Form 990
Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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



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

	_	-		-	se eperang roquinemente	Паресной
A	For the	2009 calendar year, or tax ye		and ending		
B	Check if applicabl Addre chang		S OF COASTAL GEORGIA	Δ	D Employer identifi	cation number
	Name Chang	type				454729
	Initial return Termir ated	See Number and stree	et (or P.O. box if mail is not delivered to stree	et address) Room/s	uite E Telephone numbe	
	Ameno	ed tions	e or country, and ZIP + 4		G Gross receipts \$	1,946,816.
			GA 31521-0938		H(a) Is this a group r	
	pendir		incipal officer: LEE H. OWEN		for affiliates?	Yes X No
		SAME AS C ABO	VE		H(b) Are all affiliates inc	
1	Tax-exe	mpt status: X 501(c) (3) ◀ (insert no.)	527		list. (see instructions)
			EORGIAFOUNDATION. ORC	ť	H(c) Group exemptio	
ĸ	orm of	organization: X Corporation	Trust Association Othe	er 🕨 🛛 🛓 L		A State of legal domicile: GA
P	art I	Summary				
e	1	Briefly describe the organizatio	on's mission or most significant activities	s: SEE SCHE	DULE O.	
Activities & Governance			-			
rn.	2	Check this box 🕨 📖 if the	e organization discontinued its operation	ns or disposed of r	nore than 25% of its net a	ssets.
٥ ٩	3	Number of voting members of t	the governing body (Part VI, line 1a)			16
ي م	4	Number of independent voting	members of the governing body (Part V	VI, line 1b)		16
es	5	Total number of employees (Pa	art V, line 2a)			2
Ϋ́Ε			timate if necessary)			30
Acti	7a	Total gross unrelated business	revenue from Part VIII, column (C), line	12		0.
_	b	Net unrelated business taxable	e income from Form 990-T, line 34		7b	0.
					Prior Year	Current Year
ē	8	Contributions and grants (Part	VIII, line 1h)		475,117.	331,613.
enu	9	Program service revenue (Part	VIII, line 2g)			
Revenue	10	nvestment income (Part VIII, c	olumn (A), lines 3, 4, and 7d)		-101,216.	-270,572.
	11	Other revenue (Part VIII, colum	n (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12	Total revenue - add lines 8 thro	ough 11 (must equal Part VIII, column (A), line 12)	373,901.	61,041.
	13	Grants and similar amounts pa	id (Part IX, column (A), lines 1-3)		591,419.	504,430.
		Benefits paid to or for members				1 ()))]
es	15	Salaries, other compensation, e	employee benefits (Part IX, column (A),	lines 5-10)	160,588.	163,837.
Expenses	16a	Professional fundraising fees (F	employee benefits (Part IX, column (A), Part IX, column (A), line 11e) ırt IX, column (D), line 25) ►	45 610		
ğ	b			45,612.	00 488	111.000
-	11	Other expenses (Part IX, colum			82,477.	114,027.
			7 (must equal Part IX, column (A), line 2		834,484.	782,294.
		Revenue less expenses. Subtra	act line 18 from line 12		-460,583.	-721,253.
Net Assets or Fund Balances					Beginning of Current Year	End of Year
Bala	20	Total assets (Part X, line 16)			4,071,555. 12,153.	3,904,325. 23,375.
let A	21	Total liabilities (Part X, line 26)			4,059,402.	3,880,950.
	art II	Net assets or fund balances. S	ubtract line 21 from line 20		4,059,402.	3,000,950.
F			t I have examined this return, including accompanyin	in schedules and stateme	nts and to the best of my knowled	lae and belief it is true correct
		and complete. Declaration of preparer (o	other than officer) is based on all information of which	preparer has any knowle	edge.	
<u>.</u>		•			1	
Sig		Signature of officer			Date	
He	e	LEE H. OWEN,	EXECUTIVE DIRECTOR			
		Type or print name and title				
		Preparer's		Date		er's identifying number
Pai		signature			self-	structions)
	parer's	Firm's name (or MOORE S	STEPHENS TILLER LLC			
Use	Only	self-employed), 1612 N	EWCASTLE STREET, SUI	TE 200		
			ICK , GA. 31520		Phone no. > 9	12-265-1750
Ma	v the li		preparer shown above? (see instruction	าร)		
)01 02-0		and Paperwork Reduction Act Notice,		instructions.	Form 990 (2009)
			OR ORGANIZATION MISS			

Form	990	(2009)

COMMUNITIES OF COASTAL GEORGIA FOUNDATION, INC.

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Pa	rt III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: TO IMPROVE THE QUALITY OF LIFE IN COASTAL GEORGIA BY PROMOTING AND
	INCREASING RESPONSIBLE, EFFECTIVE PHILANTHROPY - NOW AND FOR FUTURE
	GENERATIONS.
2	Did the organization undertake any significant program services during the year which were not listed on
-	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
-	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 679,665. including grants of \$ 504,430.) (Revenue \$
Ĩ	-TO ENCOURAGE, PROMOTE, AND INCREASE EFFECTIVE, RESPONSIBLE
	PHILANTHROPY IN COASTAL GEORGIA THROUGH THE CREATION OF CHARITABLE
	FUNDS.
	-AWARDED OVER \$500,000 IN GRANTS TO PUBLIC CHARITIES.
	-CONTRACTED FOR AND HELPED DESIGN AND IMPLEMENT A TRI-COUNTY NEEDS
	ASSESSMENT WITH DEMOGRAPHIC AND CITIZEN SURVEY INFORMATION TO BE USED
	TO INFORM OUR GRANT MAKING AND ALSO PROVIDE NEEDED STATISTICS FOR LOCAL
	NONPROFITS AS THEY DEVELOP PROGRAMS AND SEEK FUNDING. CONVENED A
	PUBLIC MEETING TO ANNOUNCE ASSESSMENT RESULTS.
	FOBLIC MEETING TO ANNOUNCE ASSESSMENT RESULTS.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses \blacktriangleright \$ 679,665.
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	2

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Form 990 (2009)

COMMUNITIES OF COASTAL GEORGIA FOUNDATION, INC.

I U	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	x	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
Ū	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	Х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, IX, or X			
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
•	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI, XII, and XIII.	12	Х	
124	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
120	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X	1		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b				<u> </u>
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		<u> </u>
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х

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COMMUNITIES OF COASTAL GEORGIA FOUNDATION, INC.

