

			** PUBLIC DISCLOSURE COPY * Return of Organization Exempt From		OMB No. 1545-0047
Fo	Q	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (a)		2022
			Do not enter social security numbers on this form as it may		Open to Public
Dep Inte	artment rnal Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the lates		Inspection
Α	For th	e 2022 calend	ar year, or tax year beginning $ { m JUL}1,2022$ and ending	<u>JUN 30, 2023</u>	
	Check if applicab	le.	forganization	D Employer identific	ation number
_		KENN	ESAW STATE UNIVERSITY		
Ļ	Chang		DATION, INC.		. –
Ļ	chang	ge Doing b	usiness as	23-703434	15
	returr Final		and street (or P.0. box if mail is not delivered to street address) Room/su CHASTAIN ROAD 9101	uite E Telephone number (470) 578	8-6675
	lreturr termi ated	n_	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	89,687,259.
Г	Amer	nded KENTN	ESAW, GA 30144	H(a) Is this a group ref	
F	Appli		nd address of principal officer: LANCE BURCHETT	for subordinates?	
-	pend		AS C ABOVE	H(b) Are all subordinates inc	
T	Tax-ex	empt status:			ist. See instructions
	Webs		FOUNDATION.KENNESAW.EDU	H(c) Group exemption	
κ	Form o	f organization:	X Corporation Trust Association Other L Y	'ear of formation: 1969 M	
Ρ	art I				
	1	Briefly describ	e the organization's mission or most significant activities: TO SERVE	AS AN ADVOCAT	'E FOR
Governance		KENNESA	W STATE UNIVERSITY, AND TO RECEIVE, IN	VEST, ACCOUNT	FOR, AND
r na	2	Check this bo	x if the organization discontinued its operations or disposed of m	ore than 25% of its net asse	
	3	Number of vo	ting members of the governing body (Part VI, line 1a)		61
		Number of inc	lependent voting members of the governing body (Part VI, line 1b)		60
, a	5 5		of individuals employed in calendar year 2022 (Part V, line 2a)		0
Activitios &	6		of volunteers (estimate if necessary)		61
404	6 7a		d business revenue from Part VIII, column (C), line 12		0.
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	Prior Year	0 . Current Year
		O and the diama	and success (Deck) (III. Fac. 4b)	12,835,529.	19,718,981.
9	8		and grants (Part VIII, line 1h)	46,472,563.	36,850,844.
Revenue	9		ce revenue (Part VIII, line 2g)	1,184,452.	2,613,315.
ة ط	5 10 11		come (Part VIII, column (A), lines 3, 4, and 7d) (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	144,536.	-54,738.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	60,637,080.	59,128,402.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	10,131,584.	18,152,600.
	14		to or for members (Part IX, column (A), line 4)	0.	0.
	45	-	r compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
Evnancae	2 16a		undraising fees (Part IX, column (A), line 11e)	0.	0.
ā	ž b		ing expenses (Part IX, column (D), line 25) 240,087.		
ŭ	¹ 17		es (Part IX, column (A), lines 11a.11d, 11f-24e)	34,165,582.	34,748,821.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	44,297,166.	52,901,421.
	19	Revenue less	expenses. Subtract line 18 from line 12	16,339,914.	6,226,981.
or	Ces			Beginning of Current Year	End of Year
sets	1 20	Total assets (F	Part X, line 16)	526,662,340.	500,639,088.
+3				378,121,018.	335,780,075.
			fund balances. Subtract line 21 from line 20	148,541,322.	164,859,013.
	art II				
			I declare that I have examined this return, including accompanying schedules and stat		knowledge and belief, it is
tru	e, corre	ct, and complete	Declaration of preparer (other than officer) is based on all information of which prepa	arer nas any knowledge.	
		1			

Sign	Signature of officer			Date			
-	STEPHEN S. BRIDGES, CHIEF	FINANCIAL OFFICER					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date				
Paid	AMY DOSIK			self-employed P00890743			
Preparer	Firm's name CHERRY BEKAERT AD	VISORY LLC		Firm's EIN 88-2730877			
Use Only Firm's address 1029 GREENE STREET							
	AUGUSTA, GA 30901			Phone no. 706 - 724 - 3557			
May the IF	Aay the IRS discuss this return with the preparer shown above? See instructions						

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instruction
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Form 990 (2022)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	KENNESAW STATE UNIVERSITY		
	1990 (2022) FOUNDATION, INC.	23-7034345	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	
1	Briefly describe the organization's mission: THE KENNESAW STATE UNIVERSITY FOUNDATION'S MISSION IS TO	BE AN	
	ADVOCATE FOR THE UNIVERSITY, AND TO RECEIVE, INVEST, ACC		D
	ALLOCATE PRIVATE GIFTS AND CONTRIBUTIONS IN SUPPORT OF K		
	UNIVERSITY.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	rs, the total expenses, al	na
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$28,521,055. including grants of \$) (Reven	ue\$ 36,476,	719.)
та	LEASING OPERATIONS - PROVIDE STUDENT HOUSING, PARKING, O		
	AND SPORTS AND RECREATION FACILITIES TO THE UNIVERSITY.	,,	
4b	(Code:) (Expenses \$9,857,315. including grants of \$7,493,753.) (Reven	nue \$)
	TO FUND KENNESAW STATE UNIVERSITY ACADEMIC PROGRAMS AND		•
4c	(Code:) (Expenses \$11,991,749. including grants of \$10,644,967.) (Reven	iue \$)
	SUPPORT OF UNIVERSITY PROGRAMS.		
4d	Other program services (Describe on Schedule O.)	27/ 125	
	F1 001 140	374,125.)	
4e	Total program service expenses 51,091,147.		

Part IV C	hecklist of Required Schedules
Form 990 (202	
	KENNESAW STATE UNIVERSITY

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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		X
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		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 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	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in		v	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		X
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	101	x	
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14а ь	Did the organization maintain an office, employees, or agents outside of the United States?	<u>14a</u>		
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b	х	
15	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<u> </u>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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	

KENNESAW	STATE	UNIVERSITY
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Form	990 (2022) FOUNDATION, INC. 23-70	34345	Р	age 4
Pa	TIV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24 a	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24 b		X
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24 c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25 b		X
26	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	26		X
27	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	1 L		
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV			X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28 b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization	?		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u></u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
D	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Pa				· ••• ·
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		X
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	49		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	U		

b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable ______ 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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Form	<u>990 (2022)</u> FOUNDATION, INC. 23-7034	345	P	_{age} 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		L
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		L
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f				X
g				├───
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a			
a h		-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
U	amounts due or received from them.)			
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
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?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

FOUNDATION, INC.

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

Section A. Governing Body and Management

officer, director, trustee, or key employee?

persons other than the governing body?

Form 990 (2022) Part

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19	Des

KENNESAW	STATE	UNIVERSITY

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60

VI	Governance, Manage	ement, and Disclosure.	For each	"Yes" response	to lines 2 through	7b below, a	and for a "l	Vo" r	esponse
	to line 8a, 8b, or 10b below	describe the circumstances,	processes.	or changes on S	Schedule O. See in	structions.			

1a 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 of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.

b Enter the number of voting members included on line 1a, above, who are independent

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

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

organization's mailing address? If "Yes," provide the names and addresses on Schedule O

b Describe on Schedule O the process, if any, used by the organization to review this Form 990.

Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body?

10a Did the organization have local chapters, branches, or affiliates?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

on Schedule O how this was done Did the organization have a written whistleblower policy?

Did the organization have a written document retention and destruction policy?

The organization's CEO, Executive Director, or top management official

Other officers or key employees of the organization

Did the process for determining compensation of the following persons include a review and approval by independent

and branches to ensure their operations are consistent with the organization's exempt purposes?

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe

Did the organization invest in contribute assets to or participate in a joint venture or similar arrangement with a

persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.

Each committee with authority to act on behalf of the governing body?

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?

Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

Did the organization become aware during the year of a significant diversion of the organization's assets?

Did the organization have members or stockholders?

more members of the governing body?

X

Yes No

Х

Х

х

х

Yes

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10a

10b

11a

12a

12b

12c

13

14

15a

15b

100	Did the organization invest in, contribute assets to, or participate in a joint venture or similar analychient with a		
	taxable entity during the year?	16a	
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 organization's		
	exempt status with respect to such arrangements?	16b	
Sec	tion C. Disclosure		
17	List the states with which a copy of this Form 990 is required to be filed $_{ m GA}$		
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) a	vailable
19	for public inspection. Indicate how you made these available. Check all that apply. Image: Statements available of the public during the tax year.	ıd financi	al
20	State the name, address, and telephone number of the person who possesses the organization's books and records <u>STEPHEN BRIDGES - 470-578-6675</u> 3391 TOWN POINT DRIVE SUITE 4430, MD 9101, KENNESAW, GA 30144		
23200	6 12-13-22	Form	990 (2

Form 990 (2	•-- /	ION, INC.		23-
Part VII	Compensation of Officers	, Directors, Trustees	, Key Employees, Highest	Compensated
	Employees, and Independ	ent Contractors		

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

FOUNDATION, INC.

