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 private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2018
Open to Public
Inspection

| <u>A</u> _ | For the 2018 | calendar year, or tax year beginning $07/01/18$, and ending $06/30$ | /19 | | | | | | | | | |
|-------------------|---|--|---|--------------------|-------------------------------|--|--|--|--|--|--|--|
| В | Check if applicable: Address change | C Name of organization THE SAVANNAH COMMUNITY FOUNDATION, INC. | | D Employer | dentification number | | | | | | | |
| 님 | • | Doing business as | | 50-6 | 033468 | | | | | | | |
| Ш | Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone num | | | | | | | | | | | |
| | Initial return | 2225 NORWOOD AVENUE, SUITE B | | | 921-7700 | | | | | | | |
| | Final return/ terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | | | | | | | |
| $\overline{\Box}$ | Amended return | SAVANNAH GA 31406 | | G Gross rece | eipts\$ 23,327,846 | | | | | | | |
| H | | F Name and address of principal officer: | H(a) le this a n | roup return for s | ubordinates? Yes X No | | | | | | | |
| Ш | Application pending | K. RUSSELL SIMPSON, ESQ. | | • | | | | | | | | |
| | | | 1 | bordinates incl | | | | | | | | |
| _ | | | If "No | o," attach a list. | (see instructions) | | | | | | | |
| | Tax-exempt statu | | | | | | | | | | | |
| J | | SAVFOUNDATION.ORG | | emption numbe | | | | | | | | |
| 70000 | Form of organizati | | Year of formation: | 1956 | M State of legal domicile: GA | | | | | | | |
| | | Summary | | | | | | | | | | |
| | े टक्क | describe the organization's mission or most significant activities: | | | | | | | | | | |
| JCe | SEE | SCHEDULE O | | | | | | | | | | |
| nai | • | | | | | | | | | | | |
| Governance | 2 Chook | this box lift the organization discontinued its operations or disposed of more than | 000/ -5% | | | | | | | | | |
| | 2 Crieck | | | | 16 | | | | | | | |
| જ જ | 4 Number | er of voting members of the governing body (Part VI, line 1a) | | 3 | 16 16 | | | | | | | |
| itie | 5 Total n | er of independent voting members of the governing body (Part VI, line 1b) umber of individuals employed in calendar year 2018 (Part V, line 2a) | • | 4 | 0 | | | | | | | |
| Activities | 6 Total n | | | 1 - 1 | 0 | | | | | | | |
| ¥ | 7a Total II | nrelated business revenue from Part VIII, column (C), line 12 | | | 0 | | | | | | | |
| | h Net un | related business taxable income from Form 990-T, line 38 | | 7a | 0 | | | | | | | |
| _ | D Net di | related business taxable income north of the 550-1, line 50 | Prior Y | | Current Year | | | | | | | |
| d) | 8 Contrib | outions and grants (Part VIII, line 1h) | 4,63 | 6,448 | 2,459,949 | | | | | | | |
| 'n | 9 Progra | m service revenue (Part VIII, line 2g) | | | 0 | | | | | | | |
| Revenue | 10 Investr | nent income (Part VIII, column (A), lines 3, 4, and 7d) | 1,58 | 9,757 | 2,255,803 | | | | | | | |
| œ | 11 Other | revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | 0 | | | | | | | |
| | | evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 6,22 | 6,205 | 4,715,752 | | | | | | | |
| | 13 Grants | and similar amounts paid (Part IX, column (A), lines 1-3) | 3,08 | 4,593 | 2,901,846 | | | | | | | |
| | | s paid to or for members (Part IX, column (A), line 4) | | | 0 | | | | | | | |
| S | 15 Salarie | s, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | | 0 | | | | | | | |
| Expenses | 16a Profes | sional fundraising fees (Part IX, column (A), line 11e) | | | 0 | | | | | | | |
| ъ | b Total fo | undraising expenses (Part IX, column (D), line 25) ▶0 | | | | | | | | | | |
| Ш | 17 Other 6 | expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 3,114 | 565,488 | | | | | | | |
| | 18 Total e | xpenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | 7,707 | 3,467,334 | | | | | | | |
| | | ue less expenses. Subtract line 18 from line 12 | | .8,498 | 1,248,418 | | | | | | | |
| Net Assets or | 50 Takala | and (Dad V. Bar 40) | Beginning of C | | End of Year | | | | | | | |
| \sse | e 20 lotala | ssets (Part X, line 16) | 30,00 | 08,046 0 | 31,872,246 | | | | | | | |
| et/ | 21 Total II | abilities (Part X, line 26) sets or fund balances. Subtract line 21 from line 20 | 30 60 | 8,046 | 15,782 31,856,464 | | | | | | | |
| V. 2000 | | Signature Block | 30,00 | 00,040 | 31,000,404 | | | | | | | |
| | | of perjury, I declare that I have examined this return, including accompanying schedules and state | monte, and to the | | and ballet it is | | | | | | | |
| | | or perjory, it declare that it have examined this return, including accompanying scriedules and state I complete. Declaration of preparer (other than officer) is based on all information of which prepare | | | owledge and belief, it is | | | | | | | |
| | | | • | | | | | | | | | |
| Sig | an P | Signature of officer | | L Date | | | | | | | | |
| He | | K. RUSSELL SIMPSON, ESQ. PRES | IDENT | | | | | | | | | |
| | | Type or print name and title | 101111 | | | | | | | | | |
| | Print/T | ype preparer's name Preparer's signature | Date | Check | X if PTIN | | | | | | | |
| Pai | ا بہ: | TEWART BROMLEY S. STEWART BROMLEY | | self-em | <u> </u> | | | | | | | |
| Pre | eparer Firm's | TOTAL PROMETE PROMETE C PROME | LLP | Firm's EIN | 58-1941470 | | | | | | | |
| Us | e Only | 2 E BRYAN ST FL 14 | | I HH S EHN F | 30 3333310 | | | | | | | |
| | Firm's | address SAVANNAH, GA 31401-2635 | | Phone no. | 912-235-3410 | | | | | | | |
| Ma | | suss this return with the preparer shown above? (see instructions) | | , none no. | Yes No | | | | | | | |
| | | Justine And Nati | | | | | | | | | | |

| AND | | COMMUNITY FOUNDATI | ON, 58-6033468 | Page 2 |
|---|--------------------------------|--|---|---|
| | | m Service Accomplishments | n 1 ·· | न्द |
| | | contains a response or note to a | any line in this Part III | X |
| | cribe the organization's mis | ssion: | | |
| | HEDULE O | | | |
| | | | | |
| | | | | |
| Did the ord | | | | |
| | | gnificant program services during the y | | |
| prior Form | 990 or 990-EZ? | | | Yes X No |
| | escribe these new services | | | |
| | ganization cease conducting | g, or make significant changes in how i | it conducts, any program | |
| services? | | | | Yes X No |
| | escribe these changes on S | | | |
| | | service accomplishments for each of its | | |
| | | (c)(4) organizations are required to rep | ort the amount of grants and alloca | ions to others, |
| the total ex | openses, and revenue, if an | y, for each program service reported. | | |
| a (Code: | ****** | 2,901,846 including grants | | |
| CONTRIE ORGANIZ FOUNDAT | ZATIONS FROM I | TO EXEMPT RELIGIOUS DISCRETIONARY AND O | , CHARITABLE, OR THER FUNDS HELD B | EDUCATIONAL Y THE COMMUNITY |
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| (Code: |) (Expenses \$ | including grant | s of \$ | (Revenue \$ |
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| (Code: |) (Expenses \$ | including grants | s of \$) | (Revenue \$ |
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| Other pro- | rram convices (Describe in the | Schodula () | | |
| d Other prog | rram services (Describe in S | Schedule O.) including grants of \$ |) (Revenue \$ | |

| | | | Yes | No |
|----------|--|------------|----------|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | <u> </u> |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | 77 |
| _ | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | v |
| • | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | _ | х | |
| 7 | "Yes," complete Schedule D, Part I | 6 | <u> </u> | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | - | | |
| ٥ | complete Schedule D. Part III | 8 | | x |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | - | - | 11 |
| 3 | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt regestation convices? If "Vac " complete Schodule D. Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | <u> </u> | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | Х | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| þ | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| þ | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | ** |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | ۱ | | 77 |
| 40 | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | ۱,, | | v |
| 47 | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | 4-7 | | ~ |
| 40 | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | 10 | | х |
| 40 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 18 | | <u> </u> |
| 19 | | 19 | | х |
| 20a | If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| zua b | 15 INV-II to line OOA did the accomplation of the product of Georgial statement to this nature O | 20a 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 1200 | | \vdash |
| -' | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | х | |
| | ————————————————————————————————————— | | | ь— |

| | Checklist of Required Schedules (Continued) | | | |
|----------|---|-------------|----------|---------------|
| 22 | Did the examination raped more than \$5,000 of grapts or other against and to exfer democitic individuals an | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | 22 | | |
| 23 | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | 23 | | - |
| 2-70 | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | ĺ |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | x |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | Х |
| 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 "Yes," complete Schedule L, Part II | 26 | | Х |
| 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? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see 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 | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | X |
| С | 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 | X | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| 3000000 | 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | X | <u> </u> |
| P | art V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| _ | 1.10 | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | <u> 1c</u> | | L |

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

| ··· | | | | | Yes | No |
|----------|--|-------------|---|---------------------|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | ı | | | 163 | INO |
| Za | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | | 2b | 2002000000 | 10000000000 |
| ~ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | • | | 3a | ********* | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 6 | | | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial | | | 4a | | x |
| b | If "Yes " enter the name of the foreign country: | | | | | |
| - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccoun | its (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | | | | | Х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | | | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ns or | | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g | joods | | | | |
| | and services provided to the payor? | | | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | required to file Form 8282? | | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | ontract | t? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | act? | | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | rm 889 | 99 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | X |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine | d by th | ne | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | - | X |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \dots | | | 9b | 10000000 | X |
| 10 | Section 501(c)(7) organizations. Enter: | | I | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 1 | 1 | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | 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 | l | 7 | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 420 | | |
| а | | • • • • • • | | 13a | | |
| L | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | 13b | 1 | | | |
| _ | the organization is licensed to issue qualified health plans | 13c | | | | |
| C 140 | Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? | | L | 14a | | X |
| 14a | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | 1 |
| b 45 | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | | | |
| 15 | | | | 15 | 1 | x |
| | excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. | • • • • • • | | | | 4. |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | incon | ne? | 16 | 4****** | X |
| 10 | If "Yes," complete Form 4720, Schedule O. | . 1110011 | 10: | 13 | | |
| | II 163, Complete Form 4720, Conedule C. | | | f :000000000 | 4.000000000000000000000000000000000000 | ••••• |

Form 990 (2018) THE SAVANNAH COMMUNITY FOUNDATION, 58-6033468 Page 6 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. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 16 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. 16 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Я X The governing body? 8a Each committee with authority to act on behalf of the governing body? X a8 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? \mathbf{x} 14 14 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? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed GA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

2225 NORWOOD AVENUE, SUITE B

GA 31406

912-921-7700

SAVANNAH

K. RUSSELL SIMPSON

| 000 (0040) | יבונויוי | CINTINTALI | VIII T TAT INANACO | FOUNDATION | 58-6033468 |
|-----------------|----------|------------|--------------------|-------------|--------------------|
| -orm 990 (2018) | '1' M M. | SAVANNAH | COMMUNICIPY | POUNDATEON. | 78-603346 7 |

Page 7

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the

- organization's tax year.