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

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FOUNDATION, INC.	
COMMUNITIES OF COASTAL GEORGI	Α

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Par	Statements Regarding Other IRS Filings and Tax Compliance					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					
	U.S. Information Returns. Enter -0- if not applicable	1a	(2		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		(2		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	(gambling) winnings to prize winners?			1c		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return		(2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see					
	Did the organization have unrelated business gross income of \$1,000 or more during the year cover	ed by 1	his return?	3a		X
				3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country:					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank	and			
	Financial Accounts.					37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-			5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reg	-				
	Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t					v
	any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		-			
_	were not tax deductible?			6b		
	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	-		_		х
	provided to the payor?			7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		-	7-		x
d	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year		1	7c		- 23
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a					
е		•		70		х
f	benefit contract?			7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont For all contributions of qualified intellectual property, did the organization file Form 8899 as required			7g		<u> </u>
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-			79 7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or			/		
-	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc					
	at any time during the year?		6	8		х
9	Sponsoring organizations maintaining donor advised funds.					
	Did the organization make any taxable distributions under section 4966?			9a		Х
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		Х
	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
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COMMUNITIES OF COASTAL GEORGIA FOUNDATION, INC.

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

Section A.	Governing	Body and	Management

				Yes	No
1a	Enter the number of voting members of the governing body	1a 16			
b	Enter the number of voting members that are independent	1b 16	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other			
	officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or under the				
	of officers, directors or trustees, or key employees to a management company or other person?		3		Х
4	Did the organization make any significant changes to its organizational documents since the prior For	m 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets	s?	5		X
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	mbers of the			
	governing body?		7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pers	sons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken of	during the year			
	by the following:				
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)			
			_	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a		Х
	If "Yes," does the organization have written policies and procedures governing the activities of such of				
	and branches to ensure their operations are consistent with those of the organization?		10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fil	ing the form?	11		Х

11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise
	to conflicts?
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe
	in Schedule O how this is done
13	Does the organization have a written whistleblower policy?
14	Does the organization have a written document retention and destruction policy?
15	Did the process for determining compensation of the following persons include a review and approval by independent
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
а	The organization's CEO, Executive Director, or top management official
b	Other officers or key employees of the organization
	If "Yee" to line 15a, or 15b, describe the process in Schedule O. (See instructions.)

16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a
	taxable entity during the year?
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's

exempt status with respect to such arrangements? Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed \blacktriangleright GA

18	Section 6104 requires	an organization to make its F	Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for	
	public inspection. Ind	icate how you make these ava	ailable. Check all that apply.	
	X Own website	X Another's website	X Upon request	

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

	LEE H. OWEN - (912) 280-9202
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: 🕨

502 1/2 GLOUCESTER STREET, SUITE 1, BRUNSWICK, GA 31520

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X

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12c

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

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

FOUNDATION, INC.

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(0))			(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cł	neck	all	that	app	ly)	compensation from	compensation from related	amount of other
	per week	Individual trustee or director						the	organizations	compensation
		or dir	ee			Highest compensated employee		organization	(W-2/1099-MISC)	from the
		rustee	l trust		ee	npens		(W-2/1099-MISC)		organization
		d ual t	Institutional trustee	_	mploy	st cor	5			and related
		Indivi	Institu	Officer	Key employee	Highe	Form			organizations
DENNIE L. MCCRARY										
CHAIR	2.00	x		х				0.	0.	0.
JEANNE MANNING										
	1.00	X						0.	0.	0.
BEN SLADE, III										
TREASURER	2.00	Х		Х				0.	0.	0.
TOM SUBLETT										
SECRETARY	2.00	Х		Х				0.	0.	0.
JEFF BARKER										_
	1.00	X						0.	0.	0.
JIM BISHOP	1 00	37						0	0	0
MARTHA ELLIS	1.00	X						0.	0.	0.
MARTHA ELLIS	1.00	x						0.	0.	0.
FLO JACKSON	1.00							0.	0.	0.
	1.00	x						0.	0.	0.
JERRY HARPER										
	1.00	x						0.	0.	0.
JOHNNIE HECK										
	1.00	Х						0.	0.	0.
DIANE LAWS										
	1.00	Х						0.	0.	0.
CHERI LEAVY	1 00									0
WALTER MCNEELEY	1.00	X						0.	0.	0.
WALTER MCNEELEY	1.00	x						0.	0.	0.
CHARLIE SMITH, JR.	1.00	^						0.	0.	0.
CHARDLE DATIN, OR.	1.00	x						0.	0.	0.
REES SUMERFORD	1.00	- 23							0.	
VICE CHAIR	2.00	x		х				0.	0.	0.
ARTIE RICHARDS				-					•••	
	1.00	x						0.	0.	0.
LEE OWEN										
EXECUTIVE DIRECTOR	40.00			Х				81,923.	0.	8,572.
022007 02 04 10										Earm 990 (2000)

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Form **990** (2009)

COMMUNITIES	OF	COASTAL	GEORGIA
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	n 990 (2009) FOUNDATI									20-24	5472	9	Page 8
Pa	rt VII Section A. Officers, Directors, Tru	ustees, Key E	mplo	oyee	es, a	nd	High	est	Compensated Employ	ees (continued)			
	(A) Name and title	(B) Average hours per	(cl		(Pos	C) itior			(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estima amoun othe	ted t of
		week	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	C) (C) o a	mpens from t rganiza Ind rela ganiza	he ation ated
											_		
							Ļ		81,923.		0.	Q	572.
<u>1b</u> 2	Total Total number of individuals (including but n				 	hov	e) wł					0,	572.
_	compensation from the organization		1000	nore	54 4		o,	10 1					0
												Yes	i No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s								nighest compensated er		3		x
4	For any individual listed on line 1a, is the su		le co	omp	ensa	atior	n and	d otl	her compensation from				
5	and related organizations greater than \$15 Did any person listed on line 1a receive or a									ices rendered to	4		X
_	the organization? If "Yes," complete Sched					-			-		5		Х
Sec	ction B. Independent Contractors												
1	Complete this table for your five highest co the organization. NONE	mpensated in	depe	ende	ent c	cont	racto	ors t		\$100,000 of comp			
	(A) Name and business	address							(B) Description of s	ervices		(C) bensati	on

_		the organization? If "Yes," complete Schedule J for such person	
	Sec	ction B. Independent Contractors	
	1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compens	52

	the organization. INCINE		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those liste \$100,000 in compensation from the organization > 0	ed above) who received more than	
			- 000 (*****

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Form **990** (2009)

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COMMUNITIES OF COASTAL GEORGIA FOUNDATION, INC.