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

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

(2) DR. IVAN PULINKALA 1.00 x 0.344,488. 75,805 (3) MR. LANCE E. BURCHET 20.00 x 0.256,748. 40,137 (4) MR. STEPHEN BRIDGES 40.00 x 0.170,167. 52,384 (5) MS. JANELLE FUNK 20.00 x 0.131,729. 43,930 (6) MS. VALERIE PATRICK 40.00 x 0.131,729. 43,930 (6) MS. VALERIE PATRICK 40.00 x 0.128,480. 25,184 (7) MR. STEVEN CADRANEL 1.00 x 0.00 x 0.00 0.00 VICE CHAIR - CHAIR ELECT 0.000 x 0.00 0.00 0.00 0.00 VICE CHAIR - CHAIR ELECT 0.000 x 0.00 0.00 0.00 0.00 VICE CHAIR - CHAIR ELECT 0.000 x 0.00 0.00 0.00 0.00 SECRETARY 0.000 x 0.00 0.00 0.00 0.00 0.00 IMMEDIATE PAST CHAIR 0.000 x 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(A)	(B)			(0	C)			(D)	(E)	(F)
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	(15) MR. SHAILESH BETTADAPUR	1.00									
	TRUSTEE		Х						0.	0.	0.
(16) MS. SARAH BOONE <u>1.00</u>	(16) MS. SARAH BOONE										
	TRUSTEE		Х						0.	0.	0.
(17) DR. RON L. BRAUND <u>1.00</u>	(17) DR. RON L. BRAUND										
	TRUSTEE	0.00	Х						0.	0.	0.

FOUNDATION, INC.

23-7034345 Page 8

Form 990 (2022) FOUNDATIO	N, INC.								23-7	0343	345	Page 8
Part VII Section A. Officers, Directors, Trust	tees, Key Emp	oloye	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)			(0				(D)	(E)			F)
Name and title	Average	(-1-		Pos				Reportable	Reportable	,		nated
	hours per	box,	unles	s per	son i	than c s both	n an	compensation	compensatio		amou	unt of
	week	offic	cer an	d a di	irecto	or/trust	tee)	from	from related	t	oth	her
	(list any	ector						the	organization		compe	nsation
	hours for	or dir	æ			ated		organization	(W-2/1099-MIS			n the
	related	stee	truste			pense		(W-2/1099-MISC/	1099-NEC)	l.	•	ization
	organizations below	ual tru	ional		ploye	t com ee		1099-NEC)				elated
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organiz	zations
(18) MR. R. ALLEN BROOKS	1.00	L L	-	0	Åe	e Hi	5					
	0.00	v						0		0.		0
TRUSTEE		Х						0.		<u> </u>		0.
(19) MR. WALTON C. BRYDE	1.00	37										0
TRUSTEE	0.00	X						0.		0.		0.
(20) MS. ELIZABETH W. CAMP	1.00											•
TRUSTEE	0.00	Х						0.		0.		0.
(21) MR. MEL C. CLEMMONS	1.00											•
TRUSTEE	0.00	Х						0.		0.		0.
(22) DR. MICHAEL J. COLES	1.00											
TRUSTEE	0.00	Х						0.		0.		0.
(23) MR. RICHARD COX	1.00											
TRUSTEE	0.00	Х						0.		0.		0.
(24) MR. DON E. DAVIDSON	1.00											
TRUSTEE	0.00	Х						0.		0.		0.
(25) MR. STEPHEN W. DILS	1.00											
TRUSTEE	0.00	Х						0.		0.		0.
(26) MR. JAMES P. DUNN	1.00											
TRUSTEE	0.00	Х						0.		0.		0.
1b Subtotal								0.	1,505,8	64.	291,	,266.
c Total from continuation sheets to Part VI								0.		0.		0.
d Total (add lines 1b and 1c)								0.	1,505,80	64.	291,	,266.
2 Total number of individuals (including but no							o re	eceived more than \$100				
compensation from the organization		000		u u.		,	010			5		0
compensation nom the organization											Y	es No
3 Did the organization list any former officer,	director truste	o k		mnl	0.10	a or	hia	hest companyated emp	lovee on	ſ		
c i	-		•	•			•				3	x
line 1a? If "Yes," complete Schedule J for stFor any individual listed on line 1a, is the su												
											4 Z	z
and related organizations greater than \$1505 Did any person listed on line 1a receive or a										·····	4 1	<u> </u>
					-			•	Juai for services		-	x
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedule	e J fo	or su	<u>ch r</u>	bers	on .				·····	5	
· · · · · · · · · · · · · · · · · · ·								t	100.000 - (
1 Complete this table for your five highest con	-	-								pensat	ion from	
the organization. Report compensation for t	ne calendar ye	ear e	ndin	g w	ith c	or wi	thin		ear.			
(A) Name and business	addroce							(B) Description of s	onvicos		(C) ompensa	ation
								Description of s	ervices			
PIEDMONT CONSTRUCTION GRO			~	_	~ 1	0 1				1 1	100	C 4 F
107 GATEWAY DRIVE, SUITE	B, MACO	N,	G	A .	31	210	_	CONSTRUCTION		1/	<u>,486,</u>	,645.
GEORGIA MECHANICAL, INC.				~	~ ~	~ .		REPAIR AND				4 = 0
4189 CAPITAL VIEW DRIVE,	SUWANEE	, (GA	3	00	24	_	MAINTENANCE		$\underline{1}$	<u>,603,</u>	,179.
TECTA AMERICA			_									
5085 SHILOH ROAD, CUMMING		04	0					CONSTRUCTION		1	<u>,337,</u>	,555.
AJAX BUILDING COMPANY, LL												
1080 COMMERCE BLVD, MIDWA	Y, FL 3	23	43					CONSTRUCTION		1	<u>,250,</u>	,427.
SOUTHWEST CONTRACT												
2405 INDUSTRIAL BLVD, TEM	PLE, TX	7	65	04				CONSTRUCTION		1	<u>,238,</u>	,000.
2 Total number of independent contractors (ir	ncluding but no	ot lin	nited	l to f	thos	se lis	ted	above) who received mo	ore than			

FOUNDATION, INC.

Form 990

hours per weak (listary) related organizations below ime) (check all that appy) related organizations below ime) compensation the organizations (W2/1099-MISC) and compensation for metaled organizations (W2/1099-MISC) and compensation for metaled organizations (W2/109-MISC)	<u>,</u>	<u>/ - J</u>	23 = 703	Compensated Employe	t C	iahe	nd H	s. ar	vees			Port VII Section A. Officers, Directors, Tru
Name and title Average (check all that appy) week (list any) roor related organizations below line) Peportable companion from related organization (W2/1099-MISC) End companion from related organization from related organization from related (W2	(F)	Т	, ,		Ť	gne			yee			
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TRUSTEE 0.00 X 0. 0.	0.	,	0.	0.						Х	0.00	TRUSTEE
					T							
Total to Part VII, Section A, line 1c						<u></u>				<u></u> .		Total to Part VII, Section A, line 1c

FOUNDATION, INC.

Form 990

Part VII Section A. Officers, Directors, 7		nplo	yee			ligh	est (` '	(<u> </u>
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours	(~			ition that		ыA	Reportable compensation	Reportable compensation	Estimated amount of
	per	(CI	песк Г		mai T	app I	iy)	from	from related	other
	week					ee		the	organizations	compensation
	(list any	ctor				yolqr		organization	(W-2/1099-MISC)	from the
	hours for	r dire				ed en		(W-2/1099-MISC)	,	organization
	related	stee o	ustee			ensat				and related
	organizations	al trus	inal tr		lo yee	dwoo				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
	line)	Inc	lns	μO	Ke	ΞŰ	Foi			
(47) MS. VERONICA C. MORRISSETTE	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(48) MRS. ALANA MUELLER	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(49) MR. FRANCISCO BORJA OLANO	1.00									_
TRUSTEE	0.00	Х						0.	0.	0.
(50) MR. JAMES CHRIS PIKE	1.00									_
	0.00	Х						0.	0.	0.
(51) MS. DEBORAH PIKE	1.00								•	•
	0.00	Х						0.	0.	0.
(52) DR. BOB M. PRILLAMAN	1.00							0	0	0
TRUSTEE	0.00	Х						0.	0.	0.
(53) MR. MICHAEL S. QUINLAN	1.00							0	0	0
TRUSTEE	0.00	Х						0.	0.	0.
(54) MR. NORMAN J. RADOW	1.00	37						0	0	0
TRUSTEE	0.00	Х						0.	0.	0.
(55) MRS. CANDICE L. SAUNDERS	1.00							0	0	0
TRUSTEE	0.00	Х						0.	0.	0.
(56) MR. DOUGLAS SHORE	1.00	37						0	0	0
TRUSTEE	0.00	Х						0.	0.	0.
(57) MR. RICHARD S. SIEGEL	1.00							0	0	0
TRUSTEE	0.00	Х						0.	0.	0.
(58) MS. ROBYN SMITH	1.00							•	0	0
TRUSTEE	0.00	Х			<u> </u>			0.	0.	0.
(59) MR. J. LARRY STEVENS	1.00							0	0	0
TRUSTEE	0.00	Х						0.	0.	0.
(60) MS. VALERY VOYLES	1.00	37						0	0	0
TRUSTEE	0.00	Х						0.	0.	0.
(61) MR. DAVID R. WALENS	1.00	37						0	0	0
TRUSTEE	0.00	X						0.	0.	0.
(62) MR. ROBERT K. WALSH, JR.	1.00	v							<u> </u>	
TRUSTEE	0.00	Х			-	-		0.	0.	0.
(63) MRS. CATHERINE LAND WATERS	1.00	v						0	0	0
TRUSTEE (64) MR. TIM WILKERSON	0.00	X						0.	0.	0.
	1.00	v						0	0	0
TRUSTEE	0.00	Х				<u> </u>		0.	0.	0.
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	1		I							<u> </u>

