(Rev. January 2020)

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.lrs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

_	701 (	ne zoro calen	uar year, or tax year beg	anung	, 2015	and ending	3			1	
В		if applicable:	С					D Employ	er ident/	ification number	
	H.Ad	ddress change	ATHENS TECH FOU		INC			58-	1824	771	
	Na Na	ame change	800 US HWY 29 N					E Telepho	one numi	ber	
	∐ In	itial return	ATHENS, GA 3060	1				[ (70	6) 3	55-5025	
	Fir	nal return/terminated									
	Ar Ar	mended return						G Gross r	eceipts	\$ 284	,128.
	∐ Ar	pplication pending	F Name and address of princip	pal officer:		-	l(a) Is this	a group retur	n for sub	ordinates? Yes	XNo
_			SAME AS C ABOVE				(b) Are all	subordinates attach a list	included	d? Yes	No
<u></u>	Tax-	exempt status:	X 501(c)(3) 501(c) (	<u>)</u> ◀ (inse	ert no.) 4947(a)(1) o	or 527	, ,	Citacin a nat	. (300 11)	au de lior is)	
J	We	bsite: ► N/	'A			ŀ	(c) Group	exemption no	ımber 🕨	•	
K	Form	n of organization:	X Corporation Trust	Association	Other ► L	Year of formatio	n: 198	8 M s	State of le	egal domicile: GA	
Pa	irt l	Summar	у								
	1	Briefly descri	be the organization's mis	sion or most sig	nificant activities: TO	PROVIDE	SCHO	LARSHI	PS A	ND	
e		INSTITUT	IONAL SUPPORT FO	OR_ATHENS_	TECHNICAL COLI	LEGE BASI	ED ON	FINANC	IAL	NEED AND	OR_
Activities & Governance		SCHOLAST	IC ABILITY.						- 1000		
Ē	_	5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		,							
go	2 3	Number of vo	ox ► if the organization if the government of the government.	on discontinued	I its operations or disport VII line 15)	posed of mor	e than 2	5% of its		sets.	4.5
•৪	4	Number of inc	dependent voting member	ers of the govern	nino body (Part VI. lin	e 1h)			3		15
ies	- 5	Total number	of individuals employed	in calendar vea	r 2019 (Part V. line 2:	a)			5		15
<u> </u>	6	Total number	of volunteers (estimate i	f necessary)				W. W. W.	6		0
A	7a	Total unrelate	ed business revenue from	Part VIII, colur	nn (C), line 12			M. VA. 1924	7a		0.
	b	Net unrelated	l business taxable income	from Form 990	D-T, line 39				7b		0.
								rior Year		Current Y	
Φ	8	Contributions	and grants (Part VIII, lin	e 1h)	• • • • • • • • • • • • • • • • • • • •			134,5	81.	188	,915.
듩	9	Program serv	rice revenue (Part VIII, Iir	ie 2g)		55550 - 955-					
Revenue			come (Part VIII, column					82,0	64.	89	,024.
-			e (Part VIII, column (A),					-			
_			e - add lines 8 through 1				_	216,6			,939.
			milar amounts paid (Part					22,7	87.	70	<u>,961.</u>
			to or for members (Part						-	***	
S			er compensation, employe			29,0	00.	29	,000.		
Expenses	<b>,</b>		fundraising fees (Part IX,								
×	l		sing expenses (Part IX, co			17,723.					TO BE S
			es (Part IX, column (A),					101,7	37.	112	,248.
			es. Add lines 13-17 (must					153,5	24.	212	,209.
		Revenue less	expenses, Subtract line	PERMER P	ND PATAT, P.C	<u> </u>		63,1	21.	65	,730.
0 8			CERT	<b>IFIED PUB</b>	LIC ACCOUNT	ANTS	Beginnin	g of Curren	t Year	End of Ye	ar
			Part X, line 16)	165 CEDAF	SHOALS DRIV	Econocie	1	,616,3		1,914	
Net Assets Fund Balan			s (Fart A, lifte 20)	THE NEWS	C CEORGIA			49,2	04.	62	,526.
			fund balances. Subtract	line 21 from line	e 20.		1	,567,1	79.	1,851	,670.
	rt II	Signature									
Unde	r penalt	lies of perjury. I delectoration of prepare	clare that I have examined this re rer (other than officer) is based or	turn, including accom	npanying schedules and state	ements, and to the	e best of my	y knowledge	and belie	ef, it is true, correct	, and
						sage.			<u>.</u>		
C:-		Signatur	re of officer			_	Dat	te		<del></del>	
Sig He	jn re										
110	10		DETTENDORF print name and title		<u></u>		CHAIR	ξ			
—		50	reparer's flame	Preparer's signatu	We O O O - 1	Date	<del></del>	<u> </u>	lo. In	PTIN	
D-3	al.		982303	Preparer's signatu	COREIAND COREIAND	7/1/20	20	Check _	۱ " ل		
Pai	id epare		D COPELAND		COPELAND	11/120		self-employe	:a .	P01069289	
Us	e On	y Firm's addres			<u> </u>			elini, est. s		1050010	
	- <del>-</del>	->   Fili⊓s addres	2200 11 000111		Χ	_	T i			1858240	
May	the II	RS discuse thi	ATHENS, GA 3 is return with the prepare	0605-3592	) (coo instructions)			Phone no.	706	354-1212	T
ividy	uic II	no diacuas (III	is return with the prepare	shown above?	(see instructions)			900		X Yes	No

in the No.

_			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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
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 'Yes,' complete Schedule D, Part I.	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	Try i		
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
١	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	11 b	Х	
•	c 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.	11 c		Х
•	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	11 d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
1	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	11 f		Х
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
١	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14:	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ļ	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
t	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		х

12 1 10 Form 990 (2019) ATHENS TECH FOUNDATION, INC Page 4 58-1824771 Part IV Checklist of Required Schedules (continued) Yes No 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 Χ Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J. Х 23 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a. X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c 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 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I..... 25a Χ 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 X Schedule L, Part I 25h Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II. X 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these X 27 persons? If 'Yes,' complete Schedule L, Part III ................ 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If X Yes,' complete Schedule L, Part IV. 28a b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV...... X 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes, complete Schedule L, Part IV..... X 28c X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30 contributions? If 'Yes,' complete Schedule M..... X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part L..... 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II..... X 32 X 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, X 34 and Part V, line 1..... X 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? ...... 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2..... X

				4						
37	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									
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Х							
Pa	rt 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			. П						
			Yes	No						
1 8	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	TEE.	1000	1.330						
1	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1028		E TO A						
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	2000	1200	18						
	(gambling) winnings to prize winners?	1 c								
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17

Form 990 (2019) ATHENS TECH FOUNDATION, INC

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

			Yes	No
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	ЩИ		
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
- 4	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O	3 Ь		
4:	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a	5 W	х
- (	b If 'Yes,' enter the name of the foreign country▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
- 1	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
-	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
- 1	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 a 7 b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	70		_
	Form 8282?	7 c		Х
-	d If 'Yes,' indicate the number of Forms 8282 filed during the year		BATS	6-23
-	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
- 1	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
•	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	. 7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	1000		
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	Mill I	(100)	1881
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	96		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		193	
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	iki		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12.		
•	a Is the organization licensed to issue qualified health plans in more than one state?	13a	The same of	Name and Advanced
	35. — — — — — — — — — — — — — — — — — — —		STATE OF	67383
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	c Enter the amount of reserves on hand	7.5		V
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b	<u> </u>	<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If 'Yes,' see instructions and file Form 4720, Schedule N.	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
10	If 'Yes,' complete Form 4720, Schedule O.	10		

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year .....