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Pa	rt VII	I Statement of Rever	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1 a	Federated campaigns	1a					
<u>n</u> n		Membership dues						
s, g	с	Fundraising events						
Contributions, gifts, grants and other similar amounts		Related organizations						
nii,		Government grants (contribut						
ri si		All other contributions, gifts, gran						
the	-	similar amounts not included abor		331,613.				
di	a	Noncash contributions included in lines		168,221.				
a S	-	Total. Add lines 1a-1f			331,613.			
				Business Code				
e	2 a							
, Si	b							
Sel	c							
e e e	d							
Program Service Revenue	e							
Pre		All other program service reve	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
	-	other similar amounts)			52,780.			52,780.
	4	Income from investment of tax			•			
	5	Royalties		-				
	•		(i) Real	(ii) Personal				
	6 a	Gross Rents	<u>v</u>	(
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	1,562,423.					
	b	Less: cost or other basis						
			1,882,810.	2,965.				
	с	and sales expenses Gain or (loss)	-320,387.	-2,965.				
	d	Net gain or (loss)	· · ·		-323,352.			-323352.
	8 a	Gross income from fundraising	a events (not					
nu	• •	including \$						
eve		contributions reported on line						
Ř		Part IV, line 18	-					
Other Revenue	b	Less: direct expenses						
0		Net income or (loss) from func						
		Gross income from gaming ac						
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
Î		Miscellaneous Revenu		Business Code				
ľ	11 a							
	b							
	с							
	d	All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			61,041.	0.	0.	-270572.
93200 02-04	9 - 10							Form 990 (2009)

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Form 990 (2009)

Part IX Statement of Functional Expenses

COMMUNITIES OF COASTAL GEORGIA FOUNDATION, INC.

	Section 501(c)(3) All other organizations must comp	lete column (A) but are		ete columns (B), (C), and	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	504,430.	504,430.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	81,923.	45,057.	20,481.	16,385
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	53,445.	29,395.	13,361.	10,689
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	3,999.	2,199.	1,000.	<u>800</u> 2,903
9	Other employee benefits	14,514.	7,983.	3,628.	
10	Payroll taxes	9,956.	5,476.	2,489.	1,991
11	Fees for services (non-employees):				
а	Management	17,399.	9,569.	4,350.	3,480
b	Legal	1,480.	814.	370.	296
	Accounting	7,500.	4,125.	1,875.	1,500
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	815.	448.	204.	163
12	Advertising and promotion	3,034.	1,669.	758.	607
13	Office expenses	5,259.	2,892.	1,315.	1,052
14	Information technology	4,954.	2,725.	1,238.	991
15	Royalties				
16	Occupancy	8,400.	4,620.	2,100.	1,680
17	Travel	3,257.	1,791.	814.	652
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,430.	787.	357.	286
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,043.	1,123.	511.	409
23	Insurance	399.	219.	100.	80
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	UNCOLLECTIBLE PLEDGES	49,801.	49,801.		
b	PRINTING & PUBLICATIONS	5,301.	2,917.	1,326.	1,058
c	MEMBERSHIPS	1,575.	866.	394.	315
d	OTHER	1,380.	759.	346.	275
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	782,294.	679,665.	57,017.	45,612
26	Joint costs. Check here 🕨 🛄 if following			· · · · · · · · · · · · · · · · · · ·	
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
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Form **990** (2009)

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COMMUNITIES OF COASTAL GEORGIA

FOUNDATION, INC.

Form 990 (2009)

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Pa		Dalance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			417,052.	1	227,528.
	2	Savings and temporary cash investments			1,076,357.	2	1,686,901.
	3	Pledges and grants receivable, net			821,195.	3	432,269.
	4	Accounts receivable, net			4		
	5	Receivables from current and former officers, di					
	_	employees, and highest compensated employee					
		of Schedule L				5	
	6	Receivables from other disqualified persons (as				-	
S	-	4958(f)(1)) and persons described in section 495					
		Part II of Schedule L		6			
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges		2,580.	9	4,106.	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	10,648.			
	b	Less: accumulated depreciation			8,488. 1,744,483.	10c	4,072.
	11	Investments - publicly traded securities				11	1,548,049.
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			1,400.	15	1,400.
	16	Total assets. Add lines 1 through 15 (must equa			4,071,555.	16	3,904,325.
	17	Accounts payable and accrued expenses	12,153.	17	23,375.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete I	Part IV of	Schedule D		21	
Liabilities	22	Payables to current and former officers, director	rs, trustee	es, key employees,			
iab.		highest compensated employees, and disqualifi	ed perso	ns. Complete Part II			
		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ated third	I parties		23	
	24	Unsecured notes and loans payable to unrelated	-			24	
	25	Other liabilities. Complete Part X of Schedule D			10 150	25	
	26	Total liabilities. Add lines 17 through 25			12,153.	26	23,375.
		Organizations that follow SFAS 117, check he	ere 🕨	▲ and complete			
ces		lines 27 through 29, and lines 33 and 34.			3,074,142.		2 226 121
lan	27	Unrestricted net assets			985,260.	27	3,236,131. 644,819.
Ba	28	Temporarily restricted net assets			905,200.	28	044,019.
pur	29					29	
ц,		Organizations that do not follow SFAS 117, cl	neck her	e 🕨 🗀 and			
0 5		complete lines 30 through 34.				20	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
ţĂŝ	31	Paid-in or capital surplus, or land, building, or eq		_		31 32	
Net	32 33	Retained earnings, endowment, accumulated in			4,059,402.	32 33	3,880,950.
	33 34	Total net assets or fund balances			4,071,555.	33 34	3,904,325.
	3 4	TOTAL HADINGES AND HEL ASSELS/TUNU DAIANCES			=;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	34	5,504,525

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11 2009.04011 COMMUNITIES OF COASTAL GEOR B13170_1

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COMMUNITIES OF COASTAL GEORGI	COMMUNITIES	OF	COASTAL	GEORGI
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	990 (2009) FOUNDATION, INC. 20-245	4729	Pa	ge 12
Pa	rt XI Financial Statements and Reporting		_	
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		Х
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		
		Form	990 (2009)