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."

compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- 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.

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

| (A) Name and Title | (B) Average hours per week (list any | bo: off | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | s both : | an | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation | |
|-------------------------|--|--------------------------------|--|--|--------------|--|--------|---------------------------------------|--|--|--|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations | |
| (1)MICHAEL C. TRAY | | | | | | | | | | | |
| | 0.00 | | | | | | | | | | |
| IMMEDIATE PAST BOARD | 0.00 | Х | | <u> </u> | | | | 0 | 0 | 0 | |
| (2) LINDA J. EVANS | | | | | | | | | | | |
| DIRECTOR | 0.00 | х | | | | | | 0 | 0 | 0 | |
| (3) JOHN C. HELMKEN | 1 | | | | | | | | | | |
| BOARD CHAIR | 0.00 | x | | x | | | | o | 0 | 0 | |
| (4) FRANK S. MACGILI | | | | | | | | | <u> </u> | <u> </u> | |
| (., | 0.00 | | | | | | | | | | |
| VICE PRESIDENT | 0.00 | X | | x | | | | 0 | 0 | 0 | |
| (5) STEPHEN S. LEONA | ARD, CPA | | | | | | | | | | |
| | 0.00 | | | | | | | | | | |
| TREASURER | 0.00 | X | | X | | | | 0 | 0 | 0 | |
| (6) MICHAEL F. KEMP | | | | İ | | | | | | | |
| ASSISTANT TREASURER | 0.00 | x | | x | | | | o | 0 | 0 | |
| (7) RUSSELL C. JACON | | | ļ | | | | | | | | |
| • | 0.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 | |
| (8) ROBERT L. MCCORI | | , I | SÇ | ≱. | | | | | | | |
| | 0.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | X | | <u> </u> | | | | 0 | 0 | 0 | |
| (9) JUSTIN A. GODCHA | | | | | | | | | | | |
| <u> </u> | 0.00 | | | | | | | | | • | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 | |
| (10) JENNIFER ABSHIRE | 0.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | x | | | | | | 0 | o | 0 | |
| (11) LARRY SPRAGUE, I | | ^ | _ | | | ╁╌┼ | | 0 | <u> </u> | <u> </u> | |
| (11) THE TAKE DITIONS 1 | 0.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | x | | | | | | 0 | 0 | 0 | |
| DAA | <u> </u> | L | I | L | | | | | | Form 990 (2018) | |

| Part VII Section A. Officers | , Directors, Tru | stee | s, K | ey E | mpl | oyee | s, | and Highest Compensated | Employees (continued) | | |
|---|--|-----------------------------------|-----------------------|------------------------|--|---------------------------------|-----------------|-------------------------------|--|--|--|
| (A) (I Name and title Ave hour we (list | | bo | x, unic | Pos check ess pe | rson i | than c s both r/trust | an | | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation | |
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | romer | (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations | |
| (12) PHILIP SOLOMO | NS, JR. 0.00 | | - | | | | | | | | |
| SECRETARY | 0.00 | x | | Х | | | | 0 | . 0 | 0 | |
| (13) KACEY K. RAY | 0.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | x | | | | | | 0 | 0 | 0 | |
| (14) JAMIE MCCURRY | | | | | | | | | | | |
| | 0.00 | | | | | | | | | | |
| DIRECTOR (15) JENNY GENTRY | 0.00 | X | | | - | - | \vdash | 0 | 0 | 0 | |
| (10) CHILL CHILIT | 0.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | x | | | <u> </u> | | | 0 | 0 | 0 | |
| (16) HARRIS G, MAI | 1 7 | φ. | | | | 1 | | | | | |
| DIRECTOR | 0.00 | $ \mathbf{x} $ | | | | | | 0 | o | 0 | |
| (17) K. RUSSELL S | | ES | 2. | | | | | | | | |
| | 0.00 | | | ,, | | | | | | | |
| PRESIDENT | 0.00 | - | | X | | <u> </u> | <u> </u> | 0 | 0 | 0 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1b Sub-total | | | | | | | > | | | | |
| c Total from continuation she | | | | | | | | | | | |
| d Total (add lines 1b and 1c) Total number of individuals (ir reportable compensation from | cluding but not | limite | ed to | | | | abo | ove) who received more than | \$100,000 of | | |
| 3 Did the organization list any fo | <u> </u> | | | trusi | tee, | key e | em _l | ployee, or highest compensa | ated | Yes No | |
| employee on line 1a? If "Yes," 4 For any individual listed on line | | | | | | | | | from the | 3 X | |
| organization and related organ | | | | | | | | | | | |
| individual5 Did any person listed on line 1 | la receive or acc | ····· | | | atin | | m s | any unrelated organization or | · individual | 4 X | |
| for services rendered to the or | | | | | | | | | | 5 X | |
| Section B. Independent Contractor | | | | | | 1 . 3 | | | U 0400 000 f | | |
| Complete this table for your five compensation from the organical compensation from the organical compensation. | | | | | | | | | | ear. | |
| | (A) business address | | | | | | | | (B) tion of services | (C) Compensation | |
| SIMPSON LAW, PC | ~~ | | | | | 25 1 | 3 | RWOOD AVENUE, SU | ITE A | | |
| SAVANNAH | G <i>F</i> | <u> 3</u> | 14 | 06 | | | 1 | MGMT CONTRACT | | 187,272 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | + | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 Total number of independent | contractors (incl | udina | ı bu | not | limit | ed to | 1+ | inse listed above) who | | | |
| received more than \$100,000 | | | | | | | | | 1 | | |
| DAA | | | | | | | | | | Form 990 (2018) | |

| ra | F E W | Check if Schedule (| | tains a | respor | ıse | or note to any line | in this Part VIII | | |
|--|-------|--|---------------------------------------|---------------------------------|--------------|-------------|---------------------------------------|--|---|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| nts | | Federated campaigns | 1a | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | | | | | | | |
| Am Am | | Fundraising events | 1c | | | | | | | |
| E E | d | Related organizations | 1d | | | | | | | |
| S. III | е | Government grants (contributions) | 1e | | - | | | | | |
| ig is | f | All other contributions, gifts, grants, | | | | | | | | |
| | | and similar amounts not included above | 1f | | 459, | | | | | |
| dat | g | Noncash contributions included in lines 1a- | 1f: | \$ | 933, | | | | | |
| <u>a Ö</u> | h | Total. Add lines 1a-1f | | · · · · · · · · · · · · · · · · | | <u> </u> | 2,459,949 | | | |
| Program Service Revenue | | | | | Busn. (| Code | | | | |
| eve | 2a | • | | | | | | | | |
| 9 | b | | | | | | | | | |
| ΪŽ | С. | | | | | | | | | |
| n Se | d | | | | | | | | | |
| Jrar | e | All alban and areas against rate | | | | | | | | |
| P. | | All other program service reve Total. Add lines 2a–2f | | | L | <u> </u> | | | | |
| \dashv | | Investment income (including | | | | | | | | |
| | 3 | and other similar amounts) | | , | | | 837,881 | : | | 837,881 |
| | 4 | Income from investment of tax | -eyem | nt bond r | roceeds | | | | | |
| | 5 | Royalties | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | Ū | (i) Real | · · · · · · · · · · · · · · · · · · · | | Personal | | | | | |
| | 6a | Gross rents | | | | | | | | |
| | | Less: rental exps. | | | | | | | | |
| | | Rental inc. or (loss) | | | | | | | | |
| | | Net rental income or (loss) | | | | > | | | | |
| | 7a | Gross amount from (i) Securities sales of assets | | (ii | i) Other | | | | | |
| | | other than inventory 20,030 | 016 | | | | | | | |
| Ì | b | Less: cost or other | | | | | | | | |
| | | basis & sales exps. 18,612, | | | | | | | | |
| | С | Gain or (loss) 1,417 | 922 | | | | | | | |
| | | Net gain or (loss) | | <u></u> | | <u> </u> | 1,417,922 | | | 1,417,922 |
| e | 8a | Gross income from fundraising eve | nts | | | | | | | |
| enr | | (not including \$ | | | | | | | | |
| Zev. | | of contributions reported on line 1c | | | | | | | | |
| Other Revenue | _ | See Part IV, line 18 | a | | | | | | | |
| Oth | | Less: direct expenses | | | | | - | | | |
| | | Net income or (loss) from fund | | events | | <u> </u> | | | | |
| | уa | Gross income from gaming activities | | | | | | | | |
| | L | See Part IV, line 19 Less: direct expenses | | | | | + | | | |
| | | Net income or (loss) from garr | | tivitios | ··········· | <u> </u> | | | | |
| | | Gross sales of inventory, less | my ac | uvides , . | | | | | | |
| | Iva | returns and allowances | a | | | | | | | |
| | h | Less: cost of goods sold | b | | | | | | | |
| | | Net income or (loss) from sale | | ventory . | | > | | | | |
| | 一 | Miscellaneous Revenue | *** | | Busn. | Code | | | | |
| | 11a | | | | | | | | | |
| | b | | | | | | | | | |
| | С | | | | | | | | | |
| | d | All other revenue | | | | | | | | |
| | е | Total. Add lines 11a-11d | | | | ▶ | | | | |
| | | Total revenue. See instruction | | | | | 4,715,752 | el c | ol c | 2,255,803 |