If there are material differences in voting rights among members 15 of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. b Enter the number of voting members included on line 1a, above, who are independent . . . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee?.... 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Х Did the organization make any significant changes to its governing documents X since the prior Form 990 was filed?..... 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? . . 5 X 6 6 Did the organization have members or stockholders? 7 a 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?.... 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X a The governing body? X 8 b b Each committee with authority to act on behalf of the governing body?..... Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. 10 a 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?...... 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 120 X Schedule O how this was done...... 13 X 13 Did the organization have a written whistleblower policy?..... X 14 14 Did the organization have a written document retention and destruction policy?..... 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15 a a The organization's CEO, Executive Director, or top management official. X b Other officers or key employees of the organization. 15 b 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 X 16a taxable entity during the year?..... b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b 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 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records ATF EXECUTIVE DIRECTOR 800 US HWY 29 N ATHENS GA 30601 (706) 355-5025

Form	990	(2019)	ATHENS	TECH	FOUNDATION.	INC
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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

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

See instructions for the order in which to list the persons above.

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

	T	Π		(C)	1		_			
(A) Name and title		tha	n one	(do n box, an c ector	ot ch unle: officer /trust		i	(D)  Reportable compensation from the committee or animation.	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	thé organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LISA SHIRREFFS SECRETARY	1	· ·		v				0	0	0
The state of the s	0	X		X	<del> </del>		├	0.	0.	0.
(2) DOUG BROUILLARD DIRECTOR	$-\frac{1}{0}$	X						0.	o.l	0.
(3) CHRISTOPHER KUBAS	_1_									
DIRECTOR	0	X						0.	0.	0.
(4) BETH EAVENSON DIRECTOR	$-\frac{1}{0}$	X						0.	0.	0.
(5) ELAINE COOK	1	1	$\vdash$				$\vdash$			<u> </u>
DIRECTOR	0	X						0.	0.	0.
(6) JEAN MULLIS	1_1_									
DIRECTOR	0	X						0.	0.	0.
(7) JACK EDMONDS	1									
DIRECTOR	0	X				<u> </u>		0.	0.	0.
(8) ANDREA DANIEL DIRECTOR	$-\frac{1}{0}$	X						0.	0.	0.
(9) ANTOINE BOYNTON	1									
DIRECTOR	0	X						0.	0.	0.
(10) JEN WELBORN	1_1_									
DIRECTOR	0	X	╙		╙		L	0.	0.	0.
(11) MAT HUNT	1_1_							_		_
DIRECTOR	0	X	╙	<u> </u>	<u> </u>			0.	0.	0.
12) TERI SMILEY DIRECTOR	$-\frac{1}{0}$	X						0.	0.	0.
(13) PHIL BETTENDORF	1	+	<del> </del>			<del>                                     </del>		<u> </u>		
CHAIR	0	X		Х				0.	0.	0.
(14) LOUISE MCBEE	1									
DIRECTOR	0	X						0.	0.	0.

Tall til Occion A. Officers, Directors, Til	131003, 1	, tcy	-11	ibir	Jyc	63,	ant	a riigiicat oon	pensated Emp	Oyces	(continued)
(A)	(B) Average	(do	not o	Pos	sition	than :	one	(D)	(E)		(F)
Name and title	hours per	box	, unle	ISS DE	erson	is both or/trus	h an	Reportable compensation from	Reportable compensation from	Estimal	ed amount
	الموسا			_				the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compen	other sation from
	hours for	or director		Officer	9	anes apley	3	(11-271033 111100)	(11 2 1055 11100)	and	anization related
	related organiza tions	individual trustee or director	Institutional trustee	`	Key employee	ee (con				organ	vizations
	below dotted	Zig	돐		8	pen	i				
	line)	"	8			Highest compensated employee					
(15) CHRISTY TERRELL	1		Н				Н				
DIRECTOR	0	X						0.	0.		0.
(16) BETH THOMAS	1						П				
DIRECTOR	0	X						0.	0.		0.
(17) TERRY WINGFIELD	_1_										
TREASURER	0	X		Х		<u></u>		0.	0.		0.
(18) LEE VAUGHN	_1_										
VICE CHAIR	0	X		X	<u> </u>			0.	0.		0.
(19)		-									
(20)		$\vdash$	Н	_	$\vdash$	$\vdash$	$\vdash$				
(21)	<b> </b>										
(22)		├-	Н		-	-					
(23)											
(24)					-	-	-				
(25)		-									
1 b Subtotal	<u> </u>			L	L	L	<u> </u>	0.	0.	<u> </u>	0.
c Total from continuation sheets to Part VII, Secti							▶	0.	0.		0.
d Total (add lines 1b and 1c)							▶	0.	0.		0.
2 Total number of individuals (including but not limited	to those I	isted	abo	ve) 1	who	recei	ved	more than \$100,00	00 of reportable comp	ensation	
from the organization > 0											V
										المساور	Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc										. 3	Х
4 For any individual listed on line 1a, is the sum of											100
the organization and related organizations greate	er than \$1	50,0	00?	If "	Yes,	' con	nple	te Schedule J for	Irom		3
such individual										. 4	X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e comper s,' <i>comple</i>	nsatio ete Si	on fr chea	om dule	any J fo	unre	elate ch p	ed organization or person	individual	. 5	Х
Section B. Independent Contractors											
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated ind sation for	epen the c	den alen	t co idar	ntra year	ctors endi	tha	at received more to with or within the or	han \$100,000 of ganization's tax year	۲.	
(A)							<del></del>	(B)	)	(C	)
Name and business add	ress							Description	or services	Comper	isation
											1688
2 Total number of independent contractors (including I		ited t	o th	ose	liste	d abo	ve)	who received more	than		
\$100,000 of compensation from the organization										[B]	
BAA		TEEA	0108L	. 07/	31/19	1				Form 5	<b>990</b> (2019)

Eq. (6)

Part VIII	Statement	of Revenue
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		Check if Schedu	ie O contains	a respo	onse or note to any	/ line in this Part VI			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
rts rts	1 a	Federated campaig	ns	1 a			William Inches		The second
irar Oum	b	Membership dues		_1 b					
S. E	C	Fundraising events		1 c	5,730.				
# is	d	Related organization	ons	1 d					
18, III		Government grants (cont		1 e					
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, q similar amounts not incl	luded above	1f	183,185.				
름된	g	Noncash contributions in lines 1a-1f.	ncluded in	1 g					
S E	h	Total. Add lines 1a		1.8	10.853	188,915.			
9	<u> </u>	10411710010			Business Code	100, 313.		The Parameter of the Pa	
Program Service Revenue	2 a				-				
Re⁄	b					Vi Vi			
9	c								
ÇΙ	d								
S	e								
grai	f	All other program s	service revenu	ie					
Po	g	Total. Add lines 2a					Bill Control Series	North Control of the	Land Age and
	3	Investment income (	includina divid	ends. in	terest, and				
	ľ	other similar amou	nts)		********* <b>&gt;</b>	74,188.			74,188.
	4	Income from invest	tment of tax-e	xempt	bond proceeds 🟲				
	5	Royalties				· ·			
			(i) R	eal	(ii) Personal			Mindales carried	eu venta
	6a	Gross rents	6a						
		Less: rental expenses	6b						BALLER SERVICE
		Rental income or (loss)			1				
	d	Net rental income of	or (loss)						
	7 a	Gross amount from	(i) Sec	urities	(ii) Other	N STEELS STEEL STEEL			
	-	sales of assets	7a 21	025					
	h	other than inventory Less; cost or other basis		<u>, 025 .</u>					
	~	and sales expenses		,189.		<b>新加州公司</b>			
	С	Gain or (loss)		,836.		ALSO BE THE VICE			
	d	Net gain or (loss)				14,836.	14,836.		
9	8a	Gross income from fund	raising events		3		DE LEGISTRE	L. STEEL AS	
Other Revenu		(not including \$ of contributions reported	5,73	<u>).</u>					
9		See Part IV, line 18		8a	i i				
-	h	Less: direct expens		8 b					
돛		Net income or (loss				TO A STREET WHEN THE PARTY OF T			
9					70/NO				Company of the last
	9a	Gross income from gami See Part IV, line 19	ing activities.	9a					
	b	Less: direct expens	ses	9 b					
	С	Net income or (loss	s) from gamin	g activi	ties				
	10 a	Gross sales of inventory	less				SER EN ION	in the Man 1980	
		Gross sales of inventory, returns and allowances	,	10a					
	b	Less: cost of goods	s sold	106					
	C	Net income or (loss	s) from sales	of inver	ntory				
20					Business Code	S - 80 SO			500 BROCK WOLD
Miscellaneous Revenue	11 a b c d								
	b								
등점	C							¥	
<u>ਲ</u> ਕ				I					
Σ	е	Total. Add lines 11							FVELTE LESS
	12	Total revenue. See	instructions.			277,939.	14,836.	0.	74,188.