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	DULE A 90 or 990-EZ)	·							ŀ	OMB No. 1545-0047		
Department of Internal Reve	of the Treasury nue Service		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.							Open to Pul Inspectio		
Name of	the organizati	on COMMUNI	TIES OF COAS		-	<u> </u>				dentification n		
Part I	Reason		ION, INC. ity Status (All organiz	vations mu	st complet	te this nar	t) See ins	tructions	20)-245472	9	
			because it is: (For lines					tructions.				
1			s, or association of chur).				
2			'0(b)(1)(A)(ii). (Attach Sc				~~~~	,.				
3			tal service organization	-	in section	170(b)(1)	(A)(iii).					
4	•	•	operated in conjunction					(b)(1)(A)(ii	i i). Enter th	ne hospital's na	ıme,	
	city, and stat	e:										
5		on operated for the (b)(1)(A)(iv). (Comple	benefit of a college or un	niversity o	wned or op	perated by	/ a govern	mental un	it describe	ed in		
6			ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).					
7			eives a substantial part					or from the	e deneral p	oublic described	d in	
	•	b)(1)(A)(vi). (Comple	•	0.1000000		9010111			. 90110101 P			
8 X			ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	An organizat	on that normally rec	eives: (1) more than 33 ⁻	1/3% of its	support f	rom contr	ibutions, n	nembershi	p fees, an	d gross receipt	s from	
	activities rela	ted to its exempt fur	nctions - subject to certa	ain excepti	ons, and (2) no more	e than 33 ⁻	1/3% of its	s support f	from gross inve	stment	
	income and u	unrelated business ta	axable income (less sect	tion 511 ta	ix) from bu	sinesses	acquired b	by the orga	anization a	fter June 30, 19	975.	
	See section	509(a)(2). (Complete	e Part III.)									
10	-	-	perated exclusively to te	-	-							
11 📖	-	•	perated exclusively for th						•			
			ations described in section				2). See se e	ction 509(a)(3). Che	CK the box that		
			organization and compl Type II		e III - Func		tograted		d 🗔	Type III - Othe	r	
e 🗌			t the organization is not			•	•	r more dis		• •		
•			han one or more publicly									
f		-	ten determination from t		-				- ()(-)		/-	
		rganization, check th										
g	Since Augus	t 17, 2006, has the c	organization accepted ar	ny gift or c	ontributior	n from any	of the foll	owing per	sons?			
	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons of	described	in (ii) and ((iii) below,	Yes	s No	
	the gove	erning body of the su	upported organization?							. 11g(i)		
	., ,		n described in (i) above?							11g(ii)	_	
		•	person described in (i) of							11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is organizatio (i) organiz	s the	(vii) Amount	of	
orga	anization		(described on lines 1-9		sted in your document?		tion in col. r support?	(i) organiz U.S	ed in the	support		
			above or IRC section			., .						
			(see instructions))	Yes	No	Yes	No	Yes	No			
							1		\uparrow			
-												
Total												

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

Schedule A (Form 990 or 990-EZ) 2009

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COMMUNITIES OF COASTAL GEORGIA

Schedule A (Form 990 or 990-EZ) 2009 FOUNDATION, INC.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 475,117. 331,613. 1,248,407 1,680,082 1,383,429. 5,118,648. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 475,117. 331,613. 1,248,407, 1,680,082 1,383,429. 5,118,648. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 385,139. 4,733,509. 6 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 475,117. 331,613. 1,248,407 1,680,082 1,383,429 5,118,648. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 111,101. 188,560. 52,780. 73,693. 426,134. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) **11 Total support.** Add lines 7 through 10 5,544,782. **12** Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 85.37 14 % 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ► X stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2009

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Sch	edule A (Form 990 or 990-EZ) 2009	-					Page 3
	art III Support Schedule for (Organizations	Described in	Section 509(a	i)(2) (Complete only	/ if you checked the b	ox on line 9 of Part I.
Se	ction A. Public Support		_	-			
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose					-	
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
~	the organization without charge						
	Total. Add lines 1 through 5					+	
7 8	A Amounts included on lines 1, 2, and 3 received from disgualified persons						
ŀ	Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	(4) 2000	(2) 2000	(0) 2001	(4) 2000	(0) 2000	(1) 10101
	a Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
Ċ	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization	's first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi	zation,
_	check this box and stop here						▶∟
	ction C. Computation of Pub					- i - i	
	Public support percentage for 2009 (15	%
	Public support percentage from 2008					16	%
	ction D. Computation of Inve					· · · ·	
	Investment income percentage for 20			ne 13, column (f))			%
	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2009. If the						17 is not
-	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2008. If the	•					
~ ~	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	JU GIG NOT CHECK A	Luox on line 14, 1 9	a. or igd. Check t	rus box and see in	ISTRUCTIONS	

Schedule	A (Form	990 or	990-EZ) 2009	
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932023 02-08-10

15 2009.04011 COMMUNITIES OF COASTAL GEOR B13170_1

	hedule D n 990)	Complete if the org	Al Financial Statements anization answered "Yes," to Form 990,		ŀ	омв №. 20	09	}
	ment of the Treasury I Revenue Service		ine 6, 7, 8, 9, 10, 11, or 12. 990. ▶ See separate instructions.			Open Inspec		blic
-	e of the organizati			Em		identificat 0 – 2 4 5 4	ion nı	
Pa	t I Organiza		d Funds or Other Similar Funds o	or Accoi				
	organizatio	n answered "Yes" to Form 990, Part IV, lin	e 6.			·		
			(a) Donor advised funds	(b) Fur	nds and	l other acco	ounts	
1		nd of year	15					0
2		utions to (during year)	333,951.					0.
3		from (during year)	439,711.					0.
4		t end of year		-1. 6				0.
5	-		writing that the assets held in donor advised			X Yes		No
6			exclusive legal control?			145		
Ŭ			or donor advisor, or for any other purpose co					
	impermissible priv			-		X Yes		□ No
Pa			ganization answered "Yes" to Form 990, Pa					
1	Purpose(s) of con	servation easements held by the organizat	ion (check all that apply).					
	Preservation	n of land for public use (e.g., recreation or p	bleasure) Preservation of an histo	orically imp	ortant l	and area		
	Protection of	of natural habitat	Preservation of a certific	ed historic	structu	ire		
	Preservation	n of open space						
2			fied conservation contribution in the form of	f a conserv	ation e	asement or	n the I	ast
	day of the tax yea	r.			I			
					Heid a	it the End of	the la	x year
a								
b								
c d			ucture included in (a) after 8/17/06					
3			leased, extinguished, or terminated by the c		l n durin	a the tax		
5	year ►	valori easements mouneu, transierieu, re	leased, extinguished, or terminated by the t	Jiganizatio	in during	g the tax		
4		where property subject to conservation ea	sement is located					
5		tion have a written policy regarding the pe						
	violations, and ent	forcement of the conservation easements i	t holds?			Yes		□ No
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	and enforcing conservation easements dur		ar 🕨			_
7	Amount of expense	ses incurred in monitoring, inspecting, and	enforcing conservation easements during th	he year 🕨	\$		_	
8	Does each conser	vation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(4)(B)(i)				_
	and section 170(h)(4)(B)(ii)?				Yes		No
9	In Part XIV, descri	be how the organization reports conservat	ion easements in its revenue and expense s	statement,	and ba	lance shee	t, and	
			tion's financial statements that describes th	ne organiza	tion's a	accounting	for	
De	conservation ease		f Aut Historical Traceurse or Oth					
Pa		f the organization answered "Yes" to Form	f Art, Historical Treasures, or Oth	ier Simi	ar As	sels.		
	Completer	The organization answered fes to Form	990, Part IV, IIIe 8.					
10	If the organization	elected as permitted under SEAS 116 pc	t to report in its revenue statement and bala	anco shoot	works	of art hist	orical	
Ia			ducation, or research in furtherance of publi					text of
		financial statements that describes these		10 001 1100,	provide	, in are w	•, 110	
b			report in its revenue statement and balance	e sheet wo	rks of a	rt. historica	al trea	sures.
			or research in furtherance of public service,					
	these items:					5		5
		uded in Form 990, Part VIII, line 1		►	\$			
2			asures, or other similar assets for financial g		de			
		unts required to be reported under SFAS 1						
а					\$			
b	Assets included in	n Form 990, Part X		►	\$			
							-	
		nd Paperwork Reduction Act Notice, se	e the Instructions for Form 990.		Sched	ule D (Fori	n 990) 2009
93205 ⁻ 02-01-	10		10					