Part IX Statement of Functional Expenses

| Do not Include amounts reported on lines 6b, 10 10 10 10 10 10 10 1 | |
|--|---|
| Tab, 8b, 9b, and 10b of Fart VIII. 1 Circle and other assistance to demostic capacitations and other assistance to formestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign operations, and foreign individuals. See Part IV, line 22 3 Grants and other assistance to foreign operations, and foreign individuals. See Part IV, line 15 and 16 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation of unrent officers, directors, trustees, and key employees. 7 Other salarios and wages. 8 Pensis plant accrued and combibutions (include section 40(fq) and 40(30)) employer contributions. 9 Pensis plant accrued and combibutions (include section 40(fq) and 40(30)) employer contributions. 10 Payroll taxos. 11 Fees for services (non-employees): 1 All payroll taxos. 11 Fees for services (non-employees): 2 Accounting. 1 176, 492 2 Accounting. 1 176, 492 3 Chert filtre in growntacester (fx offine 25 counts). Warrand, list line 15g expenses of Stedals (0.) 5 , 800 5 , 800 5 , 800 5 , 800 10 Advertising and promotion. 3 Office expenses in filtred taxos on Stedals (0.) 10 Copponity 11 Travel. 12 Advertising and promotion. 3 Office expenses in filting the promotion of travel or ontertainment expenses for any feeting, state, or local public officials | |
| 2 , 901, 846 2 , 901, 846 3 | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign overaments, and foreign individuals. See Part IV, line 15 and 16 4 Benefits paid to or for members 5 Compensation of current of forest, directors, trustees, and key employees 6 Compensation of current of forest, directors, trustees, and key employees 7 Compensation of current of forest, directors, trustees, and key employees 8 Pension plan accruals and contributions (include section 4959(c)/3/ls) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 12 All Anangement 15 Pension plan accruals and contributions (include section 495) and 400(b) employer contributions) 13 Office organization (include section 495) and 15 Pension plan accruals and contributions) 14 Fees for services (non-employees): 15 Legal 176,492 176,492 176,492 16 Lobbying 177,700 7,700 7,700 17,700 1 Lobbying 17,700 7,700 1 1,700 | |
| individuals. See Part IV, line 2 3 Grants and other assistance to foreign organizations, (oreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation or current officers, directors, trustees, and key emptoyees 6 Compensation or current officers, directors, trustees, and key emptoyees 7 Compensation or current officers, directors, trustees, and key emptoyees 8 Compensation or current officers, directors, trustees, and key emptoyees 9 Compensation or current officers, directors, trustees, and key emptoyees 9 Compensation or current officers, directors, trustees, and key emptoyees 9 Compensation or current officers, directors, trustees, and key emptoyees 9 Compensation or current officers, directors, and a compensation or current officers, directors, and a compensation or current officers, directors, and a compensation or current officers, and a compensation or current officers, and a compensation of current or current officers, and a compensation of current or current of current or current of current or | |
| 3 Grass and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 15 4 Benefits paid to or for members 5 Compensation not included above, to disqualified pursons as defined under eaction 4958(f)(1) and persons described in section 4958(f)(1) and persons described in 497(f) and 493(f) and 493(f) and 493(f) and persons described in 497(f) and 493(f) and 49 | |
| organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified pessors (as defined under section 4958(f(1)) and persons decorbed in section 4958(c)(10) and persons decorbed in 4958(c)(10) and persons decorbed in 4958(c)(10) and 49 | |
| individuals, See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation on cincluded above, to disqualified persons (as defined under soction 4958(10)) and persons described in section 4958(10)) and persons described in section 4958(10) and voltage section 4958(10) and volta | |
| ### Senefits palet to or for members ### Compensation of current officers, directors, trustees, and key employees ### Compensation not included above, to disqualified persons (as defined under section 4956(c/(3)(8)) ### Compensation not included above, to disqualified persons (as defined under section 4956(c/(3)(8)) ### Compensation accords and don'thoutions (include section 401(k) and 403(b) employer contributions) ### Compensation 401(k) and 403(b) employer contributions) ### Compensation 401(k) and 403(b) employer contributions ### Compensation 401(k) ### Compensation 40 | |
| ### Senefits palet to or for members ### Compensation of current officers, directors, trustees, and key employees ### Compensation not included above, to disqualified persons (as defined under section 4956(c/(3)(8)) ### Compensation not included above, to disqualified persons (as defined under section 4956(c/(3)(8)) ### Compensation accords and don'thoutions (include section 401(k) and 403(b) employer contributions) ### Compensation 401(k) and 403(b) employer contributions) ### Compensation 401(k) and 403(b) employer contributions ### Compensation 401(k) ### Compensation 40 | |
| 5 Compensation of current officers, directors, trustees, and key employees (2 Compensation not included above, to disqualified persons (as defined under section 4956/(3)(8)) 7 Other salaries and wages (3 Persion plan accruais and contributions (include section 4956/(3)(8)) 8 Persion plan accruais and contributions (include section 495(k) and 493(b) analogyer contributions) 9 Other employee benefits (3 Payroll taxes (4 Payrol | |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958()(1)) and persons described in section 4958() and values section 401()(a) and 400()(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management 1 Legal 176,492 176,492 c Accounting 7,700 7,700 d Lobbying 7, | |
| persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employee contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 1 Management 1 Legal 1 176,492 | |
| persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accrusis and contributions (include section 401(k) and 402(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management 187,272 187,272 1 184,539 1 154 | |
| 7 Other salaries and wages 8 Persion plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management 187,272 187,272 b Legal 176,492 176,492 c Accounting 7,700 7,700 d Lobbying 7,700 7,700 d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 154,539 g Other, (if line 11g septemes on Schedule O.) 12 Advertising and promotion 5,800 13 Office expenses 14 Information technology 15 Royalties 0ccupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Interest 11 Interest 12 Payments to affiliates 2. 20 Depreciation, depletion, and amortization 1 Insurance 2,125 2,125 21 Payments to affiliates 2. 22 Depreciation, depletion, and amortization 2 Insurance 2,125 2,125 23 Other expenses not covered above (List miscellaneous expenses not covered above (List miscellaneous expenses on Schedule O.) 3 Office expenses on Schedule O.) 4 Office expenses Insurance 2,125 31,975 | |
| 8 Pension plan accruals and contributions (include section 401(h) and 403(h) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 12 Management | |
| section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payrott Isaxes 11 Fees for services (non-employees): a Management 187, 272 187, 272 b Legal 176, 492 176, 492 c Accounting 7, 700 7, 700 7, 700 d Lobbying Prossional fundraising services. See Part IV, line 17 f Investment management fees 154, 539 154, 539 g Other, (If line 11g senount exceeds 10% of line 25, column (A) amount, list line 19 senount exceeds 10% of line 25, column (A) amount, list line 19 senount exceeds 10% of line 25, column (A) amount, list line 19 senount exceeds 10% of line 25, column (A) amount, list line 19 senount exceeds 10% of line 25, column (A) amount, list line 19 senount exceeds 10% of line 25, column (A) amount, list line 19 senount exceeds 10% of line 25, column (A) amount, list line 19 senount exceeds 10% of line 25, column (A) amount, list line 24 expenses on Schedule O.) a Custrolpian, FEES 31, 975 31, 975 b PRESIDENT'S DISCRETIONARY 883 883 c MISCELLANROUS -1, 593 -1, 593 e All other expenses | · · · · · · · · · · · · · · · · · · · |
| 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management 11 Fees for services (non-employees): a Management 1187,272 1187,273 1154,539 11 | |
| 10 Payroll taxes | |
| 11 Fees for services (non-employees): a Management b Legal 176,492 176,492 176,492 c Accounting 7,700 d Lobbying e Professional fundralsing services. See Part IV, line 17 f Investment management fees 9 Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 5,800 5,800 5,800 5,800 5,800 5,800 5,800 5,800 5,800 5,800 6,800 6,800 6,800 7,700 | |
| a Management 187,272 187,272 b Legal 176,492 176,492 c Accounting 7,700 7,700 d Lobbying 7,700 7,700 e Professional fundraising services. See Part IV, line 17 f Investment management fees 154,539 154,539 g Other. (ffline 1) amount exceeds 10% of line 25, column (A) amount, list line 2 sepanses on Schedule 0.) 5,800 2 Advertising and promotion 5,800 12 Advertising and promotion 7,800 7,800 13 Office expenses 1,800 8,800 15 Royalties 7,800 8,800 16 Occupancy 7,700 9,800 17 Travel 8,900 9,9 | |
| b Legal | |
| C Accounting d Lobbying Professional fundralsing services. See Part IV, line 17 f Investment management fees 9 Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Insurance 12 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Other expenses. Itemize expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 10 CUSTODIAL FEES 13 1, 975 14 PRESIDENT'S DISCRETIONARY 15 C DUES AND SUBSCRIPTIONS 16 All other expenses 17 | |
| d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 2 Advertising and promotion 3 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Interest 12 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Ofter 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.) a CUSTODIAL FEES 3 1, 975 5 PRESIDENT'S DISCRETIONARY C DUES AND SUBSCRIPTIONS 5,800 5, | |
| d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other. (Illine 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 5,800 5,800 5,800 5,800 5,800 6Avertising and promotion 7 Office expenses 15 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 12 Insurance 2 1 Other expenses. Itenize expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a CUSTODIAI FEES 5 11,975 5 PRESIDENT'S DISCRETIONARY C DUES AND SUBSCRIPTIONS C All other expenses All other expenses | |
| e Professional fundraising services. See Part IV, line 17 f Investment management fees | |
| Souther (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 5 , 800 5 , 800 | |
| (A) amount, list line 11g expenses on Schedule Q.) 5 , 800 5 , 800 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule Q.) 2 CUSTODIAL FEES 31 , 975 | |
| 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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 0.) 2 CUSTODIAL FEES 31,975 31,975 31,975 4 PRESIDENT'S DISCRETIONARY 5 R83 5 R83 6 DUES AND SUBSCRIPTIONS 7 295 7 295 8 All other expenses | |
| 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) a CUSTODIAL FEES 31, 975 b PRESIDENT'S DISCRETIONARY 883 c DUES AND SUBSCRIPTIONS 2.95 d MISCELIANEOUS -1,593 e All other expenses | |
| 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 2,125 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 0.) 31,975 a CUSTODIAL FEES 31,975 31,975 b PRESIDENT'S DISCRETIONARY 883 883 c DUES AND SUBSCRIPTIONS 295 295 d MISCELLANEOUS -1,593 -1,593 e All other expenses -1,593 -1,593 | |
| 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) 2a CUSTODIAL FEES 31,975 31,975 31,975 4 MISCELLANEOUS 4 OUES AND SUBSCRIPTIONS 5 Q95 4 MISCELLANEOUS 5 All other expenses | |
| 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) 2 | |
| Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 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 0.) CUSTODIAL FEES PRESIDENT'S DISCRETIONARY BRASS DUES AND SUBSCRIPTIONS MISCELLANEOUS All other expenses | |
| Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 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 0.) CUSTODIAL FEES PRESIDENT'S DISCRETIONARY DUES AND SUBSCRIPTIONS MISCELLANEOUS All other expenses | |
| for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) a CUSTODIAL FEES 31,975 b PRESIDENT'S DISCRETIONARY c DUES AND SUBSCRIPTIONS d MISCELLANEOUS -1,593 e All other expenses | |
| Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 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.) CUSTODIAL FEES 31,975 PRESIDENT'S DISCRETIONARY C DUES AND SUBSCRIPTIONS C DUES AND SUBSCRIPTIONS C All other expenses All other expenses | |
| 20 Interest | |
| Payments to affiliates Depreciation, depletion, and amortization Insurance 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.) a CUSTODIAL FEES DUES AND SUBSCRIPTIONS C DUES AND SUBSCRIPTIONS MISCELLANEOUS All other expenses | |
| Depreciation, depletion, and amortization Insurance 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.) CUSTODIAL FEES TOUES AND SUBSCRIPTIONS DUES AND SUBSCRIPTIONS MISCELLANEOUS All other expenses | |
| 2,125 2,125 2,125 2,125 2 2,125 2 2 2 2 2 2 2 2 2 | |
| 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.) a CUSTODIAL FEES 31,975 31,975 b PRESIDENT'S DISCRETIONARY 883 883 c DUES AND SUBSCRIPTIONS 295 295 d MISCELLANEOUS -1,593 -1,593 e All other expenses | |
| 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.) a CUSTODIAL FEES 31,975 31,975 b PRESIDENT'S DISCRETIONARY 883 883 c DUES AND SUBSCRIPTIONS 295 295 d MISCELLANEOUS -1,593 -1,593 e All other expenses | |
| line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a CUSTODIAL FEES 31,975 31,975 b PRESIDENT'S DISCRETIONARY 883 883 c DUES AND SUBSCRIPTIONS 295 295 d MISCELLANEOUS -1,593 -1,593 e All other expenses | |
| (A) amount, list line 24e expenses on Schedule O.) a CUSTODIAL FEES 31,975 31,975 b PRESIDENT'S DISCRETIONARY 883 883 c DUES AND SUBSCRIPTIONS 295 295 d MISCELLANEOUS -1,593 -1,593 e All other expenses | |
| a CUSTODIAL FEES 31,975 31,975 b PRESIDENT'S DISCRETIONARY 883 883 c DUES AND SUBSCRIPTIONS 295 295 d MISCELLANEOUS -1,593 -1,593 e All other expenses | |
| b PRESIDENT'S DISCRETIONARY 883 883 c DUES AND SUBSCRIPTIONS 295 d MISCELLANEOUS -1,593 -1,593 e All other expenses | *************************************** |
| c DUES AND SUBSCRIPTIONS 295 295 d MISCELLANEOUS -1,593 -1,593 e All other expenses | |
| d MISCELLANEOUS -1,593 -1,593 e All other expenses | |
| e All other expenses | |
| | |
| 20 Total full cultural experiences, yield lines i lailedgin 240 | 0 |
| 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) | - |