0-	not include amounts reported on lines	(A)	(B)	(C)	(D)
6b,	7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	70,961.	70,961.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				SECOND LANGUE
5	Compensation of current officers, directors, trustees, and key employees	0.	, 0.	0.	0
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described	14			1//
	section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
7	Other salaries and wages	29,000.		29,000.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
	Management				
ı	Legal				
	Accounting.	31,000.		31,000.	
	Lobbying	02/0001		02/0001	200
	Professional fundraising services. See Part IV, line 17				
	Investment management fees		27710 1770 1770		
	Other, (If line 11g amount exceeds 10% of line 25, column			0.0	
_	(A) amount, list line 11g expenses on Schedule O.) L	98.		98.	
	Advertising and promotion	529.		529.	
13	Office expenses	7,225.		7,225.	
14	Information technology.				
15	Royalties				
16	Occupancy.				
17	Travel	332.		332.	
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	305.		305.	
23	Insurance	3,071.		3,071.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	EVENT_EXPENSES	22,764.	2,379.	2,719.	17,666
	BANK SERVICE CHARGES	12,904.		12,847.	57
	PTA EXPENSE	7,969.	7,969.	12,011	31
	DUES AND FEES	4,582.	4,582.		
	All other expenses. SEE SCH. O.	21,469.	15,173.	6,296.	
	Total functional expenses. Add lines 1 through 24e	212,209.	101,064.	93,422.	17,723
26		212,203.	101,004.	33,422.	11,123