	19
111	COMMIT

15150811 134437 B13170 2009.04011 COMMUNITIES OF COASTAL GEOR B13170_1

	COMMUNI	TIES	OF CO.	ASTAL	GEOR	GIA						
Sche	dule D (Form 990) 2009 FOUNDAT	ION,	INC.						20-24	5472	9 Pa	age 2
Par	t III Organizations Maintaining C	Collection	ons of Ai	rt, Histor	ical Tr	easures, o	or Othe	er Simil	ar Asse	ts (cont	inued)	
3	Using the organization's acquisition, access	ion, and c	ther record	ls, check ar	ny of the	following that	at are a s	ignificant	use of its	collectio	n item	s
	(check all that apply):											
а	Public exhibition		d	🗆 🛄 Loa	n or exc	hange progra	ams					
b	Scholarly research		е	Oth	er							
с	Preservation for future generations											
4	Provide a description of the organization's c	ollections	and explai	n how they	further t	he organizati	on's exe	mpt purpo	ose in Par	t XIV.		
5	During the year, did the organization solicit of	or receive	donations	of art, histo	rical trea	sures, or oth	er simila	r assets		_		_
	to be sold to raise funds rather than to be m									Yes		No
Par	t IV Escrow and Custodial Arran			ete if organi	zation ar	nswered "Ye	s" to For	m 990, Pa	art IV, line	9, or		
	reported an amount on Form 990, Pa	rt X, line 2	21.									
1a	Is the organization an agent, trustee, custod	lian or oth	er intermec	liary for cor	tributior	ns or other as	sets not	included		-		-
	on Form 990, Part X?								L	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and com	plete the fo	llowing tabl	e:							
										Amoun	t	
С	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year											
f	Ending balance							1f				1
	Did the organization include an amount on F		Part X, line	21?					L	Yes		No
_	If "Yes," explain the arrangement in Part XIV							-				
Par	t V Endowment Funds. Complete											
			rent year	(b) Prior		(c) Two year	rs back	(d) Three y	ears back	(e) Four	years	back
	Beginning of year balance		.,919.		588.							
	Contributions		3,330.		767.							
	Net investment earnings, gains, and losses		3,078.	-45,	624.							
	Grants or scholarships	4	.,625.									
е	Other expenditures for facilities											
	and programs	- 1	247		010							
	Administrative expenses		.,247.	1 - 1	812.							
g	End of year balance		2,455.		919.							
2	Provide the estimated percentage of the year											
а	Board designated or quasi-endowment		0.00	_%								
b	Permanent endowment .00	%										
	·	%										
3a	Are there endowment funds not in the posse	ession of t	the organiza	ation that a	re held a	nd administe	ered for t	he organiz	zation	I		
	by:										Yes	No
	(i) unrelated organizations									3a(i)		X X
	(ii) related organizations	- 11-4 1								3a(ii)		л
	If "Yes" to 3a(ii), are the related organization									3b		
4 Par	t VI Investments - Land, Building					Part V lina	10					
1 0				1				ooumulata			le volue	
	Description of investment		a) Cost or o Isis (investr			or other (other)	• •	ccumulate preciation		(d) Boo	r value	-
19	Land			,		· ······/		- siddion				
	LandBuildings											
	Leasehold improvements											
	Equipment				1	0,648.		6,5	76.		4,0	72.
	Other					. ,		- , •			.,.	
	Add lines 1a through 1e. (Column (d) must e		n 990 Part	X. column i	B), line 1	0(c).)					4,0'	72.
Total		94411 011	, i uit	.,					Sobodulo			

Schedule D (Form 990) 2009

932052 02-01-10

Schedule D (Form 990) 2009 FOUNDATION ,			20-2454729	Page 3
Part VII Investments - Other Securities. Se	ee Form 990, Part X, line	12.		
(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valuation: st or end-of-year market value	
Financial derivatives				
Closely-held equity interests				
Other				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. s	ee Form 990, Part X, line	e 13.		
(a) Description of investment type	(b) Book value		(c) Method of valuation:	
	.,	Co	st or end-of-year market value	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line				
(a,	Description		(b) Book va	
	45.			
Total. (Column (b) must equal Form 990, Part X, col (B) lin Part X Other Liabilities. See Form 990, Part X			·····	
(a) Description of liability	, ime 25.	(b) Amount		
federal income taxes		(
Total. (Column (b) must equal Form 990, Part X, col (B) lin	e 25)			
 FIN 48 Footnote. In Part XIV. provide the text of the footnote. 	i	n's financial statements	that reports the organization's liabil	ity for

COMMUNITIES OF COASTAL GEORGIA

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

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02-01-10	

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	COMMUNITIES OF COASTAL GEO	RGIA			
	dule D (Form 990) 2009 FOUNDATION, INC.				454729 Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	o Audited	Financial State	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				61,041.
2	Total expenses (Form 990, Part IX, column (A), line 25)				782,294.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				-721,253.
4	Net unrealized gains (losses) on investments				542,801.
5	Donated services and use of facilities				
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)				
9	Total adjustments (net). Add lines 4 through 8				542,801.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar				-178,452.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme		-	Return	
1	Total revenue, gains, and other support per audited financial statements			1	603,842.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		- 4 0 0 0 4		
	Net unrealized gains on investments		542,801.		
	Donated services and use of facilities				
С	Recoveries of prior year grants				
d	Other (Describe in Part XIV.)	2d			
е	Add lines 2a through 2d			2e	542,801.
3	Subtract line 2e from line 1			3	61,041.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV.)	. 4b			•
	Add lines 4a and 4b			4c	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	61,041.
	t XIII Reconciliation of Expenses per Audited Financial Statem			Return	
1	Total expenses and losses per audited financial statements			1	782,294.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
	Donated services and use of facilities				
b	Prior year adjustments				
	Other losses				
	Other (Describe in Part XIV.)				0
	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	782,294.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIV.)	. 4b			0
С	Add lines 4a and 4b			4c	0.
5				5	782,294.
	t XIV Supplemental Information				
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part I				

X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. PART V, LINE 4: TO BE IN EXISTENCE IN PERPETUITY TO ADDRESS COMMUNITY

ISSUES AND TO CREATE DONOR DETERMINED ENDOWMENTS TO PROVIDE FOR SINGLE

NONPROFIT AGENCIES.