					OITA	1, I	NC.			23-7034	345 Page 9
Pa	rt V		Statement of Re	ver	lue						
			Check if Schedule O	cont	ains a res	ponse	or note to any lin		(D)	<u> </u>	
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ss	1	a	Federated campaigns		1:						
ant unt			Membership dues			-					
n Gr			Fundraising events			-	438,674.				
ifts ar A			Related organizations								
s, G mila			Government grants (conti			•					
ion: Si			All other contributions, gifts,								
ibut the			similar amounts not included	l abo	ve 11	:	19,280,307.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in	lines	1a-1f 1 9	3 \$	625,330.				
an Co		h	Total. Add lines 1a-1f					19,718,981.			
							Business Code				
ice	2	-	LEASING INCOME				531190	36,476,719.			
ervi		b	MANAGEMENT FEE INCO	ME			531190	374,125.	374,125.		
n S /eni		C									
graı Rev		d									
Program Service Revenue		e f	All other program service	reve	nue						
			Total. Add lines 2a-2f					36,850,844.			
	3	3	Investment income (inclue								
								2,829,294.			2829294.
	4		Income from investment of	of tax	k-exempt	bond p	proceeds				
	5		Royalties	· · <u>· · · · · · ·</u>							
					(i) R	eal	(ii) Personal				
			Gross rents								
			Less: rental expenses								
			Rental income or (loss)	6							
			Net rental income or (loss Gross amount from sales of	5) <u></u>	(i) Secu	 Irities	(ii) Other				
	1	a	assets other than inventory	72	30,179						
		h	Less: cost or other basis	74		,					
e		~	and sales expenses	7b	30,395	,726.					
evenue		с	Gain or (loss)			,979.					
Rev			Net gain or (loss)					-215,979.			-215,979.
Other Re	8	а	Gross income from fundraisi	ng ev	vents (not						
Ð			including \$	438	,674. o	F					
			contributions reported on		,						
			Part IV, line 18								
			Less: direct expenses					-54,738.			E4 730
			Net income or (loss) from		-		Γ	-54,730.			-54,738.
	9	а	Gross income from gamir Part IV, line 19								
		h	Less: direct expenses								
			Net income or (loss) from			··					
			Gross sales of inventory,								
			and allowances			10a	a				
		b	Less: cost of goods sold				b				
		с	Net income or (loss) from	sale	s of inver	tory					
s							Business Code				
Miscellaneous Revenue	11										
llan /ent		b							<u> </u>		<u> </u>
sce		с С	All other revenue								
ž			All other revenue								
	12	-	Total revenue. See instructi					59,128,402.	36850844.	0.	2558577.

KENNESAW STATE UNIVERSITY Form 990 (2022) FOUNDATION, INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon			(2)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	18,152,600.	18,152,600.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
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				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
~	section 401(k) and 403(b) employer contributions)				
9 10	Other employee benefits				
10 11	Payroll taxes Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting	1,431,763.	1,145,408.	231,941.	54,414.
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	269,560.		269,560.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	35,477.	7,357.	22,970.	5,150.
12	Advertising and promotion	39,672.	39,672.		
13	Office expenses	569,811.	491,579.	29,401.	48,831.
14	Information technology	158,994.	104,549.	53,845.	600.
15	Royalties				
16	Occupancy	3,078,738.	3,020,223.	55,087.	3,428.
17	Travel	297,220.	262,405.	5,553.	29,262.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 004 467	1 010 701	CE 402	1 ()))
19	Conferences, conventions, and meetings	1,294,467. 11,128,060.	<u>1,212,781.</u> 11,128,060.	65,483.	16,203.
20	Interest	11,120,UOU.	,_ <u>_</u> 0,000.		
21	Payments to affiliates	5,601,194.	5,601,194.		
22	Depreciation, depletion, and amortization	J,001,194.	J, UUI, 194.		
23 24	Insurance Other expenses. Itemize expenses not covered				
24	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 0.)				
а	RENTAL OPERATIONS	6,030,326.	6,030,326.		
b	SHARED SERVICES	3,908,456.	3,081,586.	826,870.	
c	PROMOTION AND DEVELOPME	767,566.	722,791.	5,076.	39,699.
d	DUDA NUD DDADDAATANNI N	109,330.	90,616.	607.	18,107.
е	All other expenses	28,187.		3,794.	24,393.
25	Total functional expenses. Add lines 1 through 24e	52,901,421.	51,091,147.	1,570,187.	240,087.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

KENNESAW STATE UNIVERSITY FOUNDATION, INC.

-		KENNESAW STATE UNIVERSITY		າາ	702/2/5 - 44
	n 990 () rt X	ENTRY FOUNDATION, INC.		23-	7034345 Page 11
1 4		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	25,946,901.	2	28,850,632.
	3	Pledges and grants receivable, net	15,642,424.	3	14,620,519.
	4	Accounts receivable, net	677,307.	4	1,397,549.
	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		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
6	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	37,360.	9	38,046.
		Land, buildings, and equipment: cost or other	•		
		basis. Complete Part VI of Schedule D 10a 155,558,261.			
	b	Less: accumulated depreciation 10b 86,808,639.	106,718,484.	10c	68,749,622.
	11	Investments - publicly traded securities	23,032,673.		21,007,160.
	12	Investments - other securities. See Part IV, line 11	83,643,936.	12	100,069,467.
	13	Investments - program-related. See Part IV, line 11	· · ·	13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	270,963,255.	15	265,906,093.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	526,662,340.	16	500,639,088.
	17	Accounts payable and accrued expenses	6,195,742.	17	2,807,534.
	18	Grants payable		18	
	19	Deferred revenue	2,629,145.	19	572,507.
	20	Tax-exempt bond liabilities	353,722,543.	20	320,816,969.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ŝ	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		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	15,573,588.		11,583,065.
	26	Total liabilities. Add lines 17 through 25	378,121,018.	26	335,780,075.
<i>(</i>)		Organizations that follow FASB ASC 958, check here X			
čě		and complete lines 27, 28, 32, and 33.	05 804 080		04 400 550
alan	27	Net assets without donor restrictions	25,794,078.	27	24,420,779.
ä	28	Net assets with donor restrictions	122,747,244.	28	140,438,234.
n		Organizations that do not follow FASB ASC 958, check here			
г		and complete lines 29 through 33.			
ts c	29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	140 541 200	31	164 050 012
R	32	Total net assets or fund balances	148,541,322.	32	164,859,013.
	33	Total liabilities and net assets/fund balances	526,662,340.	33	500,639,088 • Form 990 (2022

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Forn	n 990 (2022) FOUNDATION, INC.	23-	7034345	Pa	_{age} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	59,12		
2	Total expenses (must equal Part IX, column (A), line 25)	2	52,90		
3	Revenue less expenses. Subtract line 2 from line 1	3	6,22		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	148,54		
5	Net unrealized gains (losses) on investments	5	9,34	1,4	87.
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	74	9,2	23.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	164,85	9,0	13.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				

Form **990** (2022)

SCHEDULE A									OMB No. 1545-0047	
(Fo	m 99	0)			rity Status an					つりつつ
			Co	omplete if the organ 494		2022				
		f the Treasury			47(a)(1) nonexempt cha ttach to Form 990 or Fo					Open to Public
		nue Service			Form990 for instruction	ns and the	latest inf	ormation.	_	Inspection
Nam	e of t	he organization			UNIVERSITY					identification number
Pa	rt I	Reason		DATION, INC	C • (All organizations must c	amplata th	via nant \ C	an instruction		3-7034345
								ee instruction	5.	
1 ne (organ		•		For lines 1 through 12, cl		,	()(A)(;)		
2					n of churches described Attach Schedule E (Form)(1/0(D)(I)(A)(I).		
3					anization described in se		(b)(1)(A)(ii	ii).		
4		•	•		njunction with a hospital			•)(iii). Enter	the hospital's name,
		city, and state	:							
5		An organizati	on operated fo	or the benefit of a col	lege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in
		section 170	b)(1)(A)(iv). (C	Complete Part II.)						
6		-		U U	nental unit described in			.,		
7		-		•	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general j	oublic described in
•		•		omplete Part II.)						
8 9					(1)(A)(vi). (Complete Par in section 170(b)(1)(A)(i	,	ad in coniu	unction with a	land-grant	college
5		-	-	-	ulture (see instructions).		-		-	-
		university:		grant conogo or agrio			lame, enj	, and state of	the conege	
10			on that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from
		activities relat	ed to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its	s support f	rom gross investment
		income and u	nrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.
				mplete Part III.)						
11	X	-	-	-	vely to test for public sat	•				
12	Δ	0	0		vely for the benefit of, to d in section 509(a)(1) o	•			•	
				-	f supporting organization					
а		7	-	• •	upervised, or controlled				-	giving
		the support	ed organizatio	on(s) the power to reg	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting
		organizatio	n. You must c	complete Part IV, Se	ections A and B.					
b				-	or controlled in connect			-		•
			•		anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported
	v	- °	()	t complete Part IV,						-1 211-
С	X	- 71	-		g organization operated). You must complete I		,		ly integrate	ea with,
d			0	.,.	orting organization oper				ted organiz	zation(s)
		••	-	• • •	ation generally must sat				•	
				•	nplete Part IV, Sections			•		
е		Check this	box if the orga	anization received a v	written determination from	m the IRS	that it is a	Туре I, Туре	II, Type III	
		functionally	integrated, or	r Type III non-functior	nally integrated supporting	ng organiz	ation.			
f		er the number of	• •	•						1
g		/ide the followi i) Name of support		n about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of	monetary	(vi) Amount of other
	,	organization		(1) 211	(described on lines 1-10	in your governi Yes	ng document? No	support (see ir		support (see instructions)
KEI	INE	SAW STA	РЕ.		above (see instructions))	100				
		RSITY		58-0965786	6	x		18,152	,600.	
Tota								18,152	,600.	0.