\$ C 2\*

BAA

1 Cash - non-interest-bearing			Check if Schedule O contains a response or note t	o any line	in this Part X		000000	
Savings and temporary cash investments						(A) Beginning of year		<b>(B)</b> End of year
Accounts payable and accrued expenses   3   3   4   4   4   4   4   5   5   5   5   5		1	Cash - non-interest-bearing			49,145.	1	61,790.
4 Accounts receivable, net  5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  6 Loans and other receivables from other disqualified persons (as defined under section 4958(01)), and persons described in section 4958(01)). The section 4958(01) is a section 4958(01), and persons described in section 4958(01)), and persons described in section 4958(01)). The section 4958(01) is a section 4958(01), and persons described in section 4958(01)). The section 4958(01) is a section 4958(01) is a section 4958(01). The section 4958(01) is a section 4		2	Savings and temporary cash investments			149,306.	2	145,293.
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% contributed entity or family member of any of these persons.  5 Contributed entity or family member of any of these persons.  5 Contributed entity or family member of any of these persons.  5 Contributed entity or family member of any of these persons.  5 Contributed entity or family member of any of these persons.  7 Notes and loans recevable, net		3	Pledges and grants receivable, net				3	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(n(1)), and persons described in section 4958(c)(3)(8).  7 Notes and floans receivable, net		4	Accounts receivable, net				4	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(n(1)), and persons described in section 4958(c)(3)(8).  7 Notes and floans receivable, net		5	Loans and other receivables from any current or form	er officer.	director.			BUT OF HER SERVICE
10		•	trustee, key employee, creator or founder, substantia	l contribut	or, or 35%		1520	
section 4958(f)(1)), and persons described in section 4958(c)(3)(B)							5	
7 Notes and loans receivable, net		6						
8   Inventories for sale or use.   9   9   9   9   9   9   9   9   9			********		· · · ·		<u> </u>	
9 Prepaid expenses and deferred charges.  10 a Land, buildings, and equipment: cost or other basis. 10 c Complete Part VI of Schedule D  11 Investments = publicly traded securities. 12 Investments = publicly traded securities. 13 Investments = program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. See Part IV, line 11. 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Total assets. Add lines 1 through 15 (must equal line 33). 11 (a Counts payable and accrued expenses. 19 Total assets. See Part IV, line II. 10 Total assets. See Part IV, line II. 11 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Escrow or custodial account liability controlled entity or family member of any of these persons. 10 Escrow or custodial account liability controlled entity or family member of any of these persons. 10 Escrow or custodial account liability. Complete Part IV of Schedule D 10 Escrow or custodial account liability. Complete Part IV of Schedule D 11 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Escrow or custodial account liability. Complete Part IV of Schedule D 13 Escrow or custodial account liability. Complete Part IV of Schedule D 14 Escrow or custodial account liability. Complete Part IV of Schedule D 15 Total liabilities. Controlled on lines 17-24). Complete Part IV of Schedule D 16 Total liabilities. Add lines 17 through 25. 17 Escrow or custodial account liability and the payables to related third parties. 18 Escrow or custodial account liability and the payables to related third parties. 19 Escrow or custodial account liability and the payables to related third parties. 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Escrow or		7				5,063.	-	4,763.
10 a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D.   10 b   151, 404.   306.   10c   11   Investments – publicly traded securities   11   11   11   12   Investments – publicly traded securities   12   Investments – program-related. See Part IV, line 11.   13   13   Investments – program-related. See Part IV, line 11.   13   14   Intangible assets   14   15   15   16   Total assets. See Part IV, line 11.   15   15   16   Total assets. See Part IV, line 11.   15   16   Total assets. Add lines 1 through 15 (must equal line 33).   1,616,383.   16   1,914,196   18   19   19   19   19   19   19   19	\$	8				13	-	
10a   151, 404   10b   151, 404   10c	88	9	Prepaid expenses and deferred charges				9	
b Less: accumulated depreciation   10b   151,404   306   10c     11   Investments – publicly traded securities   11     12   Investments – publicly traded securities   1,702,350     13   Investments – program-related. See Part IV, line 11   1,412,563   12   1,702,350     14   Intangible assets   14   15     15   Other assets. See Part IV, line 11   15     16   Total assets. Add lines 1 through 15 (must equal line 33)   1,616,383   16   1,914,196     17   Accounts payable and accrued expenses   58   17   736     18   Grants payable and accrued expenses   58   17   736     19   Deferred revenue   19   18     19   Deferred revenue   19   20     21   Escrow or custodial account liability. Complete Part IV of Schedule D.   21     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22     23   Secured mortgages and notes payable to unrelated third parties   23     24   Unsecured notes and loans payable to unrelated third parties   24     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.   49,146.   25   61,790     26   Total liabilities. Add lines 17 through 25   49,204.   26   62,526     27   Organizations that follow FASB ASC 958, check here   X   and complete lines 27,28, 32, and 33.   150,188.   27   111,425   27   27   27   27   27   27   27	×	10 a	Land, buildings, and equipment: cost or other basis.				36	
11   Investments — publicly traded securities   12   Investments — other securities. See Part IV, line 11.   1,412,563. 12   1,702,350   13   Investments — other securities. See Part IV, line 11.   1,412,563. 12   1,702,350   13   14   Intangible assets   14   15   15   16   16   Total assets. See Part IV, line 11.   15   15   17   Accounts payable and accrued expenses.   58. 17   736   18   Grants payable and accrued expenses.   58. 17   736   18   19   Deferred revenue.   19   20   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   22   Controlled entity or family member of any of these persons   23   24   25   Other liabilities.   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities and including federal income tax, payables to related third parties, and complete lines 27, 28, 32, and 33.   27   Net assets without donor restrictions.   29   30   20   31   Retained earnings, endowment, accumulated income, or other funds.   30   30   31   Retained earnings, endowment, accumulated income, or other funds.   31   32   Total net assets or fund balances.   1,567,179, 32   1,851,670   32   1,851,670   33   Total net assets or fund balances.   1,567,179, 32   1,851,670   32   1,851,670   33   35   35   35   35   35   35   3							1550	ALL THE REAL PROPERTY.
12   Investments — other securities. See Part IV, line 11.   1,412,563. 12   1,702,350   13   14   Intangible assets   14   15   15   15   15   15   15   16   16		b				306.	_	
13   Investments - program-related. See Part IV, line 11.		11	· · · · · · · · · · · · · · · · · · ·					
14		12				1,412,563.		1,702,350.
15 Other assets. See Part IV, line 11.		13			· · ·			
17   Accounts payable and accrued expenses   1, 616, 383.   16   1, 914, 1966     18   Grants payable   18   18     19   Deferred revenue   19     20   Tax-exempt bond liabilities   20     21   Escrow or custodial account liability. Complete Part IV of Schedule D.   21     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22     23   Secured mortgages and notes payable to unrelated third parties   23     24   Unsecured notes and loans payable to unrelated third parties   24     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17.24). Complete Part X of Schedule D   49, 146.   25   61, 790     26   Total liabilities. Add lines 17 through 25.   49, 204.   26   62, 526     27   Total liabilities without donor restrictions   150, 188.   27   111, 425     28   Net assets with donor restrictions   1,416, 991.   28   1,740, 245     29   Graphizations that do not follow FASB ASC 958, check here   and complete lines 27, 28, 32, and 33.     20   Capital stock or trust principal, or current funds   29     30   Paid-in or capital surplus, or land, building, or equipment fund   30     31   Retained earnings, endowment, accumulated income, or other funds   1,567,179.   32   1,851,670     32   Total net assets or fund balances   1,567,179.   32   1,851,670     33   Total net assets or fund balances   1,567,179.   32   1,851,670     34   Total net assets or fund balances   1,567,179.   32   1,851,670     35   Total net assets or fund balances   1,567,179.   32   1,851,670     35   Total net assets or fund balances   1,567,179.   32   1,851,670     36   Total net assets or fund balances   1,851,670     37   Total net assets or fund balances   1,851,670     38   Total net assets or fund balances   1,851,670     39   Total net assets or fund balances   1,851,670     30   Total net assets		14						
17		15			<del></del>			
18   Grants payable   18   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D.   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.   22   23   Secured mortgages and notes payable to unrelated third parties.   24   Unsecured notes and loans payable to unrelated third parties.   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.   25   61,790   26   62,526   27   28   27   28   28   28   28   29   29   29   29		16	Total assets. Add lines 1 through 15 (must equal line	1,616,383.	16	1,914,196.		
Deferred revenue  Tax-exempt bond liabilities.  Tax-exempt bond liabilities.  Escrow or custodial account liability. Complete Part IV of Schedule D.  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  Secured mortgages and notes payable to unrelated third parties.  Unsecured notes and loans payable to unrelated third parties.  Other liabilities (including federal income tax, payables to related third parties, and other liabilities, add lines 17 through 25.  Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here   Add complete lines 27, 28, 32, and 33.  Net assets with donor restrictions.  Net assets with donor restrictions.  Capital stock or trust principal, or current funds.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  199  199  199  199  190  190  201  21  22  23  24  25  25  27  28  29  29  203  29  204  29  205  207  207  208  209  209  210  210  220  221  221  222  223  224  224  225  23  24  24  25  26  27  28  29  29  20  21  20  21  21  22  23  24  24  25  26  27  27  28  29  29  20  20  21  21  22  23  24  24  25  26  27  28  29  29  20  20  21  21  22  23  24  24  25  26  27  28  29  29  20  20  21  21  22  23  24  24  25  26  27  27  28  29  29  20  20  21  21  22  23  24  24  25  26  27  27  28  29  29  20  20  20  21  21  22  23  24  24  25  26  27  27  28  29  29  20  20  20  21  21  22  23  24  24  25  26  27  27  28  29  29  20  20  20  21  21  22  23  24  24  25  26  27  27  28  29  29  29  20  20  20  21  21  22  23  24  24  25  26  27  27  28  29  29  20  20  20  21  21  22  23  24  24  25  26  27  27  28  29  29  20  20  20  21  21  22  23  24  24  25  26  27  27  28  29  29  20  20  21  21  22  23  24  24  25  26  27  27  2	-				L L	58.	_	736.
Tax-exempt bond liabilities.  20  Tax-exempt bond liabilities.  21  Escrow or custodial account liability. Complete Part IV of Schedule D.  22  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  23  Secured mortgages and notes payable to unrelated third parties.  24  Unsecured notes and loans payable to unrelated third parties.  25  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D.  26  Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here   27  Net assets with donor restrictions.  28  Net assets with donor restrictions.  29  Capital stock or trust principal, or current funds.  29  Capital stock or trust principal, or current funds.  30  Paid-in or capital surplus, or land, building, or equipment fund.  31  Retained earnings, endowment, accumulated income, or other funds.  31  Total net assets or fund balances.  20  21  22  23  24  25  Other liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities and included on lines 17·24). Complete Part X of Schedule D.  49, 146. 25  61, 790  49, 146. 25  61, 790  49, 146. 25  61, 790  49, 146. 25  61, 790  62, 526  62, 526  63, 526  64, 526  64, 526  64, 526  65, 526  66, 526  67  67  67  67  67  67  67  67  67								
Escrow or custodial account liability. Complete Part IV of Schedule D.  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  Secured mortgages and notes payable to unrelated third parties.  Unsecured notes and loans payable to unrelated third parties.  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D.  Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here   Organizations that follow FASB ASC 958, check here   Organizations that do not follow FASB ASC 958, check here   Organizations that do not follow FASB ASC 958, check here   Organizations that do not follow FASB ASC 958, check here   Organizations that do not follow FASB ASC 958, check here   And complete lines 29 through 33.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  21  22  23  24  24  25  49, 146. 25  61, 790  49, 204. 26  62, 526  25  1, 416, 991. 28  1, 740, 245  1, 416, 991. 28  1, 740, 245  1, 416, 991. 28  1, 740, 245  1, 416, 991. 28  1, 740, 245  1, 416, 991. 30  1, 41						1		
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33.  28 Net assets with donor restrictions.  29 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  33 Drain and other payables to any current of former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Drain and other payables to related third parties.  23 Drain and other liabilities.  24 Drain and other liabilities (including 40 dere 10 deres).  25 Other liabilities (including 40 deres).  26 Total liabilities (including 40 deres).  27 Drain and other liabilities (including 40 deres).  28 Net assets with donor restrictions.  29 Drain and complete lines 27 deres Andrea And	th.							
23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  Corganizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.  27 Net assets with donor restrictions.  28 Net assets with donor restrictions.  29 Capital stock or trust principal, or current funds.  29 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  23 24  24 25  24 26  25 61,790  49,146. 25 61,790  49,204. 26 62,526  150,188. 27 111,425  1,416,991. 28 1,740,245  1,416,991. 28 1,740,245  29 30 Paid-in or capital surplus, or land, building, or equipment fund.  30 Retained earnings, endowment, accumulated income, or other funds.  31 Total net assets or fund balances.  32 1,851,670	Ę.		* *			Dallas and an extended	21	Annual Control of the
23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  Corganizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.  27 Net assets with donor restrictions.  28 Net assets with donor restrictions.  29 Capital stock or trust principal, or current funds.  29 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  23 24  24 25  24 26  25 61,790  49,146. 25 61,790  49,204. 26 62,526  150,188. 27 111,425  1,416,991. 28 1,740,245  1,416,991. 28 1,740,245  29 30 Paid-in or capital surplus, or land, building, or equipment fund.  30 Retained earnings, endowment, accumulated income, or other funds.  31 Total net assets or fund balances.  32 1,851,670	abili	22	key employee, creator or founder, substantial contrib	utor, or 35	i%	Barrier De Caracter de la constante de la cons	22	
24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25. 49, 204. 26 62, 526  Organizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions. 150, 188. 27 111, 425  Organizations that do not follow FASB ASC 958, check here ▶ 1 and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds. 29  30 Paid-in or capital surplus, or land, building, or equipment fund. 30  31 Retained earnings, endowment, accumulated income, or other funds. 31  Total net assets or fund balances. 1,851,670		23						
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25. 49, 204. 26 62, 526  Organizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions. 150, 188. 27 111, 425  Organizations that do not follow FASB ASC 958, check here ▶ And complete lines 29 through 33.  29 Capital stock or trust principal, or current funds. 29  30 Paid-in or capital surplus, or land, building, or equipment fund. 30  31 Retained earnings, endowment, accumulated income, or other funds. 31  Total net assets or fund balances. 1, 567, 179. 32 1, 851, 670				-				
Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions.  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here ► And complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  1, 567, 179. 32 1, 851, 670.			and the second s			19 116	25	61 790
Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33.  Net assets without donor restrictions.  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here And complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Organizations that do not follow FASB ASC 958, check here And Complete lines 29 through 33.  Total net assets or fund balances.  In 150, 188.  In 111, 425  In 1416, 991.  In 1416, 99		26					-	62,526.
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28 Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  1,416,991. 28 1,740,245	ig.	27	Net assets without donor restrictions			150,188.	27	111,425.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  1,567,179. 32 1,851,670	8	28				1,416,991.	28	1,740,245.
29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 31 1,567,179, 32 1,851,670	Lund		-	ck here >	· []			
30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 31 1,567,179. 32 1,851,670	5	29					29	
31 Retained earnings, endowment, accumulated income, or other funds.  31 Total net assets or fund balances.  31 Total liabilities and net assets/fund balances.  32 Total liabilities and net assets/fund balances.  33 Total liabilities and net assets/fund balances.  34 1 914 196	20					_		
32 Total net assets or fund balances. 1,567,179. 32 1,851,670	556						<del></del>	
33 Total liabilities and net assets/fund halances	Ţ.		-		1	1,567,179.	32	1,851,670.
	2	33			30	1,616,383.	33	1,914,196.