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Schedule D (Form 990) 2009

932054 02-01-10

22

SCHEDULE I (Form 990)			Other Assistance	-	-		OMB No. 1545-0047
	Comm		s, and Individuals				
Department of the Treasury Internal Revenue Service	Comp	lete if the organizatio	Attach to For	-	rt IV, line 21 or 22.		Open to Public Inspection
Name of the organization COMMUNITI	ES OF COA	ASTAL GEORGI	•				Employer identification number
FOUNDATIO	N, INC.						20-2454729
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t							
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to		-					
recipient that received more than s					art IV and Schedule I- (f) Method of		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTAMAHA RIVERKEEPER, INC							
P.O. BOX 2642							YOUTH WILDLIFE EPV
DARIEN, GA 31305	58-2448037	501(C)(3)	6,310.	0.			PROGRAM
BOYS AND GIRLS CLUB OF SOUTHEAST							
GEORGIA - 3836 JOHNSTON STREET -	50 0052020	501(0)(0)		0			
BRUNSWICK, GA 31520	58-0973039	501(C)(3)	22,000.	0.			GENERAL SUPPORT
CENTER FOR A SUSTAINABLE COAST 221 MALLORY STREET SUITE B							
ST. SIMONS ISLAND, GA 31522	58-2323174	501(C)(3)	6,000.	0.			GENERAL SUPPORT
COASTAL GEORGIA CERTIFIED LITERATE COMMUNITY PROGRAM - 208 GLOUCESTER							
STREET - BRUNSWICK, GA 31520	26-3484705	501(C)(3)	7,233.	0.			GENERAL SUPPORT
COLLEGE OF COASTAL GEORGIA FOUNDATION, INC - 3700 ALTAMA AVE							
- BRUNSWICK, GA 31520	58-6072323	501(C)(3)	36,250.	0.			GENERAL SUPPORT
FAITHWORKS MINISTRIES							
2911 ALTAMA AVE							
BRUNSWICK, GA 31520		501(C)(3)	9,000.	0.			GENERAL SUPPORT
2 Enter total number of section 501(c)(3) a	•	•					
3 Enter total number of other organizations LHA For Privacy Act and Paperwork Redu			for Form 000				Schedule I (Form 990) 200

Schedule I (Form 990) 2009

COMMUNITIES OF COASTAL GEORGIA

Schedule I (Form 990) 2009

DO9 FOUNDATION, INC.

20-2454729

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance					
Part IV Supplemental Information. Complete this part to provi	de the informatio	n required in Part I,	line 2, and any other	additional information.						
SCHEDULE I, PART I, LINE 2: THE GF	ANT MAKI	NG PROCESS	S IS WELL D	OCUMENTED,						
BOTH IN POLICIES AND PROCEDURES AI	BOTH IN POLICIES AND PROCEDURES ADOPTED BY THE BOARD, AND ALSO ON OUR									

WEBSITE AT WWW.COASTALGEORGIAFOUNDATION.ORG. THERE IS A DEFINED PROCESS

FOR RECEIVING LETTERS OF INTENT AND FULL PROPOSALS AS WELL AS REQUESTED

FINANCIAL INFORMATION FROM THE GRANT SEEKING NONPROFIT. DECISIONS ARE MADE

BY THE COMMUNITY IMPACT COMMITTEE COMPOSED OF BOTH BOARD AND NON-BOARD

MEMBERS AND DECISIONS ARE RATIFIED BY THE FULL BOARD.

UPON AWARDING THE GRANT, A SIGNED CONTRACT IS EXECUTED. FINAL REPORTS ON

(a) Name and address of

organization or government

INC P.O. BOX 1357 - BRUNSWICK,								
GA 31521	01-0576945	501(C)(3)	7,750.	0.	GENERAL SUPPORT			
HABITAT FOR HUMANITY OF GLYNN								
COUNTY - P.O. BOX 296 - BRUNSWICK,	50 1050044	F01(a)(2)	40.000					
GA 31521	58-1852944	501(C)(3)	42,000.	0.	GENERAL SUPPORT			
HUMANE SOCIETY OF SOUTH COASTAL								
GEORGIA - 4627 US 17 - BRUNSWICK,								
GA 31525	58-6073265	501(C)(3)	27,000.	Ο.	GENERAL SUPPORT			
METHODIST HOME OF THE SOUTH								
GEORGIA CONFERENCE, INC - P.O. BOX					GENERAL SUPPORT / ST			
2525 - MACON, GA 31203	58-0622971	501(C)(3)	10,000.	0.	MARYS HOME FOR BOYS			
OWNERNAME PERIONAL LIPPARY GUMEN								
OKEFENOKEE REGIONAL LIBRARY SYSTEM 401 LEE AVE					REMODEL / CHILDRENS READING ROOM APPLING			
	58-6004469	501(C)(3)	48,200.	0.	COUNTY			
WAYCROSS, GA 31501	38-8004489	501(C)(3)	40,200.	0.	COUNTY			
SATILLA RIVERKEEPER								
POST OFFICE BOX 159								
WAYNESVILLE, GA 31566	51-0491201	501(C)(3)	12,500.	0.	GENERAL SUPPORT			
<i>`</i>			,					
SOUTHEAST GEORGIA HEALTH SYSTEMS								
FOUNDATION - 2415 PARKWOOD DRIVE -								
BRUNSWICK, GA 31520	58-2125644	501(C)(3)	12,000.	0.	GENERAL SUPPORT			
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I-1 (Form 990) 2009								

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Attach to Form 990 to list additional information for

(d) Amount of

cash grant

28,022.

Schedule I (Form 990), Part II or Part III.

(e) Amount of

non-cash assistance

0

2009 **Open to Public**

(h) Purpose of grant

or assistance

ANNUAL SUPPORT / CAPITAL

CAMPAIGN

OMB No. 1545-0047

Continuation Sheet for Schedule I (Form 990)

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(c) IRC section

if applicable

501(C)(3)

COMMUNITIES OF COASTAL GEORGIA

(b) EIN

58-1093060

FOUNDATION, INC.