	ENNESAW S		ERSITY			
	OUNDATION				23-703	
Part II Support Schedule for	-		•			
(Complete only if you checke			-	n failed to qualify u	under Part III. If the	organization
fails to qualify under the tests	s listed below, plea	se complete Part	III.)			
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge \dots						
4 Total. Add lines 1 through 3						
5 The portion of total contributions						
by each person (other than a						
governmental unit or publicly						
supported organization) included						
on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)						
6 Public support. Subtract line 5 from line 4.						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4						
8 Gross income from interest.						

Uald	nual year (or iiscal year beginning iii)	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 2022	
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
_	organization, check this box and stop	-					
Se	ction C. Computation of Publi					<u> </u>	
14	Public support percentage for 2022 (I						%
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	%
16 a	33 1/3% support test - 2022. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this box	k and
	stop here. The organization qualifies		•				
k	33 1/3% support test - 2021. If the o				l line 15 is 33 1/3%	or more, check the	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	•					
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							
k	10% -facts-and-circumstances test	•					10% or
	more, and if the organization meets the		-		• •		
	organization meets the facts-and-circu		•				
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a		
						Schedule A	(Form 990) 2022

KENNESAW	STATE	UNIVERSITY

Schedule A (Form 990) 2022 FOUNDATION, INC.

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	L			L		
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		I	1	1	1	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organizatio	on,
	check this box and stop here	0		-	-		
Sec	tion C. Computation of Publi						
15	Public support percentage for 2022 (I	ine 8, column (f). d	ivided by line 13.	column (f))		15	%
	Public support percentage from 2021					16	%
-	ction D. Computation of Invest					1 1	, -
	Investment income percentage for 20			ne 13. column (f))		17	%
	Investment income percentage from					18	%
	33 1/3% support tests - 2022. If the						
190	more than 33 1/3%, check this box ar						
Ь	33 1/3% support tests - 2021. If the						
D D	line 18 is not more than 33 1/3%, che						
20							
20	Private foundation. If the organization	in ulu not check a	DUX UN IIME 14, 19	a, or 190, check th	IIS DUX AND SEE INS		

KENNESAW STATE UNIVERSITY FOUNDATION, INC.

Schedule A (Form 990) 2022 FOUI Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
-	37	
1	Х	
2		X X
3a		x
Ja		
3b		
3c		
4a		Х
4b		
4c		
5a		Х
5b		
5c		
6		x
7		Х
0		х
8		<u> </u>
9a		X
9b		Х
9c		Х
10a		Х
401		
10b		

INC.

FOUNDATION,

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2

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		Х
b	A family member of a person described on line 11a above?	11b		Х
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		Х
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, 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		

	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year
2	Did the organization operate for the benefit of any supported organization other than the supported
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

supervised, or controlled the supporting organization.	
Section C. Type II Supporting Organizations	

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		1

Section D	. All Type III Supporting Organizations

Schedule A (Form 990) 2022

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Х	
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	Х	
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			1
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	Х	

Section 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).
-		(

- **a** X The organization satisfied the Activities Test. *Complete* line 2 *below.*
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

с	Х	The organization supported a	governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).	
---	---	------------------------------	----------------------	---	--

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, 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 the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer lines 3a and 3b 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? *If* "Yes" or "*No*" *provide details in* **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

3b | | Schedule A (Form 990) 2022

Yes No

Х

Х

2a

2b

3a

KENNESAW STATE UNIVERSITY	KENNESAW	STATE	UNIVERSITY
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Sche	edule A (Form 990) 2022 FOUNDATION, INC.			23-7034345 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust or	Nov. 20, 1970 (<i>explain</i>	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus			
Sect	ion 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		
Sect	ion 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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

232026 12-09-22

FOUNDATION, INC.

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Sche	dule A (Form 990) 2022 FOUNDATION, II	NC.		2	3-7034345 Page 7
Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)				
Secti	on D - Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	IS	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
<u> i</u>	Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
6	than zero, <i>explain in</i> Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h				
0	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
'	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

23-7034345 Page 8 FOUNDATION, INC. Schedule A (Form 990) 2022 Part VI 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.) PART IV, SECTION D, LINE 3: THE FOUNDATION'S SUPPORTED ORGANIZATION (KENNESAW STATE UNIVERSITY) HAS A SIGNIFICANT VOICE IN THE INVESTMENT POLICIES AND THE USE OF INCOME AND ASSETS OF THE FOUNDATION THROUGHOUT THE YEAR. THIS IS EVIDENCED BY THE FOLLOWING FACTS: KENNESAW STATE UNIVERSITY EMPLOYEES ARE INVOLVED WITH THE FOUNDATION'S DAILY OPERATIONS; THE PRESENCE OF THE PRESIDENT'S AND/OR HIS/HER EMISSARIES AT COMMITTEE AND BOARD MEETINGS WHERE DECISIONS ARE MADE; THE FACT THAT THE PRESIDENT IS A VOTING TRUSTEE OF THE BOARD AND VICE PRESIDENT OF ADVANCEMENT SIT ON THE BOARD OF DIRECTORS, ALBEIT AS A NON-VOTING MEMBER.

KENNESAW STATE UNIVERSITY

PART IV, SECTION E, LINE 1C:

THE KENNESAW STATE UNIVERSITY FOUNDATION, INC. SUPPORTS KENNESAW STATE

UNIVERSITY ("KSU"). KSU IS A UNIVERSITY IN THE THE STATE OF GEORGIA

UNIVERSITY SYSTEM AND HENCE IS A UNIT OF GOVERNMENT.

PART IV, SECTION E, LINE 2A:

ALL ACTIVITIES ENGAGED IN BY THE FOUNDATION ARE FOR THE BENEFIT OF THE SUPPORTED ORGANIZATION, KENNESAW STATE UNIVERSITY. THE SCHOLARSHIPS HELP STUDENTS TO ATTEND, THE ACADEMIC PROGRAMS ENRICH THE PROGRAMS OFFERED BY THE FACULTY; THE LEASING OPERATIONS PROVIDE THE UNIVERSITY'S STUDENTS WITH HOUSING, PARKING, OFFICE, DINING AND SPORTS AND RECREATION FACILITIES, ETC.

PART IV, SECTION E, LINE 2B:

KENNESAW STATE UNIVERSITY FOUNDATION'S MISSION IS TO BE AN ADVOCATE FOR

KENNESAW STATE UNIVERSITY (THE "UNIVERSITY") AND TO RECEIVE, INVEST,

KENNESAW STATE UNIVERSITY	
Schedule A (Form 990) 2022 FOUNDATION, INC.	23-7034345 Page 8
Part VI 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;	, , , , ,
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any a (See instructions.)	idditional information.
ACCOUNT FOR, AND ALLOCATE PRIVATE GIFTS AND CONTRIBUTIONS	IN SUPPORT OF
THE UNIVERSITY. THE FOUNDATION PROVIDES STUDENT HOUSING,	PARKING, AND
LEASES ADMINISTRATIVE, DINING, CLASSROOM, AND ATHLETIC SP	ACE TO THE

UNIVERSITY. ALL THESE ACTIVITIES ARE ESSENTIAL TO THE OPERATIONS OF

KENNESAW STATE UNIVERSITY. IF THE FOUNDATION DID NOT CONDUCT THESE

ACTIVITIES, ANOTHER ORGANIZATION, OR THE UNIVERSITY ITSELF, WOULD HAVE

TO MANAGE SUCH ACTIVITIES AND PROPERTIES.

223451 11-15-22

Schedule B

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Organization type (check one):

Schedule of Contributors

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

2022

Employer identification number

23-7034345

011		
KENNESAW	STATE	UNIVERSITY

FOUNDATION, INC.