Forr	n 990 (2019) ATHENS TECH FOUNDATION, INC 58-	1824771	Pa	age <b>12</b>
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	277,	939.
2	Total expenses (must equal Part IX, column (A), line 25).	2	212,	209.
3	Revenue less expenses. Subtract line 2 from line 1	3	65,	730.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,567,	
5	Net unrealized gains (losses) on investments	5	218,	
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 on Schedule O).	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,851,	670.
Pa	rt XII Financial Statements and Reporting	1	1,001,	070.
1 04	·			ः चि
	Check if Schedule O contains a response or note to any line in this Part XII.			
1	Accounting method used to prepare the Form 990: Cash Accrual X Other SEE SCH. O		Yes	No
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2	a 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 review separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a		
	b Were the organization's financial statements audited by an independent accountant?		2 b	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ate		
	c If 'Yes' to fine 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?	william,	2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3	a 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?		3 a	Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	dit		

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

BAA

TEEA0112L 01/21/20

Form 990 (2019)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number 58-1824771 ATHENS TECH FOUNDATION, INC Part | 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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 Δ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) X A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. 12 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 functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) Yes No (A) (B) (C) (D) (E) Total

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	246,496.	144,542.	140,466.	134,581.	188,915.	855,000.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge	'=					0.
	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental	246, 496.	144,542.	140,466.	134,581.	188,915.	855,000.
	unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						855,000.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	246,496.	144,542.	140,466.	134,581.	188,915.	855,000.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	56,839.	25,079.	74,473.	82,064.	89,024.	327,479.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	30,000	=5,5:55				0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
	Total support. Add lines 7 through 10					<b>克斯斯康</b> 第	1,182,479.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)				0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	<b>&gt;</b>
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	11 1						72.31 %
15	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						75.21 %
	5a 33-1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.						
b	b 33-1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.						
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances' l	ind-circumstances est. The organiza	' test, check this tion qualifies as a	box and stop her a publicly support	<b>e.</b> Explain in Part ed organization	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions L

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

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

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(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.						
Δ	Tax revenues levied for the						
•	organization's benefit and						
	either paid to or expended on its behalf						
5	The value of services or				<del> </del>		
	facilities furnished by a						
	governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line	THE STATE OF THE S		- 1 10 1000			6065
	7c from line 6.)		AND S				163
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from						
	similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b.						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include						
	gain or loss from the sale of capital assets (Explain in						
	Part VI.)						
13	Total support. (Add lines 9,				Í		
1.4	10c, 11, and 12.)	is for the association	Linete Guet anno	and Alained Saninella a		ti F01	(-)(2)
14	organization, check this box and	stop here	ation's iirst, secoi	na, triira, iourtri, c	or filtin tax year as	a section 50	(C)(3)
Sec	tion C. Computation of Pu						300 9
15	Public support percentage for 20	19 (line 8, columi	n (f), divided by I	ine 13, column (f)	)		15 %
16	Public support percentage from	2018 Schedule A,	Part III, line 15.				16 %
Sec	tion D. Computation of Inv						
17	Investment income percentage f	or <b>2019</b> (line 10c,	column (f), divid	ed by line 13, col	umn (f))	42(0)(1111	17 %
18	Investment income percentage f	rom <b>2018</b> Schedu	le A, Part III, line	17			18 %
19a	33-1/3% support tests-2019. If						
	is not more than 33-1/3%, check			·		_	
b	<b>33-1/3% support tests—2018.</b> If the line 18 is not more than 33-1/3%	the organization d	lid not check a bo	ox on line 14 or ling	ne 19a, and line 1	6 is more than	n 33-1/3%, and
20	Private foundation. If the organi						
	Titale realization is the organi	zadon dia not one	on a box on line	15, 150, 01 150, C	THOUR WITS DOX ALIC	a see manuelli	Managements.

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.)

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	l la sego	
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
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.	3b		
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.	3c		
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.	4a		
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.	4b		
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.	4c		
5a	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).	5a		+
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?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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			1
	the filling organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .	6		
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).	7		
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).	8	200.00	BOOK II
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 <b>Part VI</b> .	9a		
t	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 <b>Part VI</b> .	9b		
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.	9с		
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)? If 'Yes,' answer 10b below.	10a		

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.)

Pa	rt IV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	article and	Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the	11a	TIES.	
	governing body of a supported organization?			
	b A family member of a person described in (a) above?	11b 11c		
	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.	116		
260	ction B. Type I Supporting Organizations		Vaa	Ma
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint	Times	Yes	No
	or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No," describe in <b>Part VI</b> 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	Participal Control	
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			HE
	benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		711
Sec	ction 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	300	188-11	DE
	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	ction D. All Type III Supporting Organizations			
_			Yes	No
1	Bid the second of the country of the second of the second of the second of the second of the		350	THE S
1	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1		724
	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?			DESCRIPTION OF THE PERSON OF T
	organization's governing documents in effect of the date of notification, to the extent not previously provided.		18-4	was-
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				
	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	ction 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).			
	The organization satisfied the Activities Test. Complete line 2 below.			
	<b>b</b> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	nstruc	tions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the	1333	1	
	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	The state of		100
	responsive to those supported organizations, and how the organization determined that these activities constituted	2a		2000
	substantially all of its activities.	Za	1000000	1 Thorse
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for			300
	the organization's position that its supported organization(s) would have engaged in these activities but for the	2b	10000000	100000
	organization's involvement.	20	ghars.	î ne
	Parent of Supported Organizations. Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its	1000		1884
	supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizati	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	st on No ons must	v. 20, 1970 (explain in complete Sections A	Part VI). <b>See</b> through E.
Sec	tion 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		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
_	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		ı
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		<u> </u>
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion 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	MI WELL THE PURISH	
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> 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 int (see instructions).	egrated	Type III supporting or	rganization

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt pu	rposes		
2 Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	is,		
3 Administrative expenses paid to accomplish exempt purposes of su	pported 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.	3.60		
7 Total annual distributions. Add lines 1 through 6.	75.532		
8 Distributions to attentive supported organizations to which the organization Part VI). See instructions.	on is responsive (provide	e details	
9 Distributable amount for 2019 from Section C, line 6	22,500,000		MOE NEEDS
10 Line 8 amount divided by line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019	EX OF THE END OF	VIII DE LE CALLE	NUMBER OF THE
a From 2014			
<b>b</b> From 2015		O THE PARTY OF THE PARTY OF	
c From 2016		A PHERICA HI CONTRACT	
<b>d</b> From 2017			
e From 2018			
f Total of lines 3a through e			ME BOSS THE
g Applied to underdistributions of prior years	THE PERSON NAMED IN		
h Applied to 2019 distributable amount			- AK (\$1.77)
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D	The second second		
line 7: \$			
a Applied to underdistributions of prior years		X.	
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			THE DESCRIPTION OF THE PERSON
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:	The state of the s		
a Excess from 2015	S TO B III A S		THE THE PARTY OF
b Excess from 2016			
c Excess from 2017	CONTRACTOR PORCE	Name of the second	
d Excess from 2018	25 Z 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(#C#20.000 #NO.000
e Excess from 2019	S. A. S. W. C.		