Employer identification number 20-2454729

(f) Method of

valuation

(book, FMV. appraisal, other) (g) Description of

non-cash assistance

SCHEDULE I-1 (Form 990)

Department of the Treasury Internal Revenue Service

FREDERICA ACADEMY 200 HAMILTON ROAD

ST. SIMONS ISLAND, GA 31522

GOODWIN COMMUNITY HEALTH CENTER,

Name of the organization

Part I

WESLEYAN COLLEGE					
4760 FORSYTH ROAD					
MACON, GA 31210	58-059	93438 501(C)(3)	10,000.	0.	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I-1 (Form 990) 2009

GENERAL SUPPORT

COMMUNITIES OF COASTAL GEORGIA

OMB No. 1545-0047

Employer identification number

20-2454729

Open to Public

Inspection

2009

(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
58-0600862	501(C)(3)	6,000.	٥.			GENERAL SUPPORT
58-2432879	501(C)(3)	40,000.	0.			GENERAL SUPPORT
58-2598986	501(C)(3)	28,000.	0.			GENERAL SUPPORT
58-0909235	501(C)(3)	11,000.	0.			ANNUAL FUND
58-6001998	501(C)(3)	20,864.	0.			CONTRACT FOR NEEDS ASSESSMENT
58-0671327	501(C)(3)	27,000.	٥.			GENERAL SUPPORT
53-0159845	501(C)(3)	10,000.	0.			GENERAL SUPPORT
	58-0600862 58-2432879 58-2598986 58-0909235 58-0909235 58-6001998 58-0671327	if applicable 58-0600862 501(C)(3) 58-2432879 501(C)(3) 58-2598986 501(C)(3) 58-0909235 501(C)(3) 58-6001998 501(C)(3) 58-0671327 501(C)(3)	if applicable cash grant 58-0600862 501(C)(3) 6,000. 58-2432879 501(C)(3) 40,000. 58-2598986 501(C)(3) 28,000. 58-0909235 501(C)(3) 11,000. 58-6001998 501(C)(3) 20,864. 58-0671327 501(C)(3) 27,000.	if applicable cash grant non-cash assistance 58-0600862 501(C)(3) 6,000. 0. 58-2432879 501(C)(3) 40,000. 0. 58-2598986 501(C)(3) 28,000. 0. 58-0909235 501(C)(3) 11,000. 0. 58-6001998 501(C)(3) 20,864. 0. 58-0671327 501(C)(3) 27,000. 0.	if applicable cash grant non-cash assistance valuation (book, FMV, appraisal, other) 58-0600862 501(C)(3) 6,000. 0. 58-2432879 501(C)(3) 40,000. 0. 58-2598986 501(C)(3) 28,000. 0. 58-0909235 501(C)(3) 11,000. 0. 58-0909235 501(C)(3) 20,864. 0. 58-0671327 501(C)(3) 27,000. 0.	if applicable cash grant non-cash assistance uluation (book, FMV, apraisal, other) non-cash assistance 58-0600862 501(C)(3) 6,000. 0.

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Continuation Sheet for Schedule I (Form 990)

Schedule I (Form 990), Part II or Part III.

Attach to Form 990 to list additional information for

FOUNDATION, INC. Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

932241	02-01-1

LHA

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINSHIP CANCER INSTITUTE 1365 C CLIFTON ROAD ATLANTA, GA 30322	58-2030692	501(C)(3)	10,000.	0.			ANNUAL GIFT OPERATING FUND

990) C

OMB No. 1545-0047 2009 **Open to Public**

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Inspection

Part I

Department of the Treasury Internal Revenue Service

Name of the organization

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Schedule I-1 (Form 990) 2009

Employer identification number 20-2454729

Continuation Sh	eet for Sc	hedule I	(Form
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COMMUNITIES OF COASTAL GEORGIA

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

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

FOUNDATION, INC.

Schedule I	(Form 990)) 2009

Part IV Supplemental Information

<u>USE OF THE FUNDS ARE REQUIRED BEFORE</u> THE NONPROFIT CAN SUBMIT FOR THE NEXT

ROUND OF GRANTS.

Schedule I (Form 990) 2009

932291 04-24-09

SCHEDULE M (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

Open to Public

)9

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

Attach to Form 990.

Inspection Employer identification number 20-2454729

L

FOUNDATION, INC.

COMMUNITIES OF COASTAL GEORGIA

Pa	rt I Types of Property								
		(a)	(b)	(c)		(d)			
		Check if	Number of	Revenues repor		Method of de		ing	
		applicable	contributions	Form 990, Part VI	n, ine rg	reveni	les		
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	Х	8	168,	221.	HIGH/LOW AV	ERA	GE	
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
10	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21									
22	Taxidermy								
22	Historical artifacts								
23 24	Scientific specimens Archeological artifacts								
2 4 25	Other ()								
25 26	Other ()								
27	· · /								
28 29	Other ()	zation during	the tax year for a	ontributions					
29	Number of Forms 8283 received by the organi for which the organization completed Form 82				29			0	
	for which the organization completed Form 62	00, Fait IV, I		gment	29			Yes	No
20-	During the year, did the experimentian reasive h	v oontributie		outed in Dout L line	a 1 00 th	at it must hold for		res	NO
30a	During the year, did the organization receive b								
	at least three years from the date of the initial of			-			20-		х
	the entire holding period?						30a		<u></u>
	If "Yes," describe the arrangement in Part II.	o aliay that w	auiroo the review	of any non stands	rd contrib	utional	24	х	
31	Does the organization have a gift acceptance	-	-	-			31	Λ	
32a	Does the organization hire or use third parties		-					х	
	contributions?						32a	Λ	
	If "Yes," describe in Part II.			. fam	(-) :	- l l			
33	If the organization did not report revenues in c	oiumn (c) foi	a type of propert	y for which column	i (a) is che	cked,			
	describe in Part II.	A - 1 Nº - **				<u> </u>		00001	0000
LHA	For Privacy Act and Paperwork Reduction	ACT NOTICE	, see the instruct	ions for Form 990		Schedule N	/ı(⊢orn	n 990)	2009

Schedule M (Form 990) 2009 FOUND	ATION, 1		L GEOR				-2454729	Pag
Part II Supplemental Informa Also complete this part for ar	ny additional info	te this part to provormation.	vide the infor	mation rec	quired by Pa	art I, lines 30	b, 32b, and 33.	
SCHEDULE M, LINE 32B:	MERRILI	LYNCH IS	S USED	AS A	THIRD	PARTY	FOR	
NON-CASH CONTRIBUTION	S OF SEC	URTTTES.						
NON CADIL CONTRIDUTION	D OF DEC	.011110.						
			_	_	_	_		_

SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Information to Form 990 Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information. Attach to Form 990. OMB No. 1545-0047

Name of the organization COMMUNITIES OF COASTAL GEORGIA FOUNDATION, INC.