THE SAVANNAH COMMUNITY FOUNDATION, 58-6033468 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Cash—non-interest bearing 95,549 97,913 4,734,682 Savings and temporary cash investments 2 1,610,052 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under 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' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 55,000 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ________10a b Less: accumulated depreciation 10b 49,147 10c Investments—publicly traded securities 25,777,815 30,109,281 11 11 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 30,608,046 31,872,246 Accounts payable and accrued expenses _____ 17 17 18 Grants payable 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 15,782 of Schedule D 15,782 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here Balances complete lines 27 through 29, and lines 33 and 34. 30,608,046 31,856,464 Unrestricted net assets Temporarily restricted net assets 28 Net Assets or Fund Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form 990 (2018)

31,856,464

31,872,246

30,608,046

30,608,046

32

33

| orm | 990 (2018) THE SAVANNAH COMMUNITY FOUNDATION, 58-6033468 | | | Pag | <u>e 12</u> |
|-----|---|----|-------|-------|-------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 4,71 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 3,46 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 1,24 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 30,60 | 08,0 | 46 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 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 | 31,85 | 56,4 | 164 |
| Рa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | | | | 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 | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | X |
| 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 | | |
| | | | | m 990 | (2018) |

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No. 1545-0047 **2018**

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ.

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

THE SAVANNAH COMMUNITY FOUNDATION, INC.

Employer identification number 58-6033468

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 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 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 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 to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (ii) EIN (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing organization support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | • | | |
|--------|---|---|----------------------|------------------------|---------------------|------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 3,901,556 | 5,844,365 | 2,803,361 | 4,636,448 | 2,459,949 | 19,645,679 |
| 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 | | | | | : | |
| 4 5 | Total. Add lines 1 through 3 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) | 3,901,556 | 5,844,365 | 2,803,361 | 4,636,448 | 2,459,949 | 19,645,679 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 19,645,679 |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | 3,901,556 | 5,844,365 | 2,803,361 | 4,636,448 | 2,459,949 | 19,645,679 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 569,120 | 633,084 | 658,926 | 723,618 | 837,881 | 3,422,629 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | 145,425 | 241,416 | | | 386,841 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 23,455,149 |
| 12 | Gross receipts from related activities, etc | (see instructions) | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | • | , second, third, for | urth, or fifth tax yea | ar as a section 501 | (c)(3) | |
| | organization, check this box and stop he | re | | | | | b |
| Sec | tion C. Computation of Public S | | | | | | |
| 14 | Public support percentage for 2018 (line | 6, column (f) divided | d by line 11, colum | ın (f)) | | 14 | 83.76% |
| 15 | Public support percentage from 2017 Sch | | | | | 15 | 84.15% |
| 16a | 33 1/3% support test—2018. If the organ | | | | 33 1/3% or more, c | check this | . == |
| | box and stop here. The organization qua | | | | | | ▶ X |
| b | 33 1/3% support test—2017. If the organ | | | | 5 is 33 1/3% or mo | ore, check | , — |
| | this box and stop here. The organization | • | | | | | ▶ ∐ |
| 17a | | _ | | | | | |
| | 10% or more, and if the organization mee | | | | | | |
| | Part VI how the organization meets the "f organization | | | | | | > |
| b | 10%-facts-and-circumstances test—20 | | | | | | |
| | 15 is 10% or more, and if the organization | | | | - | | |
| | Explain in Part VI how the organization m supported organization | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | > |
| 18 | Private foundation. If the organization dinstructions | id not check a box o | on line 13, 16a, 16 | b, 17a, or 17b, ch∈ | eck this box and se | ee | . — |

Schedule A (Form 990 or 990-EZ) 2018 Part III Support Schedu Support Schedule for Organizations Described in Section 509(a)(2)

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

| Sec | tion A. Public Support | <u> </u> | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1 | / | | |
|-------|--|----------------------|---------------------|---|-----------------------|-------------|----------|-----------|
| Caler | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | 3 | (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 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 business under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | l | | |
| С | Add lines 7a and 7b | | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | | |
| Sac | line 6.) tion B. Total Support | | l | | | | <u>.</u> | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 201 | 8 | (f) Total |
| 9 | Amounts from line 6 | (-, | (=,==,= | (-) | (-) | (-) | | <u> </u> |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | |
| С | Add lines 10a and 10b | | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | - | | • | | | | |
| Sec | tion C. Computation of Public S | | | | | | | |
| 15 | Public support percentage for 2018 (line 8 | | | nn (f)) | | | 15 | % |
| 16 | Public support percentage from 2017 Sch | | | | | | 16 | % |
| | tion D. Computation of Investme | | | | | | | |
| 17 | Investment income percentage for 2018 (| | | 3, column (f)) | | | 17 | % |
| 18 | Investment income percentage from 2017 | 7 Schedule A, Part | III, line 17 | | | | 18 | % |
| 19a | 33 1/3% support tests—2018. If the orga | | | | | | | |
| | 17 is not more than 33 1/3%, check this b | oox and stop here. | The organization | qualifies as a publ | icly supported orga | nization | | ▶ □ |
| b | 33 1/3% support tests—2017. If the orga | anization did not ch | neck a box on line | 14 or line 19a, and | l line 16 is more tha | an 33 1/3%, | and | <u></u> |
| * | line 18 is not more than 33 1/3%, check the | | | | | | | |
| 20 | Private foundation. If the organization di | id not check a box | on line 14, 19a, or | 19b, check this bo | ox and see instruct | ons | | ▶ [_] |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
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| Pa | rt IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | | 11b | | |
| C | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| eci | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | *********** |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | L |
| sect | tion C. Type II Supporting Organizations | | , , , , , , | |
| | | (| Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | r |
| | | E00000000 | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions | :). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc | ctions). | | |
| | | • | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| k | | | | |
| _ | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | paraeciocidi | p |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| J a | | | | |
| - | trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | 3a | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 100000000000000000000000000000000000000 |
| Ŀ | | | | |
| 1. | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | p-000000000000000000000000000000000000 | |
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| Schedule A (Form 990 or 990-EZ) 2018 THE SAVANNAH COMMUNITY FOUN | | | 468 Page 6 |
|---|--------|------------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | | | |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No | v. 20, | 1970 (explain in Part VI). S | ee |
| instructions. All other Type III non-functionally integrated supporting organizations mus | t com | olete Sections A through E. | · |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | · | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functionally integrated | Туре І | II supporting organization (| see |

instructions).

| Part | Type III Non-Functionally Integrated 509(a)(3) S | Supporting Organizat | tions (continued) | | | | | | |
|------------|---|-----------------------------|--|---|--|--|--|--|--|
| Secti | Current Year | | | | | | | | |
| 1 | Amounts paid to supported organizations to accomplish exempt purpos | ses | | | | | | | |
| 2 | | | | | | | | | |
| | organizations, in excess of income from activity | | | | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of suppo | orted organizations | | | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | | | | | | |
| 8 | Distributions to attentive supported organizations to which the organizations | tion is responsive | | | | | | | |
| | (provide details in Part VI). See instructions. | | | | | | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | | | | | | |
| 10 | Line 8 amount divided by line 9 amount | | | | | | | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 | | | | | |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2018 | | | | | | | | |
| | (reasonable cause required-explain in Part VI). See | | | | | | | | |
| | instructions. | | | | | | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | | | | | | |
| | From 2013 | | | | | | | | |
| | From 2014 | | | | | | | | |
| | From 2015 | | | | | | | | |
| | From 2016 | | | | | | | | |
| | From 2017 | | | | | | | | |
| | Total of lines 3a through e | | | | | | | | |
| | Applied to underdistributions of prior years | | | | | | | | |
| <u>h</u> | Applied to 2018 distributable amount | | | | | | | | |
| i | Carryover from 2013 not applied (see instructions) | | | | | | | | |
| <u>j</u> _ | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | | | | | |
| 4 | Distributions for 2018 from | | | | | | | | |
| | Section D, line 7: \$ | | | | | | | | |
| | Applied to underdistributions of prior years | | | | | | | | |
| | Applied to 2018 distributable amount | | | | | | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | | | | | | |
| 5 | Remaining underdistributions for years prior to 2018, if | | | | | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | | | | | |
| | greater than zero, explain in Part VI. See instructions. | | | | | | | | |
| 6 | Remaining underdistributions for 2018. Subtract lines 3h | | | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | | | |
| | Part VI. See instructions. | | | | | | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j | | | | | | | | |
| | and 4c. | | | | | | | | |
| 8 | Breakdown of line 7: | | | | | | | | |
| | Excess from 2014 | | | | | | | | |
| | Excess from 2015 | | | | | | | | |
| | Excess from 2016 | | | | | | | | |
| | Excess from 2017 | | | | | | | | |
| е | Excess from 2018 | I | | | | | | | |

| Schedule A (For | m 990 or 990-EZ) 201 | 18 THE S | HANNAVAS | COMMUNITY | FOUNDATION, | 58-6033468 | Page 8 |
|---|---|--|---|--|--|---|---|
| Part VI | III, line 12; Par B, lines 1 and 3a, and 3b; Pa | rt IV, Section A 2; Part IV, Sec art V, line 1; Pa | A, lines 1, 2, 3 ction C, line 1 art V, Section | b, 3c, 4b, 4c, 5a, ; Part IV, Section B, line 1e; Part \ | uired by Part II, line 1, 6, 9a, 9b, 9c, 11a, 1, D, lines 2 and 3; Par /, Section D, lines 5, information. (See ins | 1b, and 11c; Part IV, rt IV, Section E, lines 6, and 8; and Part V, | Section 1c, 2a, 2b, |
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