ATHENS TECH FOUNDATION, INC

58-1824771 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# 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.

Employer identification number

OMB No. 1545-0047

	S TECH FOUNDAT		58-1824771						
Organiza	tion type (check one)	: X							
Filers of:		Section:							
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization							
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	on						
Form 990	)-PF	527 political organization							
		501(c)(3) exempt private foundation							
		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 <b>General Rule</b> or a <b>Special Rule</b> .  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 I	Rule								
		ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contribution							
Special F	Rules								
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 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   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, 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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.								
Caution:	An organization that	sn't covered by the General Rule and/or the Special Rules doesn't file Sched	ule 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).

Name of organization

ATHENS TECH FOUNDATION, INC

Employer identification number

58-1824771

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GEORGIA POWER FOUNDATION INC		Person X
	241 RALPH MCGILL BOULEVARD	\$ 5,000.	Payroll
	ATLANTA, GA 30308		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ATHENS ROTARY FOUNDATION INC		Person X
	PO BOX 5951	\$5,000.	Payroll
	ATHENS, GA 30604		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	FRANKLIN & ELIZABETH WHITWORTH	_	Person X
	325 ALDENSHIRE PLACE	\$9,682.	Payroli
	ATLANTA, GA 30350		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ZAX INC	_	Person X
	2500 DANIELLS BR RD, BLDG 200	\$5,000.	Payroll
	ATHENS, GA 30606		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	MARILYN BROWN	_	Person X
	125 GATEWOOD PLACE	\$6,600.	Payroll U
	ATHENS, GA 30607	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	PATRICIA DIXON	_	Person X
	190 TAKEDA WAY	\$5,000.	Payroll
	ATHENS, GA 30605	•	(Complete Part II for noncash contributions.)

2 Page 2

Name of organization

ATHENS TECH FOUNDATION, INC

Employer identification number 58-1824771

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SCHIMMEL FAMILY FOUNDATION		Person X
		\$ 5,000.	Payroll
			(Complete Part II for
	LEXINGTON, GA 30648		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	ASHTON HOPE KEEGAN FOUNDATION	П	Person X
	1230 SCOTLAND BEND	\$20,440.	Payroll Unoncash
	WATKINSVILLE, GA 30677		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	KENNETH AND MAXINE EASOM		Person X
		\$ 10,000.	Payroll
			(Complete Part II for
	ATHENS, GA 30605	•	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_	GEORGIA POWER COMPANY		Person X
	1001 PRINCE AVENUE	\$30,000.	Payroll U
	ATHENS, GA 30606		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	
(a) No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_	UNION_CHRISTIAN_CHURCH		Person X
	1130 UNION CHURCH RD	\$23,018.	Payroll Noncash
	WATKINSVILLE, GA 30677		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
;			(Complete Part II for noncash contributions.)
		I .	·

4.

Employer identification number

Name of organization

ATHENS TECH FOUNDATION, INC.

58-1824771

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	N/A	\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$ 				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
BAA	Sche	edule B (Form 990, 990-E2	, or 990-PF) (2019			

Name of organ	ization		
THEMS	TECH	POLINDATION	TNC

Employer identification number 58-1824771

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

	Use duplicate copies of Part III if additional	space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee
	4.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
	[		

# **SCHEDULE D** (Form 990)

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 2019

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	ATHENS TECH FOUNDATION, INC				324771	
Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other	Similar Fun	ds or Accounts.	,	
	Complete if the organization answered 'Ye	es' on Form 990, P	art IV, line	6.		
		(a) Donor advised fund	ds	(b) Funds an	d other acc	ounts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors are the organization's property, subject to the organization	s in writing that the ass	sets held in do	nor advised funds	Yes	□No
6	Did the organization inform all grantees, donors, and don for charitable purposes and not for the benefit of the don	or advisors in writing to or or donor advisor, or	hat grant fund for any other	s can be used only purpose conferring	☐Yes	□ No
	impermissible private benefit?				163	
Pa	rt II Conservation Easements.		S. J. 18 ( . 19	-		
	Complete if the organization answered 'Ye			/.		
1						
	Preservation of land for public use (for example, recreation	on or education)	_	on of a historically in		
	Protection of natural habitat		Preservation	on of a certified histo	oric structur	'e
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifitast day of the tax year.	ied conservation contribu	ution in the form			
					ne End of th	he Tax Year
	a Total number of conservation easements					
	<b>b</b> Total acreage restricted by conservation easements					
	c Number of conservation easements on a certified historic					
	d Number of conservation easements included in (c) acquire structure listed in the National Register			. 2d		
3	Number of conservation easements modified, transferred, reletax year ►	eased, extinguished, or t	erminated by th	e organization during	the	
4	Number of states where property subject to conservation ease	ement is located >	n -			
5	Does the organization have a written policy regarding the					
	and enforcement of the conservation easements it holds?				Yes	∐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, an	id enforcing con	servation easements	during the y	rear
7		ing of violations, and en	forcing conserva	ation easements durin	ng the year	
_				9		
8	Does each conservation easement reported on line 2(d) a and section 170(h)(4)(B)(ii)?				Yes	No
9	In Part XIII, describe how the organization reports conseinclude, if applicable, the text of the footnote to the organization easements.	rvation easements in it nization's financial stat	ts revenue and tements that de	expense statement escribes the organiz	and baland ation's acco	ce sheet, and ounting for
Pa	Complete if the organization answered 'Ye	<b>Art, Historical Tr</b> es' on Form 990, F	easures, or Part IV, line	Other Similar A 8.	ssets.	
1	a If the organization elected, as permitted under FASB ASI historical treasures, or other similar assets held for public Part XIII the text of the footnote to its financial statement	c exhibition, education	, or research in	atement and balance of pub	sheet wor lic service,	ks of art, provide in
	b If the organization elected, as permitted under FASB ASI historical treasures, or other similar assets held for public ext following amounts relating to these items:	C 958, to report in its raibition, education, or res	revenue statem search in further	nent and balance sh rance of public service	eet works o e, provide th	of art, ne
	(i) Revenue included on Form 990, Part VIII, line 1				\$	
	(ii) Assets included in Form 990, Part X				\$	
2	If the organization received or held works of art, historical trea amounts required to be reported under FASB ASC 958 re	asures, or other similar a	assets for financ	cial gain, provide the	following	
	a Revenue included on Form 990, Part VIII, line 1	S		(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	\$	
	b Assets included in Form 990, Part X	S			\$	

