | |
| Moultrie Colquitt County Library | Moultrie, GA | 100 00 | |
| Moultrie YMCA | Moultrie, GA | 41,250 00 | |
| Mount Olive Baptist Church | Moultrie, GA | 1,600 00 | |
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| | GRANTS | |
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| | 2013 | |
| GRANTEE NAME AND | <u>en productive de la composition della compositi</u> | AMOUNT |
| M `t Vernon Ladies' Association | Mount Vernon, VA | 2,000 00 |
| Mountain Retreat Association | Montreat, NC | 300 00 |
| Museum of Colquitt County History | Moultrie, GA | 800.00 |
| Museum of the Confederacy | Richmond, VA | 5,000 00 |
| Music for Life Institute | Bellingham, WA | 800 00 |
| National Center for Fathering | Shawnee Mission, KS | 25,000 00 |
| National Fire Safety Council | Michigan Center, MI | 112 50 |
| National Park Foundation | Washington, DC | 1,000.00 |
| National Parks Conservation Association | Washington, DC | 200 00 |
| The National Society of the Colonial Dames of | Savannah, GA | 250 00 |
| National Sporting Library, Inc | Mıddleburg, VA | 50 00 |
| National Trust for Historic Preservation | Washington, DC | 10,000 00 |
| National Wildlife Federation | Reston, VA | 1,000 00 |
| Natural Resources Defense Council | New York, NY | 2,000 00 |
| The Nature Conservancy | Albert Lea, MN | 100 00 |
| The Nature Conservancy of Georgia, Inc | Atlanta, GA | 1,000 00 |
| Nepenthic Society | Thomasville, GA | 3,750 00 |
| New Life Covenant Church | Atlanta, GA | 2,000 00 |
| New Orleans Baptist Theological Seminary | New Orleans, LA | 1,200 00 |
| Newton-Baker Fire Department | Newton, GA | 7,570 00 |
| Next Level Training & Motivation, Inc | Thomasville, GA | 730 00 |
| N Georgia College & State University Found | Dahlonega, GA | 500 00 |
| North Georgia New Church Network | Newnan, GA | 18,905 00 |
| North Mitchell County Elementary School | Baconton, GA | 1,000 00 |
| North Shore Country Day School | Winnetka, IL | 1,000 00 |
| Oaklawn Civic Center Foundation, Inc | Lakeland, GA | 25,000 00 |
| Ocean Conservancy | Washington, DC | 1,000 00 |
| Ochlocknee United Methodist Church | Ochlocknee, GA | 1,000.00 |
| One HeartBeat, Inc | Thomasville, GA | 86,057 79 |
| One Mission Society | Greenwood, IN | 4,200 00 |
| An Open Door Adoption Agency, Inc. | Thomasville, GA | 39,625 03 |
| The Open Door Community Presbyterian Church U | ls Atlanta, GA | 100 00 |
| Ossabaw Island Foundation, Inc | Savannah, GA | 250 00 |
| Outreach Foundation | Franklin, TN | 5,000 00 |
| Owens Foundation for Wildlife Conservation, In | Stone Mountain, GA | 1,000 00 |
| Palm Beach Atlantic University | West Palm Beach, FL | 1,500 00 |
| Pancreatic Cancer Action Network | Manhattan Beach, CA | 100 00 |
| Panthera | New York, NY | 2,500 00 |
| Park Avenue United Methodist Church | Valdosta, GA | 8,400 00 |
| Pavo United Methodist Church | Pavo, GA | 25 00 |
| PCA Reformed University Ministries | Lawrenceville, GA | 3,100.00 |