2018

THE SAVANNAH COMMUNITY FOUNDATION, INC. 58-6033468 Organization type (check one): Filers of: Section: **X** 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules |X| For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering) "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

THE SAVANNAH COMMUNITY FOUNDATION,

Employer identification number 58-6033468

Page 3

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| 2 | STOCK | \$ 185,428 | 12/10/18 |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 2 | STOCK | \$ 14,498 | 12/13/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 6 | STOCK | \$ 199,666 | 12/21/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 7 | STOCK | \$ 95,487 | 10/04/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 7 | STOCK | \$ 97,136 | 06/06/19 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 8 | STOCK | \$ 24,548 | 11/06/18 |

Name of organization

THE SAVANNAH COMMUNITY FOUNDATION,

Employer identification number 58-6033468

| (c) FMV (or estimate) (See instructions.) 26,250 (c) FMV (or estimate) (See instructions.) | (d) Date received 11/01/18 |
|--|-----------------------------|
| (c) FMV (or estimate) | 11/01/18 |
| (c) FMV (or estimate) | 11/01/18 |
| FMV (or estimate) | |
| l | (d) Date received |
| | |
| (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | |
| (c) FMV (or estimate) (See instructions.) | (d) Date received |
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| (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | |
| (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | |
| • | FMV (or estimate) |

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 2018 Open to Public Inspection

Name of the organization Employer identification number THE SAVANNAH COMMUNITY FOUNDATION, 58-6033468

| Pa | Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on | unds or Other Similar Funds or A | Accounts. |
|------|--|---|---------------------------------|
| | Complete if the organization answered Tes on | | (b) Foods and allege accounts |
| | Tabel annulus at and afterna | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | 168,636 |
| 2 | Aggregate value of contributions to (during year) | | 856,252 |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | 12,097,112 |
| 5 | Did the organization inform all donors and donor advisors in writing the | | ♥ , □ ., |
| • | funds are the organization's property, subject to the organization's exc | | X Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisors in | | |
| | only for charitable purposes and not for the benefit of the donor or dor | | v |
| - n- | ********** | <u> </u> | X Yes No |
| | Conservation Easements. Complete if the organization answered "Yes" on | Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization (chec | k all that apply). | |
| | Preservation of land for public use (e.g., recreation or education) | Preservation of a historically imp | ortant land area |
| | Protection of natural habitat | Preservation of a certified historic | c structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified cons | ervation contribution in the form of a conse | ervation |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | | | |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic structure inc | cluded in (a) | 2c |
| d | Number of conservation easements included in (c) acquired after 7/25 | 5/06, and not on a | |
| | historic structure listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, released, e | xtinguished, or terminated by the organiza | tion during the |
| | tax year ▶ | | |
| 4 | Number of states where property subject to conservation easement is | located | |
| 5 | Does the organization have a written policy regarding the periodic mo | nitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it holds? | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, handling | | |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling of views \$ ■ \$ ■ \$ ■ \$ ■ \$ ■ \$ ■ \$ ■ \$ ■ \$ ■ \$ | olations, and enforcing conservation easer | nents during the year |
| 8 | Does each conservation easement reported on line 2(d) above satisfy | the requirements of section 170(h)(4)(B)(| i) |
| - | and section 170(h)(4)(B)(ii)? | | . — — |
| 9 | In Part XIII, describe how the organization reports conservation easer | | |
| - | balance sheet, and include, if applicable, the text of the footnote to the | | |
| | organization's accounting for conservation easements. | | |
| Pa | organizations Maintaining Collections of Art Complete if the organization answered "Yes" on | | Similar Assets. |
| 12 | If the organization elected, as permitted under SFAS 116 (ASC 958), | | halance sheet |
| 14 | works of art, historical treasures, or other similar assets held for public | • | |
| | public service, provide, in Part XIII, the text of the footnote to its finan- | | |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958), | | |
| ~ | works of art, historical treasures, or other similar assets held for publi | | |
| | public service, provide the following amounts relating to these items: | a second of the | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | ▶ \$ |
| | | | |
| 2 | If the organization received or held works of art, historical treasures, or | or other similar assets for financial gain, no | ovide the |
| 4 | following amounts required to be reported under SFAS 116 (ASC 958 | | OAIGO BIG |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | Assets included in Form 990, Part X | | |
| | | | |

| cne | dule D (Form 990) 2018 The SAVAINE | AND COMMON | ATII | FOUNDA. | LION, | 30-003 | 3346 | 00 | | | Page | <u> </u> |
|----------|--|--|------------|---------------------------------------|----------------|---------------------------------------|---------------|--------------------------|---------------|----------|--------------|-------------|
| Pa | rt III Organizations Maintaining | Collections of | Art, Hi | storical Tr | easures, | or Other S | Simila | ar Asse | ts (con | tinue | <u>d)</u> | |
| 3 | Using the organization's acquisition, accession collection items (check all that apply): | n, and other records | s, check | any of the foll | owing that ar | re a significa | nt use | of its | | | | |
| а | Public exhibition | d 🗍 | Loan or e | exchange prog | grams | | | | | | | |
| b | Scholarly research | e 🗍 | Other | | | | | | | | | |
| C | Preservation for future generations | Vancation of the Control of the Cont | | | | | | • • • • • | | | | |
| 4 | Provide a description of the organization's coll- | ections and explair | n how the | y further the | organization's | s exempt pur | pose i | n Part | | | | |
| • | XIII. | · · · · · · · · · · · · · · · · · | | , | 0 | , , | • | | | | | |
| 5 | During the year, did the organization solicit or | receive donations of | ofart his | torical treasu | res, or other: | similar | | | | | | |
| • | assets to be sold to raise funds rather than to | | | | | | | | | Yes | | No |
| Pa | rt IV Escrow and Custodial Arra | | or the | organization | o oonoonon. | | | | ···· <u> </u> | | <u>' ' '</u> | |
| ******* | Complete if the organization a 990, Part X, line 21. | | on Fo | rm 990, Pa | rt IV, line 9 | e, or report | ted a | n amou | nt on F | orm | | |
| 1a | Is the organization an agent, trustee, custodial | n or other intermed | iary for c | ontributions o | r other asset | ts not | | | | | | |
| | | | - | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII a | nd complete the fo | llowina ta | ible: | | | · · · · · · · | | Ш | | | |
| ~ | The property and an angent and any any and a | | | | | | ٢ | | Am | ount | | _ |
| | Beginning balance | | | | | | F | 1c | | | | _ |
| | | | | | | | | 1d | | | | _ |
| | Additions during the year | | | | | | | 1e | | | | _ |
| | Distributions during the year | | | | | | - 1 | 1f | | | | |
| | Ending balance | | | | | | | | | | П. | _ |
| | Did the organization include an amount on For | | | | | | | | L | Yes | | No |
| 222 | If "Yes," explain the arrangement in Part XIII. | Sheck here if the ex | xplanatio | n has been pi | rovided on Pa | art XIII | <u></u> | | | | | |
| ۲a | rt V Endowment Funds. | 1.837 | , – | 000 B | (N / 1! | 4.0 | | | | | | |
| | Complete if the organization | | T | | 1 | | | | | | | |
| | | (a) Current year | (b) | Prior year | (c) Two yea | ars back | (d) Thre | ee years bad | ck (e | Four ye | ars bac | :k |
| | | | | | | | | | | | | |
| b | Contributions | | | | , , | | | | | | | |
| С | Net investment earnings, gains, and | | | | | ŀ | | | | | | |
| | losses | | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | | |
| | Other expenditures for facilities and | | | | | | | | | | | |
| | programs | | | | | | | | | | | |
| f | A foototet at the consequence | | | | | | | | | | | |
| α | End of year balance | | | | | | | | * | | | |
| 2 | Provide the estimated percentage of the curre | nt vear end balanc | e (line 1d | column (a)) | held as: | | | | | | | |
| | Board designated or quasi-endowment | % | - (12 | ,, (,, | | | | | | | | |
| | Permanent endowment ▶ % | | | | | | | | | | | |
| | Temporarily restricted endowment ▶ | % | | | | | | | | | | |
| · | The percentages on lines 2a, 2b, and 2c shou | | | | | | | | | | | |
| 2-2 | Are there endowment funds not in the possess | | ation that | are held and | administoro | d for the | | | | | | |
| Ja | · | Sion of the organiza | auon mai | are neiu anu | aummistere | u ioi tiie | | | | [v | es 1 | No |
| | organization by: | | | | | | | | 2 | | 53 1 | 10 |
| | *************************************** | | | · · · · · · · · · · · · · · · · · · · | | | | | | a(i) | | |
| _ | | | | | | | | | | ı(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organization | | | | | | | | تا | Bb | | |
| <u>4</u> | Describe in Part XIII the intended uses of the | | owment f | unds. | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| Υā | irt VI Land, Buildings, and Equip | | \1 p | 000 5 | | | - | 000 B | () () | 4.0 | | |
| | Complete if the organization | T | | | | | | | | | | |
| | Description of property | (a) Cost or other | | (b) Cost or o | | | umulated | 1 | (d) | Book val | ие | |
| | | (investment) | | (oth | er) | depre | eciation | ************************ | | | | |
| 1a | Land | | | | | | | | | | | |
| b | Buildings | | | | | | | | | | | |
| C | Leasehold improvements | | | | | | | | | | | |
| | Equipment | 49 | ,147 | | | | 49 | ,147 | | | | |
| | Other | | | | | | | | • | | | |
| | I. Add lines 1a through 1e. (Column (d) must ed | qual Form 990, Par | t X, colui | mn (B), line 10 | Oc.) | | | ▶ | | | | |
| | | | | | | | | | | | | |

| 1. | (a) Description of liability | (b) Book value | |
|-------|---|----------------|--|
| (1) | Federal income taxes | | |
| (2) | ADMIN FEE PAYABLE | 15,782 | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total | . (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | 15,782 | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

| Schedule D (Fo | rm 990) 2018 | THE | SAVANNAH | COMMUNITY | FOUNDATION, | 58-6033468 | Page 5 |
|---|--------------|-----------|----------------|---|---|---|---|
| Part XIII | Supplemen | ntal Info | rmation (conti | inued) | | ************************************** | |
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Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection OMB No. 1545-0047