Part III Organizations mainta	illing con	CUOIIS	OI AIL, HISLO	rical freasures, or	Other Similar Ass	ets (c	Oritiria	eu)
3 Using the organization's acquisition items (check all that apply):	, accession, a	and other	records, check ar	ny of the following that m	ake significant use of its	collectio	n	
a Public exhibition			d Loan o	or exchange program				
<b>b</b> Scholarly research			e Other					
c Preservation for future gener	ations							
4 Provide a description of the organiz Part XIII.	ation's collec	tions and	explain how they	further the organization	s exempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather th						Yes	-	No
Part IV Escrow and Custodia line 9, or reported an	Arranger amount or	<b>nents.</b> Form	Complete if tl 990, Part X, l	he organization an line 21.	swered 'Yes' on Fo	rm 99	0, Par	t IV,
1 a Is the organization an agent, trus on Form 990, Part X?			<i>.</i> <del></del> .		er assets not included	Yes	[	No
b If 'Yes,' explain the arrangement	in Part XIII	and com	plete the followir	ng table:				
						Amoun	t	
c Beginning balance					1c			
d Additions during the year					1d			
e Distributions during the year					1e			
f Ending balance								
2 a Did the organization include an a	mount on Fo	rm 990,	Part X, line 21,	for escrow or custodial	account liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII.	Check h	ere if the explan	ation has been provide	d on Part XIII		[	
Part V Endowment Funds. C	omplete if	the or	ganization an	swered 'Yes' on Fo	orm 990, Part IV, lir	ne 10.		
	(a) Curren	t year	(b) Prior year	(c) Two years back	(d) Three years back	(e)	Four year	s back
1 a Beginning of year balance								
<b>b</b> Contributions						1		
s Not investment cornings, going								
c Net investment earnings, gains, and losses								
d Grants or scholarships						1		
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentage	e of the curre	ent year	end balance (line	e 1g, column (a)) held	as:			
a Board designated or quasi-endowns	ent 🟲		8	·				
<b>b</b> Permanent endowment ▶		<u> </u>						
c Term endowment ►	%							
The percentages on lines 2a, 2b, ar	nd 2c should e	egual 100	1%.					
- 10								
3 a Are there endowment funds not in the organization by:	he possessioi	n of the o	rganization that a	re held and administered	for the	- 1	Yes	No
(i) Unrelated organizations						. 3a(i)		
(ii) Related organizations						. 3a(ii)		
<b>b</b> If 'Yes' on line 3a(ii), are the rela								1
4 Describe in Part XIII the intended	•		•			. 30		
Part VI Land, Buildings, and			ation's endowine	int lunus.				
Complete if the organi			'Yes' on Forn	n 990, Part IV, line	11a. See Form 99	0, Pai	t X, li	ne 10.
Description of property		(a) Cost	t or other basis vestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	alue
1 a Land		1						
<b>b</b> Buildings								
c Leasehold improvements								
d Equipment				144,867.	144,867.			0.
e Other			-	6,537.	6,537.			0.
Total. Add lines 1a through 1e. (Colum	120000000000		m 990 Part X c					0.
BAA	(u) must c	quai i oi	550, 1 at A, U	committee, mie 100.j.		ule D (F	orm 99f	
mrtt.					Jerreu	min no file	JIIII J31	// EU! V

Part VII Investments - Other Securities.			
Complete if the organization answered			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	f-year market value
(1) Financial derivatives.			
(2) Closely held equity interests	544 400		
(3) Other NGCF-A	514,483.	END OF YEAR MARKET VALUE	
(A) SEE PART XIII			· · · · · · · · · · · · · · · · · · ·
(B) (C)			
(D)	1 1 1 VI		
(E)	IC III I " I Fo		
(F)			No. of the last
(G)			
(H)			III
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.).	1,702,350.	11/2	
Part VIII Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	D. Part IV. line 11c. See Form 9	90. Part X. line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	
(1)	***		
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets.	N/A	D. 10/10/11/10 E 0	00 0 1 1 1 1 1 1 1
Complete if the organization answered	cription	J, Part IV, line 110. See Form 9	(b) Book value
(1)	scription		(b) Book value
(2)			
(3)			
(4)			
(4)			
(5)			
(5) (6)			
(5) (6) (7) (8)			
(5) (6) (7) (8) (9)			
(5) (6) (7) (8) (9) (10)			
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (b)	3) line 15.)		
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities.			
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo	orm 990, Part IV, line 1		
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo			(b) Book value
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (1) (1) Federal income taxes (2) DUE TO STUDENT ORGANIZATIONS	orm 990, Part IV, line 1		
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (I) (1) Federal income taxes (2) DUE TO STUDENT ORGANIZATIONS (3)	orm 990, Part IV, line 1		(b) Book value
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Foundation (a) Description (b) DUE TO STUDENT ORGANIZATIONS (3) (4)	orm 990, Part IV, line 1		(b) Book value
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (B)  1. (a) Description (C) DUE TO STUDENT ORGANIZATIONS (3) (4) (5)	orm 990, Part IV, line 1		(b) Book value
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Foundation (a) Description (b) DUE TO STUDENT ORGANIZATIONS (3) (4)	orm 990, Part IV, line 1		(b) Book value
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Foliation (a) Description (b) (1) Federal income taxes (2) DUE TO STUDENT ORGANIZATIONS (3) (4) (5) (6) (7) (8)	orm 990, Part IV, line 1		(b) Book value
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Foliation (a) Description (b) (1) Federal income taxes (2) DUE TO STUDENT ORGANIZATIONS (3) (4) (5) (6) (7) (8) (9)	orm 990, Part IV, line 1		(b) Book value
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description (b) (1) Federal income taxes (2) DUE TO STUDENT ORGANIZATIONS (3) (4) (5) (6) (7) (8) (9) (10)	orm 990, Part IV, line 1		(b) Book value
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description (b) To STUDENT ORGANIZATIONS (3) (4) (5) (6) (7) (8) (9) (10) (11)	orm 990, Part IV, line 1 ption of liability	1e or 11f. See Form 990, Part X, line 25.	(b) Book value 61,790.
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description (b) (1) Federal income taxes (2) DUE TO STUDENT ORGANIZATIONS (3) (4) (5) (6) (7) (8) (9) (10)	orm 990, Part IV, line 1 ption of liability	1e or 11f. See Form 990, Part X, line 25.	(b) Book value 61,790.

, , , , , , , , , , , , , , , , , , , ,		
Part XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per Re	turn. N/A
Complete if the organization answered 'Yes' on Form 990, F	Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		11/55
a Net unrealized gains (losses) on investments	2 a	
<b>b</b> Donated services and use of facilities	2 b	1999
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		100
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
<b>b</b> Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part XII Reconciliation of Expenses per Audited Financial Stateme		Return. N/A
Complete if the organization answered 'Yes' on Form 990, F	Part IV, line 12a.	
1 Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments	2 b	
c Other losses		
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		4.0
c Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		4 c 5
- a rotor expenses. Muli lines a dilu <del>ro</del> cci nila musi edulari cinti 330, i dilci. line 10, i		

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

# SCHEDULE D, PART VII INVESTMENTS - OTHER SECURITIES

Part XIII Supplemental Information.

DESCRIPTION	BOOK VALUE	METHOD OF VALUATION
NGCF-B	16,465.	END OF YEAR MARKET VALUE
MERRILL LYNCH CASH/MONEY ACCTS	28,422.	END OF YEAR MARKET VALUE
MERRILL LYNCH SECURITIES	395,515.	END OF YEAR MARKET VALUE
NGCF-C	86,804.	END OF YEAR MARKET VALUE
NGCF-D	23,735.	END OF YEAR MARKET VALUE
NGCF-E	427,492.	END OF YEAR MARKET VALUE
NGCF-F	65,998.	END OF YEAR MARKET VALUE
NGCF-G	22,000.	END OF YEAR MARKET VALUE
NGCF-H	16,538.	END OF YEAR MARKET VALUE
NGCF-I	43,167.	END OF YEAR MARKET VALUE
NGCF-J	22,753.	END OF YEAR MARKET VALUE
NGCF-K	38,978.	END OF YEAR MARKET VALUE
TOTAL	\$ 1,187,867.	