| Pelham Board of Education | Pelham, GA | 500 00 |
| ≓್ಲµm High School FFA | Pelham, GA | 500 00 |
| Pennsylvania State University | University Park, PA | 500 00 |
| People for the American Way Foundation | Washington, DC | 1,000 00 |
| Performing Arts Center Inc | Hıghlands, NC | 200.00 |
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| P' red Parenthood | Washington, DC | 50 00 |
| Planned Parenthood Southeast, Inc | Atlanta, GA | 2,000 00 |
| Pregnancy Support Clinic of Valdosta, Inc | Valdosta, GA | 7,250 00 |
| Presbyterian Frontier Fellowship | Richfield, MN | 110,000 00 |
| Presbyterian Homes of Georgia | Quitman, GA | 8,000 00 |
| Presbyterian Homes of Georgia, Inc | Duluth, GA | 2,050.00 |
| Presbyterian Lay Committee | Lenoir, NC | 200 00 |
| Presbyterians For Renewal, Inc | Louisville, KY | 500 00 |
| Presbytery of Greater Atlanta | Atlanta, GA | 500 00 |
| Project HOPE | Millwood, VA | 1,000 00 |
| Queens University of Charlotte | Charlotte, NC | 100 00 |
| Quitman United Methodist Church | Quitman, GA | 3,500 00 |
| Raıntree Vıllage, Inc. | Valdosta, GA | 6,123 00 |
| Regional Community Center, Inc | Cairo, GA | 3,000 00 |
| Regional Partners Network, Inc | Camilla, GA | 500 00 |
| Relief From The Streets | Thomasville, GA | 3,000 00 |
| Riverpointe of Bainbridge | Baınbrıdge, GA | 10,000 00 |
| Robert W Woodruff Arts Center Inc | Atlanta, GA | 200 00 |
| Roddenbery Memorial Lıbrary | Cairo, GA | 9,232 50 |
| Ronald McDonald House Charities | Tallahassee, FL | 100.00 |
| Rotary Foundation of Rotary International | Evanston, IL | 1,500 00 |
| S :d Road Ministries | Harrah, WA | 170,000.00 |
| Safe Haven | Thomasville, GA | 1,515 00 |
| Sale City Library | Sale City, GA | 10,000.00 |
| Salvation Army | Thomasville, GA | 32,900 00 |
| The Salvation Army | Norcross, GA | 800 00 |
| Salvation Army | Oklahoma City, OK | 500 00 |
| Samaritan Counseling Center of SW GA Inc | Baınbrıdge, GA | 3,250.00 |
| Samarıtan's Purse | Boone, NC | 2,500 00 |
| Sea Turtle Conservancy | Gainesville, FL | 100 00 |
| Second Harvest of South Georgia, Inc | Valdosta, GA | 41,075 00 |
| Seminole Boosters, Inc. | Tallahassee, FL | 3,500 00 |
| Seminole County Public Library | Donalsonville, GA | 1,600 00 |
| Serenity House | Moultrie, GA | 7,100.00 |
| Sertoma, Inc | Albany, GA | 200 00 |
| Servant Group International | Nashville, TN | 2,000 00 |
| Sherwood Acres Elementary School | Albany, GA | 100 00 |
| Sherwood Baptist Church | Albany, GA | 8,000 00 |
| Sherwood Christian Academy | Albany, GA | 4,500 00 |
| Shoes That Fit | Claremont, CA | 2,500 00 |
| Shriners' Hospital for Children | Ranson, WV | 250 00 |
| Sigma Alpha Epsilon Foundation | Carol Stream, IL | 156.00 |
| n Wiesenthal Center | Los Angeles, CA | 200.00 |
| Ms Candace Simpson | Morven, GA | (32 00 |
| Smithsonian Institution | Pittsfield, MA | 1,000 00 |
| Society of St. Andrew | Big Island, VA | 2,000 00 |
| Soldiers' Angels | Topeka, KS | 1,000 00 |