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
	527 political organization
Form 990-PF	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 **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

** PUBLIC DISCLOSURE COPY *

	3 (Form 990) (2022)			Page 2
Name of o	rganization SAW STATE UNIVERSITY		Employ	yer identification number
	ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additionate	al space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
1		\$30,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
2		\$100,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
3		\$6,6	81.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
4		\$53,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
5		\$51,1	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
6		\$25,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	3 (Form 990) (2022)		F armela	
Name of or	ganization SAW STATE UNIVERSITY		Emplo	yer identification number
	ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
7		\$5,0	10.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
8		\$21,5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
9		\$10,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$50,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$10,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$7,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	3 (Form 990) (2022)		-	Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
13		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Totol contributio		(d)
<u> 14</u>	Name, address, and ZIP + 4	S75,0		Type of contribution Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$49,9	<u>65.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
16		\$20,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
17		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
18		\$335,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
<u>19</u>		\$ 1,500,0	<u>00.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
20		\$55,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$10,0	<u>00.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
22		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$30,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
24_		\$9,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
25_		\$30,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ne	(d) Type of contribution
26	Maine, address, and Zir + +	\$25,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$50,1	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
28		\$32,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
29_		\$5,5	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
30		\$21,2	73.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	3 (Form 990) (2022)			Page 2
Name of or	•		Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
			_ 25	7034343
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
		\$1,000,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
32		\$327,6	<u>67.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
33		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
34_		\$7,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
35		\$7,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
36		\$30,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule E	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY		22	-7034345
	ATION, INC.		23	-7034343
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
37_		\$11,0	10.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
38_		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
39		\$7,0	<u>00.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
40		\$65,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No	(b)	(c) Total contribution		(d)
No.	Name, address, and ZIP + 4	Total contribution	15	Type of contribution
		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	3 (Form 990) (2022)			Page 2
Name of or	rganization SAW STATE UNIVERSITY		Emplo	yer identification number
	ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
43		\$ <u>50,0</u>	<u>00.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ne	(d) Type of contribution
44		\$101,5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
<u>45</u>		\$ <u>25,8</u>	<u>55.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
46		\$11,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
47		\$ <u>53,3</u>	09.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
48		\$5,9	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

-	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additionate	al space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ne	(d) Type of contribution
49			00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
50		\$127,3		Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$ <u>50,0</u>	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
53		\$30,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
54		\$34,0	50.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

	3 (Form 990) (2022)		1	Page 2
Name of or	ganization SAW STATE UNIVERSITY		Emplo	yer identification number
	ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	I space is needed.	<u> </u>	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
55		\$30,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
56		\$35,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$5,4	80.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
58_		\$125,0	50.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
<u> 59</u>		\$12,5	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
60		\$100,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule I	3 (Form 990) (2022)			Page 2	
Name of o			Emplo	yer identification number	
	SAW STATE UNIVERSITY		23-7034345		
	ATION, INC.		23	-7034345	
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.			
(a)	(b)	(c)		(d)	
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution	
61		\$ <u>5,5</u>	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)		(d)	
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution	
62		\$6,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution	
63		\$8,6	20.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution	
64		\$7,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution	
65		\$5,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution	
66		\$7,3	09.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Schedule E	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		22	-7034345
			23	-7034343
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
67		\$10,0	<u>05.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
68		\$250,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
69		\$6,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
70		\$24,3	50.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
71		\$10,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
72		\$5,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)

	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	nc	(d) Type of contribution
<u>73</u>			00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
<u>74</u>		\$20,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
<u>75</u>		\$100,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
76		\$10,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$2,000,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
78		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule E	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
			23	-7034343
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
<u>79</u>		\$53,7	<u>90.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
80		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions		(d) Type of contribution
81_		\$50,8	64.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
82		\$12,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ne	(d) Type of contribution
83		\$112,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
84_	· · · · · · · · · · · · · · · · · · ·	\$7,5		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule E	3 (Form 990) (2022)			Page 2
Name of o			Employ	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I			J	7034343
	Contributors (see instructions). Use duplicate copies of Part I if additiona			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution		(d) Type of contribution
<u>NO.</u>	Name, address, and ZIP + 4		ns	
85		\$50,0	<u>00.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
86		\$25,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
87		\$5,0	00.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
88		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio		(d) Type of contribution
	name, auu ess, anu ∠ir + 4			
<u> 89</u>		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
90		\$9,1	81.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

-	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
91		\$30,7	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
92		\$6,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
93	, , , , , , , , , , , , , , , , ,	\$5,7		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
94		\$254,0		Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
95		\$7,5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
96		\$5,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)

	3 (Form 990) (2022)		Page 2
	rganization SAW STATE UNIVERSITY		Employer identification number
	ATION, INC.		23-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
97		_ \$5,00	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
98		_ \$ <u>20,00</u>	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
99		- _ \$10,50 -	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
100		- \$\$25,00	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
101		_ \$5,40	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
102		\$9,18	Person X Payroll

Schedule E	B (Form 990) (2022)			Page 2
			Employ	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I		l and a la considerat	25	7034343
	Contributors (see instructions). Use duplicate copies of Part I if additiona			I
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution		(d) Type of contribution
<u>NO.</u>	Name, autress, and Zir + 4		15	
103				Person X Payroll
		\$ 7,5	00.	Noncash
				(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
104				Person X
				Payroll
		\$48,9	00.	Noncash
				(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
	······, ···· —·· · · · · · ·			
105				Person X Payroll
		\$ 9,1	81.	Noncash
				(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
106				Person X
		\$25,6	66	Payroll Noncash
		\$25,6	00.	(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
107				Person X
				Person <u>A</u> Payroll
		\$50,0	00.	Noncash
				(Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contribution		(d)
No.	Name, address, and ZIP + 4		15	Type of contribution
108				Person X
		\$6,2	50.	Payroll Noncash
		[♥]		(Complete Part II for
				noncash contributions.)

Schedule E	3 (Form 990) (2022)			Page 2
Name of or			Employ	yer identification number
	SAW STATE UNIVERSITY		22	-7034345
	ATION, INC.		<u> </u>	-1024242
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
109		\$ <u>1,000,0</u>	<u>00.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
_110		\$30,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$6,0	<u>00.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
112		\$7,5	14.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
_114		\$25,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule I	B (Form 990) (2022)			Page 2
			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I			25	7034343
	Contributors (see instructions). Use duplicate copies of Part I if additiona	T		1
(a) No	(b)	(c) Total contribution	no	(d) Type of contribution
No.	Name, address, and ZIP + 4		ns	Type of contribution
<u> 115 </u>		\$27,6	00.	Person X Payroll Noncash
				(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$15,1	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$10,0	00.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$25,0	50.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ne	(d) Type of contribution
<u>119</u>	Name, address, and ZIP + 4		ns	Person X
		\$375,0	01.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
120		\$50,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule E	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed		,001010
				()
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
121		\$5,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
122		\$10,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
123		\$2,904,9	<u>25.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
_124		\$27,2	<u>55.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ne	(d) Type of contribution
125		\$100,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
126		\$6,5		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule E	3 (Form 990) (2022)			Page 2
Name of o			Employ	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
			23	-7034343
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
127		\$7,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
128		\$6,0	<u>00.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
129		\$150,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
130		\$6,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d) Turna af carateikertion
No.	Name, address, and ZIP + 4	Total contribution	nS	Type of contribution
131		\$14,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
132		\$13,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule I	B (Form 990) (2022)			Page 2
			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I		Landara to manufacture	25	7034343
	Contributors (see instructions). Use duplicate copies of Part I if additiona	1		1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution		(d) Type of contribution
<u>NO.</u>	Name, address, and ZIP + 4		ns	
<u>133</u>		\$5,5	00.	Person X Payroll Noncash
				(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$250,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
135		\$50,7	<u>50.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
_136		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
137		\$5,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
138		\$104,5	04.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)

Schedule I	B (Form 990) (2022)			Page 2
	rganization		Emplo	over identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I			25	
	Contributors (see instructions). Use duplicate copies of Part I if additiona			1
(a) No	(b)	(c) Total contribution		(d)
No.	Name, address, and ZIP + 4		ns	Type of contribution
139				Person X
		\$ 25,0	00.	Payroll Noncash
		\$ <u></u>	00.	(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
140				Person X
				Payroll
		\$5,5	00.	Noncash
				(Complete Part II for noncash contributions.)
				,
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ne	(d) Type of contribution
<u> </u>			113	
_141				Person X
		\$ 7,1	25.	Payroll Noncash
		↓ <u> </u>		(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
142				Person X
		10.0	~ ~	Payroll
		\$10,0	00.	Noncash (Complete Part II for
				noncash contributions.)
(-)	(1-)			(بر)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
140				_ 57
143				Person X Payroll
		\$23,0	32.	Noncash
				(Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
144				Person X
		\$ 15,0	0.0	Payroll Noncash
		\$15,0	00.	(Complete Part II for
				noncash contributions.)

	3 (Form 990) (2022)		Page 2
Name of or	rganization SAW STATE UNIVERSITY		Employer identification number
	ATION, INC.		23-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
_145		- _ \$5,2	60. Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
_146		- _ \$34,5	72. Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
147		- _ \$ <u>37,5</u> -	00. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
_148		- _ \$ <u>48,0</u>	00. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
149		- _ \$5,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
150		- _ \$23,0	Person X Payroll

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Schedule E	3 (Form 990) (2022)			Page 2
Name of or			Employ	ver identification number
	SAW STATE UNIVERSITY ATION, INC.		22	-7034345
			23	-7034343
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
<u> 151 </u>		\$30,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
152		\$50,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
_153		\$5,0	<u>00.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
_154		\$51,0	<u>50.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d) Turna of constribution
No.	Name, address, and ZIP + 4	Total contribution	IIS	Type of contribution
155		\$10,0	<u>00.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
156		\$26,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule E	3 (Form 990) (2022)			Page 2
Name of o			Employ	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I				/034343
Faili	Contributors (see instructions). Use duplicate copies of Part I if additiona	1		I
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution		(d) Type of contribution
<u>NO.</u>	Name, address, and ZIP + 4		is	
<u>157</u>		\$ 7,5	00.	Person X Payroll Noncash
				(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
<u>158</u>		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
<u>159</u>		\$7,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
160		\$28,3	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
<u> 161 </u>		\$10,0		Person X Payroll Noncash
				(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
162		\$520,0	<u>00.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule I	B (Form 990) (2022)			Page 2
	rganization		Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I		l an an in a state	25	7034343
	Contributors (see instructions). Use duplicate copies of Part I if additiona	1		1
(a) No	(b)	(c) Total contributio		(d)
No.	Name, address, and ZIP + 4		ns	Type of contribution
163				Person X
		\$ 53,0	0.0	Payroll Noncash
		\$ <u> </u>	00.	(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
164				Person X
				Payroll
		\$5,3	00.	Noncash
				(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
165				Person X
		\$ 6,5	00.	Payroll Noncash
				(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
166				Person X
		. E 0	0.0	Payroll
		\$5,0	00.	Noncash (Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
167				Person X
				Person X Payroll
		\$5,0	00.	Noncash
				(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ne	(d) Type of contribution
168				Person X
		\$5,0	00.	Payroll Noncash
				(Complete Part II for
				noncash contributions.)