N_C

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, FINANCIAL SUPPORT FINANCIAL SUPPORT FINANCIAL SUPPORT FINANCIAL SUPPORT (h) Purpose of grant or assistance Employer identification number X Yes 58-6033468 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 20,000 14,500 9,239 10,616 20,050 86,218 48,600 the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant THE SAVANNAH COMMUNITY FOUNDATION, (c) IRC section (if applicable) 58-0637013 58-1553254 58-1442013 53-0196605 58-1577237 45-3174241 58-0566132 General Information on Grants and Assistance (p) EIN SOCIETY OF SAVANNAH DC 20006 GA 30406 31416 31405 GA 31404 31419 NY 10013 (1) AMERICA'S SECOND HARVEST OF (2) AMERICAN NATIONAL RED CROSS (a) Name and address of organization (5) BENEDICTINE MILITARY SCHOOL GA G.A 550 BROOME ST, NO. 19 2501 E. PRESIDENT ST (3) ARMSTRONG FOUNDATION (4) ARTE INSTITUTE INC (7) CANDLER FOUNDATION 11935 ABERCORN ST 5353 REYNOLDS ST. 6502 SEAWRIGHT DR 2025 E STREET NW (6) BETHESDA UNION P.O. BOX 13009 Name of the organization WASHINGTON SAVANNAH SAVANNAH SAVANNAH NEW YORK SAVANNAH SAVANNAH Part N τ-

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2018)

6,500

58-0572409

GA 31401

(9) CHATHAM-SAVANNAH CITIZEN

517 E. CONGRESS ST

SAVANNAH

(8) CATHEDRAL OF ST. JOHN THE BAPTIST

22 EAST HARRIS STREET

SAVANNAH

18,528

58-1515792

31401

FINANCIAL SUPPORT

Part

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

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

▶ Attach to Form 990.

Open to Public Inspection OMB No. 1545-0047

Employer identification number 58-6033468 ▶ Go to www.irs.gov/Form990 for the latest information. THE SAVANNAH COMMUNITY FOUNDATION, General Information on Grants and Assistance INC Department of the Treasury Internal Revenue Service Name of the organization

| Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | the amount of the grance? | ants or assi rant funds i | rants or assistance, the grantees' grant funds in the United States. | eligibility for the grant | s or assistance, and | 70 | Yes No |
|--|---------------------------|---------------------------------|--|---------------------------------------|---|---------------------------------------|---|
| Part II Grants and Other Assistance to Domestic Organ Part IV, line 21, for any recipient that received more | | zations a han \$5,00 | izations and Domestic Governments. Complete if the organizatic than \$5,000. Part II can be duplicated if additional space is needed | vernments. Com | plete if the orgaional | ınization answe eeded. | izations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, than \$5,000. Part II can be duplicated if additional space is needed. |
| (a) Name and address of organization or government | | (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 noncash assistance | (h) Purpose of grant or assistance |
| (1) CHRIST CHURCH, EPISCOPAL 18 ABERCORN ST. SAVANNAH GA 31401 | 75-3259262 | | 6,500 | | | | FINANCIAL SUPPORT |
| OF THE MOST BI ICTORY DR. | 58-0655353 | | 000,6 | | | | FINANCIAL SUPPORT |
| (3) COASTAL HERITAGE SOCIETY 303 MARTIN LUTHER KING JR. BLVD SAVANNAH GA 31401 | 58-1246230 | | 9,500 | | | | FINANCIAL SUPPORT |
| (4) COMPASSION CHRISTIAN CHURCH 55 AL HENDERSON BLVD SAVANNAH GA 31419 | 58-1216037 | | 6,800 | | | | FINANCIAL SUPPORT |
| (5) CONGREGATION MICKVE ISRAEL P.O. BOX 816 SAVANNAH GA 31402 | 58-0603139 | | 38,855 | | | | FINANCIAL SUPPORT |
| (6) CURE CHILDHOOD CANCER 200 ASHFORD CENTER N., STE. 250 ATLANTA GA 30338 | 58-1244138 | | 15,000 | | | | |
| (7) EDUCATIONAL FUND TO STOP GUN 805 15TH ST NW, STE. 410 WASHINGTON DC 20005 | 52-1114375 | | 10,000 | | | | |
| (8) FIRST PRESBYTERIAN CHURCH P.O. BOX 548 HIGHLANDS NC 28741 | 56-1260777 | | 25,000 | | | | FINANCIAL SUPPORT |
| (9) FISHER CENTER FOR ALZHEIMER'S 110 E. 42ND ST., 16TH FLOOR NEW YORK NY 10017 | 13-3859563 | | 10,000 | | | | |
| Enter total number of section 501(c)(3) and government organizations listed | | in the line 1 table | table | | | | A |

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

Enter total number of other organizations listed in the line 1 table

INC

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

OMB No. 1545-0047 20 20 20 20

Open to Public Inspection Employer identification number 58-6033468 Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Go to www.irs.gov/Form990 for the latest information. ▶ Attach to Form 990. THE SAVANNAH COMMUNITY FOUNDATION,

| Part General Information on Grants and Assistance | d Assistance | | | | | | |
|---|-----------------------------------|---------------------------------------|--|---|---|---------------------------------------|------------------------------------|
| es the c | the amount of the grance? | ants or assi | stance, the grantees' | eligibility for the grant | s or assistance, and | ס | Yes |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | onitoring the use of c | grant funds i | n the United States. | | | |] |
| Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part II can be duplicated if additional space is needed. | omestic Organi received more t | zations a han \$5,00 | ations and Domestic Governments. Complete if the organizatic an \$5,000. Part II can be duplicated if additional space is needed | vernments. Com Juplicated if additi | plete if the orga | inization answ eeded. | ered "Yes" on Form 990, |
| 1 (a) Name and address of organization or government | (p) 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 noncash assistance | (h) Purpose of grant or assistance |
| (1) FLANNERY O'CONNOR HOME 207 E. CHARLTON ST. SAVANNAH GA 31401 | 58-1861601 | | 6,742 | | | | FINANCIAL SUPPORT |
| RED ATLAS 35TH ST., 10TH FI | 11-3451703 | | 25,000 | | | | |
| (3) GEORGIA HISTORICAL SOCIETY 501 WHITAKER ST. SAVANNAH GA 31401 | 58-0593403 | | 87,500 | | | | FINANCIAL SUPPORT |
| A SOUTHERN UNITY OUTHERN DRIVE RO | 58-6002059 | | 29,450 | | | | |
| (5) GEORGIA SOUTHERN UNIVERSITY PO BOX 8040 STATESBORO GA 30460 | 58-6034031 | | 17,009 | | | | |
| (6) GIFFORDS LAW CENTER TO PREVENT GUN 268 BUSH ST., #555 SAN FRANCISCO CA 94104 | 46-4638549 | | 10,000 | | | | |
| (7) HISTORIC SAVANNAH FOUNDATION P.O. BOX 1733 SAVANNAH GA 31402 | 58-0838253 | | 34,200 | | | | FINANCIAL SUPPORT |
| (8) HOSPICE SAVANNAH FOUNDATION, INC. P.O. BOX 13190 SAVANNAH GA 31416 | 58-2215819 | | 13,300 | | | | |
| (9) HOSPICE SAVANNAH, INC. 1674 CHATHAM PARKWAY SAVANNAH GA 31405 | 58-1393820 | | 15,628 | | | | FINANCIAL SUPPORT |
| Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table | organizations listed e 1 table | in the line 1 | table | | | | A A |

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Department of the Treasury Internal Revenue Service Name of the organization

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

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

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

THE SAVANNAH COMMUNITY FOUNDATION,

| OMB No. 1545-0047 | 2018 | Open to Public Inspection |
|-------------------|------|------------------------------|
| | | |

Employer identification number 58-6033468

▶ Attach to Form 990.

Š Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, FINANCIAL SUPPORT FINANCIAL SUPPORT SUPPORT FINANCIAL SUPPORT FINANCIAL SUPPORT (h) Purpose of grant or assistance FINANCIAL noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 116,592 76,143 11,805 13,500 10,500 9,483 10,000 10,000 6,990 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 58-1081612 58-0965786 58-2609776 58-6002407 58-0619035 82-4262640 58-0598050 27-3966261 58-6000478 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? "JACK" KOLBUSH FOUNDATION (7) KENNY GRANT EVANGELIC MINISTRIES 6001 CHATHAM CENTER DR. STE 150 (5) JUNIOR ACHIEVEMENT OF GEORGIA-31405 GA 31406 (1) HOUSING AUTHORITY OF SAVANNAH 31406 (3) ISLE OF HOPE UNITED METHODIST GA 31404 GA 30144 31418 31326 GA 31402 GA 31401 (a) Name and address of organization (2) HUMANE SOCIETY OF GREATER (6) KENNESAW STATE UNIVERSITY (9) LIVE OAK PUBLIC LIBRARIES GA GA (8) LIGHT FOR THE NATIONS or government 7215 SALLIE MOOD DR 154 PALMETTO DRIVE 412 PARKERSBURG RD 1000 CHASTAIN ROAD 4 WOODHULL ROAD P.O. BOX 1179 2002 BULL ST. PO BOX 18294 (4) JOHN A. SAVANNAH SAVANNAH SAVANNAH SAVANNAH SAVANNAH SAVANNAH KENNESAW SAVANNAH RINCON

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

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

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

▶ Attach to Form 990.

Open to Public Inspection OMB No. 1545-0047 % 7 7 7

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Yes

Employer identification number 58-6033468 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ▶ Go to www.irs.gov/Form990 for the latest information. THE SAVANNAH COMMUNITY FOUNDATION, General Information on Grants and Assistance INC Department of the Treasury Internal Revenue Service Name of the organization

the selection official used to award the grants of assistance?

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

the selection criteria used to award the grants or assistance?