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| GRANTEE NAME AND ADDRESS | | AMOUNT | |
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| S 'n American Missionary Society of the Episc | Ambridge, PA | 5,000 00 | |
| South Georgia Ballet | Thomasville, GA | 7,650 00 | |
| South Georgia Health Alliance Inc | Valdosta, GA | 1,000 00 | |
| South Georgia Medical Center | Valdosta, GA | 4,640 00 | |
| South Georgia Technical Institute Foundation, | Americus, GA | 1,000 00 | |
| South Georgia Veterans Activity Committee Inc | Moultrie, GA | 500 00 | |
| South Kent School | South Kent, CT | 5,000 00 | |
| Southern Poverty Law Center | Montgomery, AL | 20,500 00 | |
| Southwest Georgia Community Action Council, In | Moultrie, GA | 300 00 | |
| Southwest Georgia Council on Aging | Albany, GA | 20,050.00 | |
| Southwest Georgia Community Action Council Inc | Moultrie, GA | 200 00 | |
| Southwest Georgia Technical College Foundation | Thomasville, GA | 8,716 44 | |
| Southwest Georgia Technical College | Thomasville, GA | 2,000 00 | |
| Southwestern State Hospital | Thomasville, GA | (1,127 59) | |
| Southwestern University | Georgetown, TX | 2,500 00 | |
| SOWEGA Council on Aging, Inc | Albany, GA | 8,909 24 | |
| Spelman College | Atlanta, GA | 1,000.00 | |
| St James Episcopal Church | Quitman, GA | 1,500 00 | |
| St John Catholic School | Valdosta, GA | 100 00 | |
| St John's Anglican Church of Americus | Americus, GA | 35,000 00 | |
| St Jude Children's Research Hospital | Memphis, TN | 575 00 | |
| S ark's Anglican Church | Moultrie, GA | 7,500 00 | |
| St Pauls Episcopal Church | Albany, GA | 500 00 | |
| St Peter's Anglican Church | Tallahassee, FL | 50,000 00 | |
| St Thomas AME Church | Thomasville, GA | 100 00 | |
| St Thomas Episcopal Church | Thomasville, GA | 25 00 | |
| State YMCA of Georgia, Inc | McDonough, GA | 150 00 | |
| Stepping Stones Educational Therapy Center, In | Griffin, GA | 500 00 | |
| Strive2Thrive, Inc | Albany, GA | 91,996 30 | |
| Sumter Regional Hospital Foundation Inc | Americus, GA | 1,000 00 | |
| Susan G Komen Foundation | Dallas, TX | 2,000 00 | |
| Sweet Briar College | Sweet Briar, VA | 1,500 00 | |
| Tall Timbers Foundation, Inc | Tallahassee, FL | 7,150 00 | |
| Tall Timbers Research, Inc | Tallahassee, FL | 39,020 00 | |
| Texas Christian University | Fort Worth, TX | 1,500 00 | |
| TGH & FAL, Inc | Thomasville, GA | 6,650 00 | |
| That Others May Live Foundation | Las Vegas, NV | 1,000 00 | |
| Theatre Albany | Albany, GA | 1,224 60 | |
| Thomas Area Soccer Association, Inc | Thomasville, GA | 1,650 00 | |
| Thomas County Dept of Family & Children Svcs | Thomasville, GA | 28,378 87 | |
| Thomas County Food Bank | Thomasville, GA | 34,350.00 | |
| Thomas County Historical Society | Thomasville, GA | 49,700 00 | |
| Timas County Public Library | Thomasville, GA | 8,500 00 | |
| Thomas County Schools | Thomasville, GA | 300 00 | |
| Thomas County Upper Elementary School | Thomasville, GA | 500 00 | |
| Thomas County Youth Camp | Thomasville, GA | 12,650 00 | |
| Thomas More Law Center | Ann Arbor, MI | 500 00 | |