Schedule I	B (Form 990) (2022)			Page 2
	rganization		Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I				/034343
	Contributors (see instructions). Use duplicate copies of Part I if additiona			1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio		(d) Type of contribution
<u>NO.</u>	Name, address, and ZIP + 4		ns	
169				Person X
		\$ 45,0	0.0	Payroll Noncash
		\$45,0	00.	(Complete Part II for
				noncash contributions.)
(2)	(b)	(c)		(d)
(a) No.	(b) Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
170				_ v
170				Person X Payroll
		\$7,5	00.	Noncash
				(Complete Part II for noncash contributions.)
				nonodon contributiono.y
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
171				Person X
		\$ 5,0	00.	Payroll Noncash
		\$ <u> </u>	00.	(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
172				Person X
			• •	Payroll
		\$5,0	00.	Noncash (Complete Part II for
				noncash contributions.)
(-)	(r.)	(-)		()
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
1 7 2				
173				Person Payroll
		\$5,1	46.	Noncash X
				(Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
174				Person X
		\$5,0	00.	Payroll Noncash
		↓ [⊕] 5,0		(Complete Part II for
				noncash contributions.)

Schedule I	B (Form 990) (2022)			Page 2
			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I			25	
	Contributors (see instructions). Use duplicate copies of Part I if additiona			1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution		(d) Type of contribution
<u>NO.</u>			15	
175				Person X
		\$ 7,5	00	Payroll Noncash
		\$7,5	00.	(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
176				Person X
				Payroll
		\$5,5	54.	Noncash
				(Complete Part II for noncash contributions.)
(-)	<i>u</i> . \	(-)		(.))
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
177				- V
				Person X Payroll
		\$7,5	00.	Noncash
				(Complete Part II for noncash contributions.)
				,
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
178				Person X Payroll
		\$3	10.	Noncash
				(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
179				Person X
		\$30,0	00.	Payroll Noncash
		\$ <u></u>	<u></u>	(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
180				Person X
		\$ 400,0	00	Payroll Noncash
		\$ 400,0	00.	(Complete Part II for
				noncash contributions.)

Schedule E	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY		22	-7034345
	ATION, INC.		23	-7034343
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
181		\$50,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
182		\$35,7	66.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
183		\$400,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
184		\$250,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
185		\$100,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
186		\$82,8	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule I	B (Form 990) (2022)			Page 2
			Employ	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I				7034343
	Contributors (see instructions). Use duplicate copies of Part I if additiona			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution		(d) Type of contribution
<u>NO.</u>	Name, address, and ZIP + 4		is	
<u>187</u>		\$15,0	<u>00.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
188		\$50,0	<u>00.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
189		\$23,3	<u>70.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
190		\$230,1	<u>00.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ne	(d) Type of contribution
<u>191</u>		\$15,0		Person X Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
192		\$5,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule I	B (Form 990) (2022)			Page 2
			Employ	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I			J J	7034343
	Contributors (see instructions). Use duplicate copies of Part I if additiona			r
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution		(d) Type of contribution
<u>NO.</u>	Name, address, and ZIP + 4		ns	
<u>193</u>		\$40,0	00.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
_194		\$7,5	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
<u>195</u>		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
196		\$7,5	<u>00.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	n c	(d) Type of contribution
<u>197</u>	Nanic, auu cos, anu zir + 4	\$5,0		Person X Payroll Noncash (Complete Part II for
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
198		\$45,3		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule I	B (Form 990) (2022)			Page 2
	rganization		Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		23	-7034345
Part I		l an an in a state	23	
	Contributors (see instructions). Use duplicate copies of Part I if additiona	1		1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio		(d) Type of contribution
<u>NO.</u>	Name, address, and ZIP + 4		ns	
199				Person X
		19 ⊑	00	Payroll Noncash
		\$ 18,5	00.	(Complete Part II for
				noncash contributions.)
(-)	11-2	(5)		(-1)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
200				िक्स
200				Person X Payroll
		\$5,0	00.	Noncash
				(Complete Part II for noncash contributions.)
				noncash contributions.
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
201				Person X
			0.0	Payroll Noncash
		\$	00.	(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
202				Person X
				Payroll
		\$7,5	00.	Noncash
				(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ne	(d) Type of contribution
<u> </u>			113	
203				Person X
		\$10,0	00.	Payroll Noncash
		· <u> </u>		(Complete Part II for
				noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
204				Person X
			0.0	Payroll
		\$ 25,0	00.	Noncash (Complete Part II for
				noncash contributions.)

	B (Form 990) (2022)		Page
	rganization SAW STATE UNIVERSITY		Employer identification number
	ATION, INC.		23-7034345
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	ons Type of contribution
205		- \$\$1,815,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ons Type of contribution
206		- _ \$ <u>5,0</u>) 0 0 . (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Ons Type of contribution
207		- \$\$5,0) 0 0 . Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ons Type of contribution
208		- _ \$6,5	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
209		-	Person X
		_ \$ <u>50,0</u>) 0 0 . (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
_210		- _ \$10,0) 0 0 . Person X Payroll Noncash (Complete Part II for noncash contributions.)

223452 11-15-22

Schedule E	3 (Form 990) (2022)			Page 2
Name of or			Emplo	yer identification number
	SAW STATE UNIVERSITY ATION, INC.		22	-7034345
			23	-7034343
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
211		\$8,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
212		\$20,2	50.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contribution	ns	Type of contribution
213		\$5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)

ENNES	rganization SAW STATE UNIVERSITY			ver identification numb
OUNDA	ATION, INC.		23	-7034345
Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is ne	eeded.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or est (See instruc		(d) Date received
50	PUBLICLY TRADED SECURITIES			
		\$2	2,336.	12/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or est (See instruc		(d) Date received
54	ARTWORK			
		\$34	<u>1,050.</u>	01/23/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or est (See instruc		(d) Date received
0.1	PUBLICLY TRADED SECURITIES			
81		\$5(),864.	12/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or est (See instruc		(d) Date received
94	24 ROBOTS WITH BATTERIES, 2 CHARGING STATIONS			
		\$ <u></u> 254	<u>1,010.</u>	12/21/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or est (See instruc		(d) Date received
17	OIL PAINTING			
		\$10	<u>,000.</u>	11/20/22
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or est (See instruc		(d) Date received
.38	PUBLICLY TRADED SECURITIES			

Schedule B (Form 990) (2022)

	ganization SAW STATE UNIVERSITY		Employ	er identification num	
	ATION, INC.		23-	-7034345	
art II	Noncash Property (see instructions). Use duplicate copies of Provide the Provide terms of the second	art II if additional space is neede	ed.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (See instruction		(d) Date received	
.73	PUBLICLY TRADED SECURITIES				
		\$5,:	146.	03/06/23	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (See instruction		(d) Date received	
.90	FURNITURE, ARTWORK				
		\$30,:	100.	12/13/22	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (See instruction		(d) Date received	
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (See instruction		(d) Date received	
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (See instruction		(d) Date received	
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (See instruction		(d) Date received	

Schedule	B (Form 990) (2022)		Page 4					
	organization		Employer identification number					
	SAW STATE UNIVERSITY							
FOUND	ATION, INC.	and the second second second second by the second	23-7034345					
Part III	from any one contributor. Complete columns (a)	through (e) and the following line ent	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year try. For organizations					
	completing Part III, enter the total of exclusively religious, c	haritable, etc., contributions of \$1,000 or I	less for the year. (Enter this info. once.) \$					
(a) No.	Use duplicate copies of Part III if additional s	pace is needed.						
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
		(e) Transfer of gif	ft					
	Transferee's name, address, ar	nd 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 gif	ft					
	Transferee's name, address, ar		Relationship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I		., .						
		(e) Transfer of gif	ft					
	Transferee's name, address, ar	nd 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					
	(a) Transfer of sitt							
		(e) Transfer of gif	n.					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
			• • • • • • • • • • • • • • • • • • •					