BAA

Schedule D (Form 990) 2019

	7		¥		13	Q 8	33				46	, A				
2019	Open to Public Inspection	tton number	1	X Yes No	es' on I.	(h) Purpose of grant or assistance			. —						00	Schedule I (Form 990) (2019)
		Employer identification number	58-1824//1		ion answered 'Yospace is needec	(g) Description of noncash assistance										Schedule
is, ates				or assistance, and	Complete if the organization answered 'Yes' on be duplicated if additional space is needed.	(f) Method of valuation (book, FMV, appraisal, other)										07/10/19
o Organization the United Stome 990, Part IV, line 2	). atest information.			eligibility for the grants		(e) Amount of non-cash assistance		1								TEEA3901L 07/10/19
Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.	<ul><li>Attach to Form 990.</li><li>Go to www.irs.gov/Form990 for the latest information.</li></ul>			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.  II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Ye.  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.	(d) Amount of cash grant		V							the line 1 table	
Grants and Oth Governments, an omplete if the organization	► Go to www.irs		ance	ount of the grants or a	Organizations at the truct of the trace of the truct of t	(c) IRC section (if applicable)			1						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.	is for Form 990.
GO Comple	•		rants and Assist	to substantiate the am he grants or assistan	ocedures for monitoring nce to Domestic for any recipien	(b) EIN			*8						3) and government or lions listed in the line	e, see the Instruction
		1	General Information on Grants and Assistance	Does the organization maintain records to substantiate the amount the selection criteria used to award the grants or assistance?	V the organization's pr 1d Other Assistant Part IV, line 21	(a) Name and address of organization or government									Enter total number of section 501(c)(3) and government organizat Enter total number of other organizations listed in the line 1 table	Reduction Act Notice
SCHEDULE I (Form 990)	Department of the Treasury Internal Revenue Service	rganization	Part   General	1 Does the organizathe selection critical	Part II Grants are Form 990	1 (a) Name and ad	(i)	(2)	(3)	(4)	(5)	· · · · · · · · · · · · · · · · · · ·	<u>@</u>	(8)	2 Enter total numb 3 Enter total numb	

Schedule I (Form 990) (2019) ATHENS TECH FOUNDATION, INC

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	manage and manage and an area					
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(a) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCHO	SCHOLARSHIPS FOR ATHENS TECH STDNTS	92	70,961.		FMV	
2						
က					=	
4						
5						
မှ						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	de the information	n required in Part I,	line 2; Part III, co	lumn (b); and any othe	r additional information.

# PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION

SCHEDULE I, PART I, LINE 2: SCHOLARSHIPS ARE AWARDED TO QUALIFIED STUDENTS BUT THE FUNDS ARE PAID DIRECTLY BY THE FOUNDATION TO ATHENS TECHNICAL COLLEGE. STUDENTS RECEIVING FINANCIAL AID MUST MEET MINIMUM REQUIRED STANDARDS TO BE ELIGIBLE FOR FUTURE AWARDS.

# 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.

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-E2.

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

2019
Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ATHENS TECH FOUNDATION, INC

Employer identification number

58-1824771

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

AFTER A DRAFT VERSION OF THE FORM 990 HAS BEEN PREPARED, THE DRAFT IS SENT TO THE BOARD OF DIRECTORS. DIRECTORS DISCUSS ANY ISSUES OR CONCERNS THAT THEY MAY HAVE WITH THE DRAFT FORM 990. ONCE APPROVED, THE PREPARER IS NOTIFIED AND AUTHORIZED TO PREPARE THE FINAL VERSION OF THE FORM 990. THE FINAL FORM 990 IS SIGNED BY AN OFFICER AND FILED WITH THE IRS.

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

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

# FORM 990, PART IX, LINE 24E OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) <u>FUNDRAISING</u>
ADULT LITERACY ATC EQUIPMENT AND MATERIALS AWARD RELATED EXPENSES GED TESTING GIFTS MEALS AND ENTERTAINMENT MEETING EXPENSES POSTAGE AND SHIPPING	1,101. 3,725. 1,513. 2,978. 787. 4,465. 1,687.	1,101. 3,725. 1,513. 2,978. 787.	4,465. 218. 9.	
PRINTING AND PUBLICATIONS REGISTRATION FEE TOTAL	689. 4,515. \$ 21,469.	3,600. \$ 15,173.	689. 915. \$ 6,296.	\$ 0.

FORM 990, PART XII, LINE 1 - OTHER ACCOUNTING METHOD

MODIFIED CASH

2019 FEDERAL EXEMPT ORGAN	IZATION TAX	SUMMARY	PAGE 1
ATHENS TECH FOL	INDATION, INC		58-1824771
REVENUE	2019	2018	DIFF
CONTRIBUTIONS AND GRANTS INVESTMENT INCOME	188,915 89,024	134,581 82,064	54,334 6,960
TOTAL REVENUE	277,939	216,645	61,294
EXPENSES  GRANTS AND SIMILAR AMOUNTS PAID  SALARIES, OTHER COMPEN., EMP. BENEFITS  OTHER EXPENSES	70,961 29,000 112,248	22,787 29,000 101,737	48,174 0 10,511
TOTAL EXPENSES	212,209	153,524	58,685
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES TOTAL ASSETS AT END OF YEAR TOTAL LIABILITIES AT END OF YEAR NET ASSETS/FUND BALANCES AT END OF YEAR	65,730 1,914,196 62,526 1,851,670	63,121 1,616,383 49,204 1,567,179	2,609 297,813 13,322 284,491

2 49 3 4

2019

# **GENERAL INFORMATION**

PAGE 1

ATHENS TECH FOUNDATION, INC

58-1824771

# FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH D, SCH I, SCH O, 8868

**CARRYOVERS TO 2020** 

NONE

# ATHENS TECH FOUNDATION, INC

58-1824771

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

# PRIOR TO TRANSMISSION OF THE RETURN

# **FORM 990**

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

# PAPERLESS E-FILE

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION.

### **EVEN RETURN**

NO PAYMENT IS REQUIRED.

# AFTER TRANSMISSION OF THE RETURN

# RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

# DO NOT MAIL:

FORM 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION

2019

# PREPARER E-FILE INSTRUCTIONS - FEDERAL

PAGE 2

ATHENS TECH FOUNDATION, INC

58-1824771

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

# PRIOR TO TRANSMISSION OF THE RETURN

**FORM 8868** 

NO SIGNATURE IS REQUIRED WITH FORM 8868.

**EVEN RETURN** 

NO PAYMENT IS REQUIRED.

# AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

2019		WORKSHEE		PAGE 58-182477
FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS				
	PROGRAM SERVICES TOTAL	FORM 990	SOURCE	
TOTAL EXPENSES GRANTS REVENUE	101,064. 70,961. 0.	70,961.	PART IX, LINE 25, CO PART IX, LINES 1-3, ( PART VIII, LINE 2, CO	COL. B
FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES				
	(A) TOT	PROG	RAM MANAGEMENT	(D) FUND- RAISING
MISCELLANEOUS	TOTAL \$	98. 98. \$	98. 0. \$ 98.	0.

PAGE 1	58-1824771	CURRENT DEPR.			0	0	0	0	306	306		0	0	306	908	
PA(	58-18															
		METHOD LIFE RATE			40	w	90	5	2			es				
		I do			S/L	S/L	S/L	S/L	S/L			S/L				
		METH												*		
		PRIOR DEPR.			100,000	835	835	35,000	1,354	138,024		6,537	6,537	144,561	144,561	
DULE		DEPR. BASIS			100,000	835	835	35,000	1,660	138,330		6,537	6,537	144,867	144,867	
SCHE		SALVAG /BASIS REDUCT								0			0		0	
NOL	l, INC	PRIOR S DEC. BAL DEPR. R								0			0		0	
RECIAT	ATHENS TECH FOUNDATION, INC	PRIOR 179/ BONUS/ C							-	0			0	0	0	
( DEPF	ECH FOU	SPECIAL DEPR. ALLOW	 							0			0	0		
00	ENS T	CUR 179 BONUS								0			0			
\L B	ATHE	BUS.								ı			l	1 1	'	
2019 FEDERAL BOOK DEPRECIATION SCHEDULE		COST/ BASIS			100,000	835	835	35,000	1,660	138,330		6,537	6,537	144,867	144,867	
019 F		DATE SOLD							,						-	
7	-	DATE			9/30/02	7/26/12	7/26/12	5/26/09	12/01/14			9/30/11				
6		DESCRIPTION	//990-PF	MACHINERY AND EQUIPMENT	AMBULANCE	HP BUSINESS DESKTOP	HP BUSINESS DESKTOP	AMBULANCE	PRINTER	TOTAL MACHINERY AND EQUIPME	ARE	BLACKBAUD SOFTWARE	TOTAL SOFTWARE	TOTAL DEPRECIATION	GRAND TOTAL DEPRECIATION	
12/31/19		ON	FORM 990/990-PF	MACHII	1 AME	3 HP	4 HP	5 AME	6 PRII	ГŌТ	SOFTWARE	2 8LA	TOT	101	BB	