PBC

2013

| GRANTEE NAME AND ADDRESS | | AMOUNT | |
|--|------------------|------------|--|
| T, nas University | Thomasville, GA | 37,900 00 | |
| Triomasville Antiques Show Foundation | Thomasville, GA | 24,120 00 | |
| Thomasville Christian School | Thomasville, GA | 11,000 00 | |
| Thomasville Community Resource Center | Thomasville, GA | 61,567 27 | |
| Thomasville Cultural Center Inc | Thomasville, GA | 540,379 86 | |
| Thomasville Entertainment Foundation | Thomasville, GA | 3,850 00 | |
| Thomasville Garden Club, Inc | Thomasville, GA | 195,899 80 | |
| Thomasville High School | Thomasville, GA | 750 00 | |
| Thomasville Junior Service League | Thomasville, GA | 3,000 00 | |
| Thomasville Landmarks | Thomasville, GA | 126,999 88 | |
| Thomasville Music & Drama Troupe | Thomasville, GA | 12,050 00 | |
| Thomasville On Stage & Company | Thomasville, GA | 500 00 | |
| Thomasville Pregnancy Center | Thomasville, GA | 250,875 00 | |
| Thomasville Primitive Baptist Church | Thomasville, GA | 4,800 00 | |
| Thomasville YMCA | Thomasville, GA | 67,794.00 | |
| Thomasville-Thomas County Humane Society | Thomasville, GA | 19,100 00 | |
| Thornwell Home for Children | Clinton, SC | 500.00 | |
| Together in Megan's Eyes, Inc | Albany, GA | 10,000 00 | |
| Trinity Anglican Church | Thomasville, GA | 25,000 00 | |
| Trinity Baptist Church | Moultrie, GA | 100,000 00 | |
| Trınıty Presbyterian Church | Atlanta, GA | 4,000 00 | |
| T University | Troy, AL | 1,000 00 | |
| Trust for Public Land | Atlanta, GA | 100 00 | |
| Ms Jeanie Tyler | Morven, GA | 493 81 | |
| U S Olympic Committee | Albert Lea, MN | 200.00 | |
| U S Sportsmen's Alliance Foundation | Columbus, OH | 1,000 00 | |
| UGA Foundation | Athens, GA | 150 00 | |
| United Hospice Foundation, Inc. | Valdosta, GA | 50.00 | |
| United Way of Colquitt County | Moultrie, GA | 1,600 00 | |
| United Way for Grady County | Cairo, GA | 1,000 00 | |
| United Way of Thomas County | Thomasville, GA | 17,500 00 | |
| The University of Alabama | Tuscaloosa, AL | 500 00 | |
| University of Alabama at Birmingham | Birmingham, AL | 200 00 | |
| University of Arkansas | Fayetteville, AR | 1,000 00 | |
| University of Georgia Warnell School of Forestry | Athens, GA | 2,000 00 | |
| University of Georgia | Athens, GA | 24,000.00 | |
| The University of Georgia Foundation | Athens, GA | 165 00 | |
| University of Georgia School of Law | Athens, GA | 3,000.00 | |
| University of North Georgia | Dahlonega, GA | 2,000 00 | |
| The University of Texas | Houston, TX | 500 00 | |
| University of West Georgia | Carrollton, GA | 2,500.00 | |
| The USO | Washington, DC | 3,400 00 | |
| Դ /ail Church | Avon, CO | 5,000 00 | |
| Valdosta High School | Valdosta, GA | 150 00 | |
| Valdosta State University | Valdosta, GA | 29,350 00 | |
| Valdosta State University Foundation | Valdosta, GA | 1,250 00 | |
| Valdosta-Lowndes County YMCA | Valdosta, GA | 650 00 | |

PBC -

| GRANTEE NAME A | ND ADDRESS | AMOUNT |
|---|--|-----------------------------|
| V nod School | Hahira, GA | 12,150 04 |
| Vanderbilt University School of Engineering | Nashville, TN | 1,200 00 |
| Vanderbilt University | Nashville, TN | 500 00 |
| Vanderbilt University | Nashville, TN | 5,050 00 |
| Vapor Sports Ministries | Birmingham, AL | 70,000 00 |
| Vashtı Center Inc | Thomasville, GA | 14,300 00 |
| Viola Church of Christ | Viola, TN | 1,224 60 |
| VMI Foundation, Inc | Lexington, VA | 250 00 |
| Voice of the Martyrs Inc. | Bartlesville, OK | 1,000 00 |
| Wake Forest University | Winston Salem, NC | 50,000 00 |
| Washington & Lee University | Lexington, VA | 1,000.00 |
| Washington and Lee University | Lexington, VA | 55,000 00 |
| Wesley Foundation | Dallas, TX | 250 00 |
| Wesley Foundation at UGA | Athens, GA | 250 00 |
| Wesleyan College | Macon, GA | 26,000 00 |
| Westwood Church of Christ, Inc. | Albany, GA | 4,898 40 |
| Westwood School | Camılla, GA | 9,500 00 |
| The Wilderness Society | Washington, DC | 2,000 00 |
| Wofford College | Spartanburg, SC | 100 00 |
| World Jewish Congress Foundation | New York, NY | 200.00 |
| World Vision | Federal Way, WA | 100 00 |
| V. 1 County Library System | Sylvester, GA | 6,300 00 |
| Wounded Warrior Project | Topeka, KS | 1,730 00 |
| Wycliffe Bible Translators | Orlando, FL | 1,000 00 |
| YMCA of Coastal Georgia, Inc | Savannah, GA | 500 00 |
| YMCA of Metro Atlanta, Inc | Atlanta, GA | 2,000 00 |
| Young Harris College | Young Harris, GA | 50 00 |
| Young Life Adams County | Gettysburg, PA | 1,200 00 |
| - | Colorado Springs, CO | 3,400 00 |
| Young Life Crady County | | · |
| Young Life-Grady County | Cairo, GA | 20,000 00 |
| Young Life | Colorado Springs, CO | 2,550 00 |
| Young Life-Thomasville | Thomasville, GA | 24,200 00 |
| Young Life-Valdosta | Valdosta, GA | 500 00 |
| Yours Lord, Inc | Moultrie, GA | 2,000 00 |
| Total Gra | unts | \$ 11,023,748 34 |
| Interfund Acti | vity | 128,800.00 |
| Total Grants + Interfund Acti | vity | \$ 11,152,548 34 PBC |
| FASB 136 Gra | I nts (see schedule of Endowment Fu | inds; (5,185,224 54) |
| Total Grants Less FASB 136 Gra | ints | \$ 5,967,323 80 |
| | | |
| 2 <h< td=""><td>I PART IT, LINE 1- Off</td><td>136 5836,524</td></h<> | I PART IT, LINE 1- Off | 136 5836,524 |