SC	HEDULE D	OMB No. 1545-0047						
	n 990)	Complete if the orga	al Financial Statements anization answered "Yes" on Form 990,			2022		
Depart	ment of the Treasury), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12l Attach to Form 990.	b.		Open to Public		
Interna	nal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.							
Nam	e of the organization	FOUNDATION, INC.	VERSIII			r identification number		
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Comp								
		n answered "Yes" on Form 990, Part IV, lir						
			(a) Donor advised funds	(b) Funds ar	d other accounts		
1		nd of year						
2		f contributions to (during year)						
3		f grants from (during year)						
4 5		t end of year	writing that the assets held in donor advise	d funde				
5	-		exclusive legal control?			Yes No		
6			advisors in writing that grant funds can be u					
	•		or donor advisor, or for any other purpose o		•			
						Yes No		
Pa			ganization answered "Yes" on Form 990, F	Part IV, l	ine 7.			
1		ervation easements held by the organizati						
		of land for public use (for example, recrea						
		f natural habitat of open space	Preservation of	a certifi	ea historic	structure		
2			fied conservation contribution in the form c	of a cons	servation e	asement on the last		
-	day of the tax year	.		Γ		at the End of the Tax Year		
а	Total number of co	onservation easements		[2a			
b	Total acreage restr	ricted by conservation easements			2b			
С	Number of conserv	ation easements on a certified historic str	ructure included in (a)		2c			
d		vation easements included in (c) acquired						
•	historic structure li	2d						
3		ation easements modified, transferred, re	leased, extinguished, or terminated by the	organiza	ation durin	g the tax		
4	year	 where property subject to conservation ea	sement is located					
5		tion have a written policy regarding the pe						
		orcement of the conservation easements i				Yes No		
6	Staff and voluntee	hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation	easement	s during the year		
7	Amount of expens	es incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion ease	ements dur	ing the year		
8	Does each consen		ve satisfy the requirements of section 170(h)(4)(B)(i)				
U						Yes No		
9			ion easements in its revenue and expense s					
	balance sheet, and	include, if applicable, the text of the foot	note to the organization's financial stateme	nts that	describes	the		
Dec		ounting for conservation easements.		0				
Pa		_	f Art, Historical Treasures, or Otl	ner Sil	milar As	Sets.		
10		the organization answered "Yes" on Form				uertee		
Id			58, not to report in its revenue statement ar blic exhibition, education, or research in fur					
			ncial statements that describes these items					
b	· •		58, to report in its revenue statement and b		sheet work	s of		
			c exhibition, education, or research in furth					
	-	ng amounts relating to these items:						
	(i) Revenue inclue				\$	<u> 127,788.</u> 1,277,188.		
	.,					1,277,188.		
2			easures, or other similar assets for financial	gain, pr	rovide			
_		Ints required to be reported under FASB A			¢			
a b								
		eduction Act Notice, see the Instruction				dule D (Form 990) 2022		

232051 09-01-22

		W STATE UNI	LVERSITY			00 7 0				
	dule D (Form 990) 2022 FOUNDAT	ION, INC.	<u> </u>			23-70	34345	Page 2		
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Oth	er Simila	ar Asset	s (continu	ued)		
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that make	e significant	use of its				
	collection items (check all that apply):									
а	X Public exhibition	d	X Loan or exc	hange program						
b	Scholarly research	е	Other							
с	X Preservation for future generations									
4										
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other simi	lar assets					
	to be sold to raise funds rather than to be ma						Yes	X No		
Par	t IV Escrow and Custodial Arran						line 9. or			
	reported an amount on Form 990, Par		5			, , ,	,			
1a	Is the organization an agent, trustee, custodi		iary for contributions	s or other assets n	ot included					
14	on Form 990, Part X?		•				Yes	No		
h	If "Yes," explain the arrangement in Part XIII					∟				
D.			iowing table.			1	Amount			
-	Designing belongs				10		, ano and			
	Beginning balance									
	Additions during the year									
e	Distributions during the year									
f	Ending balance						7			
	Did the organization include an amount on Fe				• • • • • •	L	_ Yes	No		
	If "Yes," explain the arrangement in Part XIII.						<u></u>			
Par	t V Endowment Funds. Complete i						1 () 5	<u> </u>		
		(a) Current year	(b) Prior year	(c) Two years back	. ,	years back	. /	years back		
	Beginning of year balance	89,245,895.	96,495,925.			465,943.		452,793.		
b	Contributions 11,340,964. 4,293,026. 22,389,879. 12,393,19							010,189.		
С						1,	792,698.			
d	Grants or scholarships	2,340,530.	1,501,015.	1,294,643	. 1,	262,788.	1,	179,819.		
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses						-	390,082.		
g	End of year balance	106,334,537.	89,245,895.	96,495,925	. 59,	137,727.	47,4	465,943.		
2	Provide the estimated percentage of the curr	ent vear end balance	e (line 1g. column (a))) held as:						
	Board designated or quasi-endowment	.3960	%	,,						
	Permanent endowment 99.6030	%								
	Term endowment .0000									
C	The percentages on lines 2a, 2b, and 2c sho									
20	Are there endowment funds not in the posse	•	tion that are hold or	d administered for	the					
Ja	•	SSION OF THE OFGATIZA	luon inal are neiù ar	iu aurimistereu ioi	ule		Г	Yes No		
	organization by:							X		
	(i) Unrelated organizations						3a(i)			
	(ii) Related organizations							X		
b	If "Yes" on line 3a(ii), are the related organiza						. 3b			
4	Describe in Part XIII the intended uses of the		wment funds.							
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line 10.					
	Description of property	(a) Cost or o	• • •		Accumula		(d) Book	value		
		basis (investn	,	()	depreciatio	ר ו				
1a	Land			3,154.				3,154.		
b	Buildings		138,30	<u>5,417. 79</u>	<u>,719,2</u>	08. 5	<u>58,586</u>	5,209.		
	Leasehold improvements									
	Equipment		8	2,581.	30,2	00.	52	2,381.		
	Other		12,24	7,109. 7	,059,2	31.	5,187	,878.		
-	. Add lines 1a through 1e. (Column (d) must e				-			,622.		
				<u></u>						

Schedule D (Form 990) 2022

KENNESAW	STA	ΔTE	UNIVERSITY
FOUNDATIC	DN,	INC	2.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990 Part IV line 1	11h See Form 990 Part X line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) ALTERNATIVE INVESTMENTS	100,069,467.	END-OF-YEAR MARKED	r value
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.	100,069,467.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	11d See Form 990 Part X line 15	
	Description		(b) Book value
(1) NET INVESTMENTS IN DIRECT		SES	208,795,736
(1) ASSETS LIMITED AS TO USE			51,611,262
(3) DONATED ART			1,277,188
(4) OTHER ASSETS			8,700
(5) OPERATING LEASES RIGHT OF	USE ASSET		4,213,207
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		265,906,093
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 2	5.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) ACCRUED INTEREST			6,386,256
(3) ACCOUNTS PAYABLE TO RELAT	ED ENTITY		908,291
(4) ANNUITY OBLIGATION	-		615
(5) OPERATING LEASES LIABILIT	Y		4,287,903
(6)			
(7)			
(8)			
(9) The second se			11 502 065
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	<u>e 25.)</u>		11,583,065

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

		KENNESAW STATE UNIVERS	Τ.Τ.Χ		~ ~	BODADAE	
	edule D (Form 990) 2022	FOUNDATION, INC.					Page 4
Pa		f Revenue per Audited Financial St		n Revenue per Re	turn.		
	· · · · · · · · · · · · · · · · · · ·	ization answered "Yes" on Form 990, Part IV,	line 12a.				100
1		ner support per audited financial statements			1	69,073,	196.
2		out not on Form 990, Part VIII, line 12:	1 1	0 044 405			
а		on investments		9,341,487.			
b		facilities		709,736.			
С	Recoveries of prior year gran	its					
d	Other (Describe in Part XIII.)		2d	163,131.			
е	• ···				2e	10,214	
3	Subtract line 2e from line 1				3	58,858,	842.
4	Amounts included on Form 9	990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b	4a	269,560.			
b	Other (Describe in Part XIII.)		4b				
С	Add lines 4a and 4b				4c		560.
5	Total revenue. Add lines 3 ar	nd 4c. (This must equal Form 990, Part I, line 1	2.)		5	59,128,	402.
Pa	rt XII Reconciliation o	f Expenses per Audited Financial S	statements Wil	th Expenses per R	letur	n.	
	Complete if the organ	ization answered "Yes" on Form 990, Part IV,	line 12a.				
1	Total expenses and losses p	er audited financial statements			1	43,663,	157.
2	Amounts included on line 1 k	out not on Form 990, Part IX, line 25:					
а	Donated services and use of	facilities	2a	709,736.			
b	Prior year adjustments		2b				
с	Other losses		2c				
d				163,131.			
е	Add lines 2a through 2d				2e		867.
3					3	42,790,	290.
4		990, Part IX, line 25, but not on line 1:					
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b		269,560.			
b	Other (Describe in Part XIII.)		4b	9,841,571.			
с	Add lines 4a and 4b				4c	10,111,	
5	Total expenses. Add lines 3	and 4c. (This must equal Form 990, Part I, line	18.)		5	52,901,	421.
Pa	rt XIII Supplemental In	formation.	-				

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

PART III, LINE 4:

	THE	KSU	FOUNDATION	ART	COLLECTION	CONSISTS	OF	JUST	OVER	TWO	HUNDRED
--	-----	-----	------------	-----	------------	----------	----	------	------	-----	---------

PAINTINGS, SCULPTURE, PHOTOGRAPHS, WORKS ON PAPER, AND DECORATIVE ARTS

FROM THE SEVENTEENTH-CENTURY TO THE PRESENT. WHILE COMPRISED PRIMARILY OF

ARTWORK FROM THE UNITED STATES, THE COLLECTION ALSO INCLUDES WORKS FROM

EUROPE AND ASIA. AS A SUPPORTING ORGANIZATION, PROVIDING THIS ART

COLLECTION FURTHERS THE EDUCATIONAL PURPOSE OF KSU BY INSPIRING STUDENTS.