Employer identification number 20-2454729

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE COMMUNITIES OF COASTAL GEORGIA FOUNDATION, INC. WAS ESTABLISHED TO

IMPROVE THE QUALITY OF LIFE IN COASTAL GEORGIA BY ENCOURAGING

RESPONSIVE AND EFFECTIVE PHILANTHROPY TO ADDRESS COMMUNITY NEEDS AND

ISSUES, BOTH NOW AND FOR FUTURE GENERATIONS. WE WORK WITH INDIVIDUALS,

FAMILIES, CORPORATIONS AND FOUNDATIONS TO CREATE FUNDS; WE CONVENE

COMMUNITY LEADERSHIP ON ISSUES VITAL TO THE REGION; WE HELP TO BUILD

THE CAPACITY OF LOCAL NONPROFITS.

FORM 990, PART VI, SECTION B, LINE 11: THE MINUTES OF THE JUNE 2009 MEETING OF THE BOARD OF DIRECTORS OFFICIALLY RECORDS THE BOARD'S UNANIMOUS VOTE TO EMPOWER THE AUDIT COMMITTEE TO REVIEW THE 990 PRIOR TO FILING. THIS COMMITTEE IS COMPOSED OF BOTH BOARD AND NON-BOARD MEMBERSHIP WITH A MAJORITY OF THOSE MEMBERS BEING CPAS. AN ELECTRONIC VERSION OF THE 990 AND ALL SCHEDULES AND ATTACHMENTS WILL BE SENT FOR REVIEW AND POSSIBLE COMMENTS. SHOULD THERE BE NO QUESTIONS/COMMENTS FORTHCOMING, THE EXECUTIVE DIRECTOR OR BOARD CHAIR WILL SIGN AND FILE.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, EACH BOARD MEMBER IS ASKED TO READ AND RESUBMIT AND SIGN A CURRENT LISTING OF AFFILIATIONS, PROFESSIONAL, PERSONAL, AND NONPROFIT-LINKED, THAT COULD LEAD TO A POTENTIAL CONFLICT OF INTEREST. THESE ARE KEPT ON FILE IN THE EXECUTIVE DIRECTOR'S OFFICE FOR REFERENCE. AT EACH BOARD MEETING, BOARD MEMBERS AND STAFF ARE REMINDED TO DIVULGE POSSIBLE CONFLICTS OF INTEREST IN DISCUSSIONS OF GRANTS, SERVICES, ETC. AND RECUSE THEMSELVES FROM VOTING IF SO REQUESTED

BY THE BOARD.

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

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



COASTAL GEORGIA COMMUNITIES OF FOUNDATION INC.

Employer identification number 20-2454729

FORM 990. PART VI. SECTION B. LINE 15: THE EXECUTIVE DIRECTOR'S

PERFORMANCE IS MEASURED AGAINST THE ANNUAL PLAN ON OR NEAR THE ANNIVERSARY

DATE OF HIRING BY BOTH THE BOARD CHAIR AND THE BOARD SECRETARY WHO IS

CHARGED WITH ADMINISTRATIVE MATTERS. A REVIEW INSTRUMENT IS COMPLETED BY

AND ALSO BY THE EXECUTIVE DIRECTOR IN A SELF-EVALUATION. BOTH,

SALARY/COMPENSATION SURVEY INFORMATION COMPILED FOR COMMUNITY FOUNDATIONS

BY THE COUNCIL ON FOUNDATIONS, AND SIMILAR INFORMATION FOR FOUNDATIONS

COMPILED BY THE SOUTHEASTERN COUNCIL ON FOUNDATIONS ARE ANALYZED, AS ARE

990S FROM SIMILAR ORGANIZATIONS. THE EXECUTIVE DIRECTOR PERFORMS A SIMILAR

REVIEW ON THE STAFF MEMBER AND USES THE SAME SURVEY INFORMATION.

DOCUMENTATION IS KEPT IN PERSONNEL FILES MAINTAINED IN THE EXECUTIVE

DIRECTOR'S OFFICE.

FORM 990, PART VI, SECTION C, LINE 19:

ALL POLICIES AND PROCEDURES OF THE COMMUNITY FOUNDATION ARE KEPT IN A BOUND NOTEBOOK IN THE OFFICE AND AVAILABLE FOR PUBLIC REVIEW. PRIOR YEAR FILINGS OF THE 990, STATE REGISTRATIONS, SIGNED CONFLICT OF INTEREST FORMS, BY-LAWS AND ARTICLES OF INCORPORATION ARE LIKEWISE KEPT IN HARD COPY AND AVAILABLE UPON REQUEST.

ADDITIONALLY, THE FOUNDATION'S WEBSITE AT WWW.COASTALGEORGIAFOUNDATION.ORG HOLDS ELECTRONIC VERSIONS OF CURRENT AND PAST ANNUAL REPORTS, 990 FILINGS, ANNUAL REPORTS ARE MAILED TO A MAILING LIST OF SOME 1,000 IN AND AUDITS. THE COMMUNITY.

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

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



COMMUNITIES OF COASTAL GEORGIA FOUNDATION, INC.

Employer identification number 20-2454729

FORM 990, PART XI, LINE 2C:

THE FINANCE/INVESTMENT COMMITTEE HAS AN AUDIT SUBCOMMITTEE COMPOSED OF

BOTH BOARD AND NON-BOARD MEMBERS. THIS SUBCOMMITTEE WAS HAS BEEN IN

PLACE FOR SEVERAL YEARS, AND DID NOT CHANGE IN PURPOSE OR STRUCTURE IN

2009.

FORM 990, PART 1 - LINE 5, PART V - LINE 2A, AND PART IX - LINES 5 AND 7:

WAGES TO PERSONNEL PERFORMING SERVICES FOR COMMUNITIES OF COASTAL

GEORGIA FOUNDATION, INC. ARE PAID UNDER AN EMPLOYEE LEASING

ARRANGEMENT. WAGES REPORTED AND ALLOCATED HEREIN WERE ACTUALLY PAID BY

THE PRIVATE EMPLOYMENT ORGANIZATION (PEO) TO WHICH THE FOUNDATION PAID

A FEE INTENDED TO COVER SUCH WAGES AND BENEFITS. THE COMMUNITY

FOUNDATION AND PEO ARE CONSIDERED "CO-EMPLOYERS," HOWEVER, FOR

ADMINISTRATIVE PURPOSES, THE PEO IS CONSIDERED TO BE THE EMPLOYER AND

ALL FEDERAL TAX RETURNS ARE FILED IN THE NAME OF THE PEO - TEAMWORK

SERVICES, INC., BRUNSWICK, GEORGIA.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10 Schedule O (Form 990) 2009