Community Foundation of South Georgia, Inc.

58-2210876

Form 990

Schedule M, line 19

Non-cash contributions

Donor 990 - Part 2, Report Non-Cash Gifts Donors giving \$5,000 or more Tax Year 2013 Tax ID# 58-2210876

| Don | or ID Description of Non-Cash Property | FMV | Date Received |
|-----|---|--------------------|---------------|
| 4 | 149 3,000sh Comcast Corp | \$ 117,300 00 | 01/30/1 |
| 5 | 158 4,660sh Blackrock Global Allocation Fd, Inc | 102,147 20 | 12/10/1 |
| 6 | 160 340sh Exxon Mobile Corp | 30,147 33 | 02/26/ |
| 6 | 160 200sh Walt Disney Company-\$13 019 78 350sh Schlumberger Limi | 44,474 22 | 10/03/ |
| 7 | 161 14,000sh Sun-Rype Products Ltd | 99,758 68 | 07/19/ |
| 7 | 161 1,305sh Vodafone Group Plc ADS | 50,235 98 | 12/23/ |
| 8 | 199 530sh Berkshire Hathaway Inc | 59,975 94 | 06/03/ |
| 8 | 199 3,180sh Longleaf Partners Small-Cap | 100,106 40 | 12/16/ |
| 17 | 966 200sh SPDR S&P 500 Trust | 33,667 14 | 07/19/ |
| 17 | 966 100sh SPDR S&P 500 Trust | 17,941 58 | 12/10/1 |
| 21 | 3686 2,000sh Chubb Corp | 185,074 41 | 10/21/ |
| 23 | 4002 5,000sh Flowers Foods Inc | 108,192 80 | 12/09/ |
| 24 | 4786 1,704sh Suntrust Banks, Inc | 50,086 48 | 03/12/ |
| 25 | 4938 53sh Exxon Mobile Corp | 5,071 57 | 12/10/ |
| 25 | 4938 150sh Exxon Mobile Corp & 120sh Chevron Corp | 30,086 16 | 12/30/ |
| 26 | 4988 100sh Flowers Foods, Inc | 2,104 01 | 11/06/ |
| 26 | 4988 100sh Coach Inc | 5,663 50 | 12/26/ |
| 28 | 5012 75sh IBM Corp | 14,433 75 | 01/08/ |
| 28 | 5012 75sh IBM | 15,674 65 | 03/06/ |
| 34 | 6095 1,665sh Flowers Foods Inc | 35,381 25 | 12/27/ |
| 36 | 6630 2,012sh Synovus Corp | 5,120 69 | 04/15/ |
| 37 | 6858 1,000sh Flowers Foods, Inc | 28,139 57 | 02/08/ |
| 41 | 7961 526sh Southwest Georgia Financial Corp 485sh SunTrust Bank | 22,839 54 | 12/11/ |
| 42 | 8179 690sh Charles Schwab Corp & 1,235sh Spectra Energy Corp | 60,987 80 | 12/30/ |
| 43 | 8204 4,540sh Total System Services, Inc | 150,942 64 | 12/30/ |
| 60 | 12288 869sh Flowers Foods, Inc | 24,914 39 | 03/11/ |
| 61 | 12311 9,845sh Coca-Cola Company | 397,442 65 | 11/25/ |
| 81 | 12941 300sh Southwest Airlines Co | 5,027 07 | 10/22/ |
| | 12941 100sh Southwest Airlines Co | 1,816 07 | 12/09/ |
| | 13038 AT&T Inc t h wTs t 448 shares Acuity Brands Inc5 s AYlun 100 shares | 403,628 07 | 12/24/ |
| | Total Non-Cash Contributions Received | \$ 2,208,381 54 | |