Part

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, FINANCIAL SUPPORT (h) Purpose of grant or assistance noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 6,000 6,900 23,270 5,750 9,381 6,000 10,000 6,850 12,641 (d) Amount of cash grant (c) IRC section (if applicable) 58-1877044 23-7158393 58-2609776 63-0782826 59-3779528 58-1623253 36-2170703 23-7079608 58-1392664 (b) EIN (3) NATIONAL SOCIETY OF COLONIAL DAMES 4 OGLETHORPE PROFESSIONAL BLVD. (4) PARENTS & FRIENDS OF HANCOCK, INC 18 S. MICHIGAN AVENUE, 6TH FLOOR (2) MIGHTY EIGHTH AIR FORCE MUSEUM GA 31406 31406 31126 GA 31402 60603 GA 31401 AL 35601 GA 31401 (a) Name and address of organization (5) PARK PLACE OUTREACH, INC. (6) PHIL WALDREP EVANGLISTIC GA SHELTER, INC. (8) ROYCE LEARNING CENTER or government 6600 HOWARD FOSS DR 329 ABERCORN STREET 514 E. HENRY STREET 226 MOULTON ST. E (7) PLANNED PARENTHOOD (1) MARCH OF DIMES P.O. BOX 61119 P.O. BOX 1992 PO BOX 18819 (9) S.A.F.E. SAVANNAH SAVANNAH SAVANNAH SAVANNAH SAVANNAH SAVANNAH DECATUR CHICAGO ATLANTA ~

Enter total number of other organizations listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Schedule I (Form 990) (2018)

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

Open to Public OMB No. 1545-0047 7007

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Yes

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990,

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

General Information on Grants and Assistance

HNC

Part

Department of the Treasury Internal Revenue Service Name of the organization the selection criteria used to award the grants or assistance?

Part II

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

Inspection Employer identification number 58-6033468 ▶ Go to www.irs.gov/Form990 for the latest information. THE SAVANNAH COMMUNITY FOUNDATION,

| | (h) Purpose of grant | or assistance | | | | | | FINANCIAI, SHPPORT | | | | | | FINANCIAL SUPPORT | | | FINANCIAL SUPPORT | | | FINANCIAL SUPPORT | and the second of the second o | | FINANCIAL SUPPORT | | | FINANCIAL SUPPORT | et a constituit de présentation de la constituit de la co | ▲ |
|--|--|--------------------|---------------------|--|--|----------------------|---|--|------------|--|---------------|------------|---------------------------------|-------------------|------------|--------------------------------|-------------------|------------|-----------------------------------|---------------------------|--|---------------------------------------|-------------------|------------|-------------------------------|-------------------|--|---|
| eeded. | (g) Description of | noncash assistance | | | | | | | | | | | | | | | | | | | | , | | | | | | |
| ional space is n | (f) Method of valuation (hook, FMV, appraisal | other) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| duplicated if additi | (e) Amount of non- | cash assistance | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00. Part II can be c | (d) Amount of cash | grant | | 066,6 | | () () () | 14,040 | | 9,500 | | | 29,176 | | | 61,100 | | | 31,300 | | | 65,445 | | | 39,900 | | | 8,400 | table |
| ıan \$5,00 | (c) IRC | f applicable) | | | | | | | | | | | | | | | | | | | | | | | | | | n the line 1 |
| eceived more th | (b) EIN | Ú | | 83-4129749 | | 1. 1. 7. 7. | 000000000000000000000000000000000000000 | | 20-5544428 | | | 58-1357177 | | | 58-0655290 | | | 58-0566231 | | | 58-1401618 | | | 26-4016312 | | | 58-6002069 | organizations listed i |
| Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed | 1 (a) Name and address of organization | or government | (1) SALTFISHER, LLC | 8298 WILD INDOGO BLUFF, N. CHARLESTON SC 29418 | (2) SAVANNAH ASSOCIATION FOR THE BLIND | | ر | (5) CITATION CONTRACTOR CONTRACTOR OF THE CONTRA | GA 31403 | (4) SAVANNAH COLLEGE OF ART AND DESIGN | P.O. BOX 3146 | GA 31402 | (5) SAVANNAH COUNTRY DAY SCHOOL | 824 STILLWOOD DR. | GA 31419 | (6) SAVANNAH JEWISH FEDERATION | 5111 ABERCORN ST. | GA 31405 | (7) SAVANNAH MUSIC FESTIVAL, INC. | 200 E. JULIAN ST. STE 601 | 1401 | (8) SAVANNAH PHILHARMONIC CORPORATION | P.O. BOX 11323 | 3A 31412 | (9) SAVANNAH STATE UNIVERSITY | P.O. BOX 20419 | GA 31404 | 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table |

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

Enter total number of other organizations listed in the line 1 table

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

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

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

THE SAVANNAH COMMUNITY FOUNDATION

Department of the Treasury Internal Revenue Service Name of the organization

OMB No. 1545-0047 707

Open to Public

Inspection

Employer identification number

Š Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, FINANCIAL SUPPORT (h) Purpose of grant or assistance Yes 58-6033468 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 8,700 17,500 6,000 28,324 10,900 6,850 20,000 7,250 8,231 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 58-1609038 90-0991948 58-0864009 47-3796934 04-3711735 58-1375579 58-1553969 58-1645225 45-0949944 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? (6) SKIDAWAY ISLAND PRESBYTERIAN CHURCH (7) SKIDAWAY ISLAND UNITED METHODIST 31410 (3) SAVANNAH WILDLIFE RESCUE CENTER 31411 31405 GA 31402 31405 31403 (8) SOCIAL APOSTOLATE OF SAVANNAH GA 31412 OH 44124 31411 CLEVELAND (a) Name and address of organization SAVANNAH TECHNICAL COLLEGE GA GA. G. S. GA GA (2) SAVANNAH VOICE FESTIVAL SICKLE CELL FOUNDATION 5717 WHITE BLUFF ROAD SENIOR CITIZENS, INC. or government 54 DIAMOND CAUSEWAY WARRENSVILLE HEIGHTS 50 DIAMON CAUSEWAY 1529 WALTHOUR ROAD (9) SOUTH UNIVERSITY 4743 RICHMOND RD P.O. BOX 8703 3025 BULL ST PO BOX 22263 PO BOX 2045 SAVANNAH SAVANNAH SAVANNAH SAVANNAH SAVANNAH SAVANNAH SAVANNAH SAVANNAH Part 2

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

Enter total number of other organizations listed in the line 1 table

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

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

| OMB No. 1545-0047 | 2018 | Open to Publi Inspection |
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8

Yes

▶ Attach to Form 990.

Employer identification number 58-6033468 ▶ Go to www.irs.gov/Form990 for the latest information. THE SAVANNAH COMMUNITY FOUNDATION, General Information on Grants and Assistance INC Department of the Treasury Internal Revenue Service Name of the organization Part

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

the serection officer a used to award the grants of assistance?

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

the selection criteria used to award the grants or assistance?

Part II

| Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | (e) Amount of non- (f) Method of valuation (g) Description of cash assistance of assistance of grant on assistance of assistance of grant on assistance of grant on assistance of grant on the property of the | | FINANCIAL SUPPORT | | | | FINANCIAL SUPPORT | | | | FINANCIAL SUPPORT | | | | FINANCIAL SUPPORT | | | | | |
|--|--|--|-------------------|-------------------------|--------------------------|----------------------------------|-----------------------------|---------------------------------|---|-----------|-------------------|-----------------|-------------------|---------------------------|-------------------|------------|-------------|--------------------------------|------------------------|---|
| and Domestic Govo | (d) Amount of cash grant | | 30,400 | | 37,082 | Transport | 22,464 | | 6 | 000 | 213 933 | ~! | 10,000 | | i t | T2,000 | 12,000 | | | 170 |
| nestic Organizations sceived more than \$5,0 | (b) EIN (c) IRC section (if apolicable) | ************************************** | 58-0692297 | | 58-1905195 | | 58-1893801 | | 78 - 0 68 7 7 3 3 C 1 8 7 3 3 C 1 8 7 3 3 C 1 8 7 3 3 C 1 8 7 3 3 C 1 8 7 3 3 C 1 8 7 3 3 C 1 8 7 3 3 C 1 8 7 3 3 C 1 8 7 3 3 C 1 8 7 3 5 C 1 8 7 5 C 1 | | 78-0610074 | | 13-6213516 | | I C | 54-0525507 | 13-5644916 | | | |
| Part II Grants and Other Assistance to Domestic Organ Part IV, line 21, for any recipient that received more | 1 (a) Name and address of organization or government | (1) ST. JOHN'S EPISCOPAL CHURCH | N ST. GA 31401 | S FOUNDATION OF SAVANNA | REYNOLDS STREET GA 31405 | (3) ST. PETER'S EPISCOPAL CHURCH | 3 WEST RIDGE RD. GA 31411 5 | (4) ST. THOMAS EPISCOPAL CHURCH | 9 | R MUSEUMS | 27 31412 | TILL FOUNDATION | FLOOR NY 10004 | (7) THE GEORGE WASHINGTON | TON AVE. | È | AH GA 31406 | (9) THE ONE HUNDRED CHILDREN'S | 28 CHATAUCHEE CROSSING | * |

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2018)

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

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

OMB No. 1545-0047 207 207 207

Open to Public Inspection Employer identification number 58-6033468 ▶ Go to www.irs.gov/Form990 for the latest information. ▶ Attach to Form 990. THE SAVANNAH COMMUNITY FOUNDATION, INC. Department of the Treasury Internal Revenue Service Name of the organization

| | : | 0 2 | | m 990, | | grant |
|--|--|--|---|--|---|--|
| Hamilton A. C. | ; [| Yes | | ered "Yes" on Fon | | (h) Purpose of grant |
| | ס | | | anization answe | eeded. | (g) Description of |
| | s or assistance, an | | | plete if the orga | onal space is n | (f) Method of valuation (hook EMV appraisal |
| | eligibility for the grants | | | vernments. Com | han \$5,000. Part II can be duplicated if additional space is needed. | (c) IRC (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of |
| | sistance, the grantees' | | s in the United States. | and Domestic Go | 300. Part II can be | (d) Amount of cash |
| | rants or as | | grant funds | zations | han \$5,(| (c) IRC |
| Assistance | ne amount of the gr | тсе? | nitoring the use of g | mestic Organi | received more t | (b) EIN |
| 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 | the selection criteria used to award the grants or assistance? | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, | Part IV, line 21, for any recipient that received more the | (a) Name and address of organization |
| Part | 1 Does th | the sele | 2 Describ | Part | | 1 |

| 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 | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|----------------------|---------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|--|
| (1) THE OSSABAW ISLAND FOUNDATION 305 FAHM STREET | | | | | | | |
| SAVANNAH GA 31401 | 58-1397054 | | 10,350 | | | | The second secon |
| (2) THE SALVATION ARMY | | | | | | | |
| | | | | | | | |
| SAVANNAH GA 31403 | 58-0660607 | | 86,700 | | | | |
| (3) THOMAS HEYWARD ACADEMY | | | | | | | |
| 1727 MALPHRUS RD. SC 29936 | 23-7075014 | | 73,269 | | | | FINANCIAL SUPPORT |
| (4) TIDES FOUNDATION | | | | | | | |
| P.O. BOX 29903 | | | | | | | |
| SAN FRANCISCO CA 94129 | 51-0198509 | | 10,000 | | | | |
| (5) UNION MISSION, INC. | | | | | | | |
| HM ST. | 1 | | | | | | FINANCIAL SUPPORT |
| SAVANNAH GA 31401 | 58-0827524 | | 46, 100 | | | | *************************************** |
| (6) UNITED WAY OF THE COASTAL EMPIRE | | | | | | | |
| 428 BULL ST. | | | | | | | FINANCIAL SUPPORT |
| SAVANNAH GA 31402 | 58-0623603 | | 283,075 | | | | |
| (7) UNIVERSITY OF GEORGIA | | | | | | | |
| 220 HOLMES HUNTER ACADEMY BUILDING | | | | | | | |
| ATHENS GA 30602 | 58-6001998 | | 18,450 | | 1 | | |
| (8) UNIVERSITY OF GEORGIA FOUNDATION | | | | | | | |
| 394 S. MILLEDGE AVE. STE 100 | | | | | | | FINANCIAL SUPPORT |
| ATHENS GA 30602 | 58-6033837 | | 34,100 | | | | |
| (9) UNIVERSITY SYSTEM OF GEORGIA | | | | | | | |
| 394 S. MILLEDGE AVE. STE 100 | | | | | | | FINANCIAL SUPPORT |
| ATHENS GA 30602 | 58-6333106 | | 50,000 | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in | organizations listed | in the line 1 table | table | | | | ▲ |
| | | | | | | | |

3 Enter total number of other organizations listed in the line 1 table

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

Department of the Treasury Internal Revenue Service Name of the organization

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

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

▶ Attach to Form 990.

THE SAVANNAH COMMUNITY FOUNDATION,

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

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

% | | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, FINANCIAL SUPPORT FINANCIAL SUPPORT FINANCIAL SUPPORT FINANCIAL SUPPORT (h) Purpose of grant or assistance Yes 58-6033468 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 7,185 36,500 8,000 10,000 5,100 27,500 55,728 the selection chemical used to award the grants of assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 54-0505966 56-0532138 58-1029611 58-0659898 26-2900532 13-1310451 58-6002671 General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (2) VICTOR B. JENKINS MEMORIAL ATHLETI (6) WESLEY MONUMENTAL UNITED METHODIST 31401 31315 31406 24450 NC 27109 GA 31401 31401 (a) Name and address of organization (5) WESLEY COMMUNITY CENTERS GA K GA (4) WAKE FOREST UNIVERSITY (7) WORMSLOE INSTITUTE FOR 22 W BRYAN ST. PMB 300 or government 420 ABERCORN STREET (1) USO FORT STEWART 1601 DRAYTON ST. 6408 WATERS AVE (3) VMI FOUNDATION P.O. BOX 7227 P.O. BOX 932 PO BOX 3510 WINSTON-SALEM FORT STEWART LEXINGTON SAVANNAH SAVANNAH SAVANNAH SAVANNAH Part N 6

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

| 58-6033468 | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. | |
|------------------------------|---|--|
| COMMUNITY FOUNDATION, | Jomestic Individuals. Complete if | itional space is needed. |
| THE SAVANNAH | d Other Assistance to | Part III can be duplicated if addition |
| Schedule I (Form 990) (2018) | Part III Grants and | Part III can |

| (f) Description of noncash assistance | | | | | | | formation. | | | | | |
|--|--|--|---|---|---|---|---|--|--|--|--|--|
| (e) Method of valuation (book, FMV, appraisal, other) | | | | | | | ; and any other additional in | | | | | |
| (d) Amount of noncash assistance | | | | | | | 2; Part III, column (b), | | | | | |
| d. (c) Amount of | | | | | | | required in Part I, line | | | | | |
| (b) Number of recipients | | The second secon | | | | | ovide the information | | | | | |
| (a) Type of grant or assistance (b) Number of contract | | | | | | | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. | | | | | |
|) | | ı m | 4 | 5 | 9 | 7 | Part IV | | | | | |

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE SAVANNAH COMMUNITY FOUNDATION,

INC

Employer identification number

58-6033468

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person and (d) Corrected? 1 (c) Description of transaction (a) Name of disqualified person organization Yes (1) (2) (3) (4) (5) (6)

| 2 | Enter the amount of tax incurred by the organization managers or disqualified persons during the year | | |
|---|---|----|--|
| | under section 4958 | \$ | |
| 3 | Enter the amount of tax, if any, on line 2, above, reimbursed by the organization | \$ | |
| | | | |

| Part II | Loans to and/or From Ir | | | | | | | | | | | | |
|----------|---------------------------------|---------------------|---------------------|---------|-------|------------------|---|----------|----------|---------|----------|--------|----------|
| | Complete if the organization an | swered "Yes" on For | m 990-EZ, Pa | rt V, I | ine (| 38a or Form 990 | Part IV, line 26; | or if th | ne | | | | |
| | organization reported an amour | | | | | | | | | | | | |
| | (a) Name of interested person | (b) Relationship | (c) Purpose of | (d) Lo | | | (f) Balance due | (g) in (| lefault? | (h) App | | (i) Wi | |
| | | with organization | loan | or from | | principal amount | | | | comm | | agreei | illelit? |
| | | | | | From | | | Yes | No | Yes | No | Yes | No |
| W | | | | | | | | | | | | | |
| (1) | | | | | | | | | | | | | |
| (2) | • | | | | | | | - | | | | | |
| (3) | | | | | | | | | | | | | |
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| (4) | | | entini i gunta masa | - | | | | - | - | | | | - |
| (5) | | | | ļ | | | | | | | | | |
| (6) | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | |
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| (8) | | | | | | | | | | | | | |
| (9) | | | | | | | *************************************** | | | | | | |
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| Total | | | | | | ▶ \$ | | | | | | | |

Part III **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (c) Amount of assistance (a) Name of interested person (b) Relationship between interested (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)

| Part IV Business Transactions Involving In | | | | |
|---|---|---------------------------|---------------------------------------|---|
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line 28 | 3a, 28b, or 28c. | | |
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of org. revenues? |
| (1) SIMPSON LAW, PC | PRESIDENT | 187,272 | | Х |
| (2) JOHN C. HELMKEN, FOUNDATION | GA MARKET PRESI | | | х |
| (3) | | | | |
| (4) | | | | |
| (5) | | | · · · · · · · · · · · · · · · · · · · | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Part V Supplemental Information Provide additional information for responses to | o questions on Schedule L (| see instructions). | | |
| SCHEDULE L, PART V - ADDITION | NAL INFORMATIO | N | | |
| (A) NAME OF PERSON: SIMPSON I | LAW, PC | | | |
| (D) DESCRIPTION OF TRANSACTION | ON: OPERATES T | HE ORGANIZA | TION UNDER A TUP | N-KEY |
| MANAGEMENT CONTRACT. THE OWN | NER AND PRESID | ENT, K. RUS | SELL SIMPSON, SE | ERVES |
| AS THE PRESIDENT OF THE ORGAN | NIZATION, BUT | IS NOT A DI | RECTOR. | |
| (A) NAME OF PERSON: JOHN C. H | HELMKEN, FOUND | ATION DIREC | IOR | · |
| (B) RELATIONSHIP BETWEEN INTE | ERESTED PERSON | AND ORGANI | ZATION: GEORGIA | MARKET |
| PRESIDENT - SOUTH STATE BANK | | | | *************************************** |
| (D) DESCRIPTION OF TRANSACTION | ON; CUSTODIAL | AND BANKING | SERVICES | |
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Department of the Treasury

Part I

Noncash Contributions

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

Attach to Form 990.

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

OMB No. 1545-0047

2018

Open To Public Inspection

Internal Revenue Service THE SAVANNAH COMMUNITY FOUNDATION, Name of the organization

Types of Property

Employer identification number 58-6033468

(c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art — Works of art Art — Historical treasures 2 Art — Fractional interests 3 Books and publications 4 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 41 933,448 FAIR MARKET VALUE Securities — Publicly traded 9 Securities — Closely held stock 10 Securities - Partnership, LLC, 11 or trust interests Securities — Miscellaneous 12 Qualified conservation 13 contribution — Historic structures 14 Qualified conservation contribution — Other Real estate — Residential 15 Real estate — Commercial 16 17 Real estate — Other Collectibles 18 Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 Other ►(_____) 26 Other ►(_____) 27 Other ►(_____) 28 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required X to be used for exempt purposes for the entire holding period? If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

| Schedule M (For | m 990) 2018 | \mathtt{THE} | SAVANN | AH CC | YTINUMMO | FOUNDA | TION, | 58-6033468 | Page 2 |
|-----------------|---|---|---|-----------------|---------------|---------------|---|--|---|
| Part II | Supplen | nental | Informatio | n. Provi | de the inforr | nation requ | ired by Par | 58-6033468 t I, lines 30b, 32b, and 33, | and whether |
| | the orga | nizatior | is reportin | g in Par | t I, column (| b), the num | ber of conti | ributions, the number of ite | ms received, |
| | or a com | binatio | n of both. A | Also com | plete this pa | art for any a | dditional in | formation. | · |
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SCHEDULE O

(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 990-EZ or to provide any additional information.

OMB No. 1545-0047
2018

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization THE SAVANNAH COMMUNITY FOUNDATION, Employer identification number INC. 58-6033468 FORM 990 - ORGANIZATION'S MISSION THE SAVANNAH COMMUNITY FOUNDATION BENEFITS DONORS, DONEES, AND THE COMMUNITY BY PROVIDING A SAFE, SIMPLE, INEXPENSIVE, AND TAX EFFICIENT VEHICLE FOR PHILANTHROPIC CAPITAL ACCUMULATION, INVESTMENT AND DISTRIBUTION TO PUBLIC CHARITIES. FORM 990, PART VI - ADDITIONAL INFORMATION SOME DIRECTORS HAVE BUSINESS RELATIONSHIPS WITH OTHER DIRECTORS IN THE LOCAL COMMUNITY. FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS SIMPSON LAW, PC PRESIDENT FORM 990, PART VI, LINE 3 - MANAGEMENT DELEGATED INVESTMENT ADVICE IS PROVIDED BY PROFESSIONAL MONEY MANAGERS. THE ORGANIZATION HAS A MANAGEMENT CONTRACT. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE BOARD OF DIRECTORS REVIEWS THE FORM 990 PRIOR TO FILING. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE BOARD OF DIRECTORS DISCUSSES THE CONFLICT OF INTEREST POLICY AND

DISCLOSURES OF CONFLICTS AT LEAST ANNUALLY. ALL BOARD OF DIRECTORS SIGN A

CONFLICTS OF INTEREST POLICY DOCUMENT THAT IS MAINTAINED IN THE