PART V, LINE 4:

THE FOUNDATION'S ENDOWMENT CONSISTS OF 512 INDIVIDUAL FUNDS ESTABLISHED BY

DONORS TO PROVIDE ANNUAL FUNDING FOR A VARIETY OF PURPOSES.

Schedule D (Form 990) 2022

Part XIII Supplemental Information (continued)

THE PERCENTAGE REPORTED FOR PERMANENT ENDOWMENTS INCLUDES AMOUNTS THAT MUST BE MAINTAINED IN PERPETUITY AS WELL AS ACCUMULATED EARNINGS ON SUCH AMOUNTS THAT HAVE NOT YET BEEN APPROPRIATED FOR EXPENDITURE.

PART X, LINE 2:

Schedule D (Form 990) 2022

THE FOUNDATION QUALIFIED AS A TAX-EXEMPT ORGANIZATION AS DESCRIBED IN IRC SECTION 501(C)(3) AND HAS BEEN CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS A PUBLICLY SUPPORTED ORGANIZATION AND NOT AS A PRIVATE FOUNDATION. HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE FOUNDATION'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. THE FOUNDATION FOLLOWS THE STATUTORY REQUIREMENTS FOR ITS INCOME TAX ACCOUNTING AND GENERALLY AVOIDS RISKS ASSOCIATED WITH POTENTIALLY PROBLEMATIC TAX POSITIONS THAT MAY BE CHALLENGED UPON EXAMINATION. MANAGEMENT BELIEVES ANY LIABILITY RESULTING FROM TAXING AUTHORITIES IMPOSING ADDITIONAL INCOME TAXES FROM ACTIVITIES DEEMED TO BE UNRELATED TO THE FOUNDATION'S TAX-EXEMPT STATUS WOULD NOT HAVE A MATERIAL EFFECT ON THE FOUNDATION'S CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ASSETS TRANSFERRED TO KSU

163,131.

<u>163,131.</u>

9,841,571.

90		Stateme	nt of Act	ivities Outside the Un	ited Sta	tes	OMB No. 1545-0047		
(Fo	orm 990)		Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.						
- Dono	rtment of the Treasury	•	J.	Attach to Form 990.			Open to Public		
	nal Revenue Service	Go to w	ww.irs.gov/Form	990 for instructions and the latest in	formation.		Inspection		
	ne of the organization					Employer	identification number		
	NNESAW STAT UNDATION, I		ΓΥ			23-703	21315		
	art I General I	nformation on A	ctivities Out	side the United States. Comple	te if the organ				
		art IV, line 14b.			te il the organ				
1			n maintain record	ds to substantiate the amount of its grar	nts and other a	assistance,			
	the grantees' eligibi	lity for the grants or a	assistance, and t	the selection criteria used to award the g	grants or assis	tance?	Yes No		
2	For grantmakers.	Describe in Part V the	e organization's	procedures for monitoring the use of its	grants and ot	her assistanc	e outside the		
	United States.		0	Č.	0				
3	Activities per Regio	n. (The following Part		an be duplicated if additional space is ne	eeded.)				
	(a) Region	(b) Number of	(c) Number of employees,	(d) Activities conducted in the region		vity listed in (I		
		offices in the region	agents, and	(by type) (such as, fundraising, pro- gram services, investments, grants to		gram service specific type	, for and		
		In the region	independent contractors	recipients located in the region)		(s) in the regi	Investments		
			in the region	, , , , , , , , , , , , , , , , , , ,		., 5	in the region		
CEN	TRAL AMERICA AND								
	CARIBBEAN	0	0	INVESTMENTS			9,626,777.		
							, ,		
	a Subtotal		0				9,626,777.		
k	Total from continua								
	sheets to Part I		0				0.		
C	 Totals (add lines 3a and 3b) 	0	0				9,626,777.		

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Schedule F (Form 990) 2022

KENNESAW STATE UNIVERSITY FOUNDATION, INC.

Schedule F (Form 990) 2022

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			ecognized as charities by the t					<u>I</u>
exempt 501(c)(3) orga 3 Enter total number of			or counsel has provided a sect	tion 501(c)(3) equ	vivalency letter			

Page 2

23-7034345

KENNESAW STATE UNIVERSITY

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Schedule F (Form 990) 2022 FOUNDATION, INC.

Part III can be duplicated if additional space is needed. **(h)** Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region cash disbursement recipients cash grant noncash noncash assistance assistance

Schedule F (Form 990) 2022

Page 3

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23-7034345	Page 4
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Schedu	Ile F (Form 990) 2022 FOUNDATION, INC.	23-7034345	Page
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	No No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fund (see Instructions for Form 8621)	Yes	X No
	·		

	Fund (see instructions for Form 8621)			
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No	
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see			
	Instructions for Form 5713; don't file with Form 990)	Yes	X No	

Schedule F (Form 990) 2022

KENNESAW STATE UNIVERSITY FOUNDATION, INC.

Schedule F (Form 990) 2022 FOUNDATI Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 3:

THE AMOUNT REPORTED IN PART I REPRESENTS THE FAIR MARKET VALUE OF

INVESTMENTS HELD AS OF THE END OF THE TAX YEAR.

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ing or Gaming A	ctivi	ties	DMB No. 1545-0047
(Form 990)		e organization answered "Yes" on organization entered more than \$1				r 19, (or if the	2022
Department of the Treasury		Attach to Form 990	or For	n 990	-EZ.			Open to Public
Internal Revenue Service		o www.irs.gov/Form990 for instru		and t	ne latest informatio	n.		Inspection
Name of the organization		W STATE UNIVERSITY						ntification number
		ION, INC.					23-7034	
	complete this part	Complete if the organization answe t.	ered "Y	'es" or	n Form 990, Part IV, I	ine 17	7. Form 990-EZ	filers are not
1 Indicate whether th	e organization rais	ed funds through any of the followir	ng activ	vities. (Check all that apply.			
a 🔄 Mail solicitat	tions			•	overnment grants			
	email solicitations				nment grants			
c Phone solici		g 🔄 Special	l fundra	aising	events			
d In-person so			<i>.</i> .	,	··· · · ·			
· ·		or oral agreement with any individual		•		tees,	or Ves	s 🗌 No
, , ,		art VII) or entity in connection with p /iduals or entities (fundraisers) pursu			e	aa fuun		
compensated at le	-			ayreer				2
	-					(.)	Amount poid	
(i) Name and addres	s of individual	(ii) Activity	(III) fund	Did raiser	(iv) Gross receipts	tò (o	Amount paid r retained by)	(vi) Amount paid to (or retained by)
or entity (fund	draiser)		or cor	ustody ntrol of utions?	from activity		undraiser ed in col. (i)	organization
						1130		
			Yes	No	-			
Total								
	ich the organizatio	n is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from re	gistration
or noorioing.								

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Schedule G (Form 990) 2022

Sch	edu		W STATE UNIV	ERSITY			23-	7034345 Page 2
Pa		II Fundraising Events. Complete if the	ne organization answered				e 18, or reported	more than \$15,000
		of fundraising event contributions and gr	oss income on Form 990 (a) Event #1 ARTS GALA	-EZ, lines 1 and (b) Event CONSTRUC GALA		with gross receipt Other events NONE	(d) Total events (add col. (a) through	
			(event type)	(event typ	pe)	(to	otal number)	col. (c))
Revenue	1	Gross receipts	186,434.	360,	,633.			547,067.
	2	Less: Contributions	124,449.	314,	,225.			438,674.
	3	Gross income (line 1 minus line 2)	61,985.	46,	,408.			108,393.
	4	Cash prizes						
	5	Noncash prizes						
Direct Expenses	6	Rent/facility costs	2,236.	2,	,500.			4,736.
rect Ex	7	Food and beverages		55,	,083.			55,083.
ē	8	Entertainment						36,511.
	9	Other direct expenses		···	,554.			66,801. 163,131.
	10 11	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from I						-54,738.
Pa								
		\$15,000 on Form 990-EZ, line 6a.	1					1
Revenue			(a) Bingo	(b) Pull tabs/i bingo/progressi		(c)	Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue						
ses	2	Cash prizes						
Expens	3	Noncash prizes						
Direct Expense	4	Rent/facility costs						
	5	Other direct expenses						
	~		Yes%		%		/es%	
	6	Volunteer labor	No	No			10	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)					
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<u></u>			
		ter the state(s) in which the organization condu the organization licensed to conduct gaming a	· · · _	states?				Yes No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

232082 10-27-22

Schedule G (Form 990) 2022

No

Cab		KENNESAW S			~						23-'	702/	215	Desc 0
-	edule G (Form 990) 2022	FOUNDATION	-									1034		
	Does the organization conduct ga												Yes	No
12	Is the organization a grantor, bene												I	
	to administer charitable gaming?												Yes	No
	Indicate the percentage of gaming													
а	The organization's facility											13a	<u> </u>	%
b	An outside facility											13b		%
	Enter the name and address of the													
	Name													
	Address													
15a	Does the organization have a cont	tract with a third party	y fro	om who	om the c	organiza	ation rec	eives ga	aming re	evenue?		🗆	Yes	🗌 No
h	If "Yes," enter the amount of gami	ing revenue received	by t	the ora	nanizatio	n 4	8			and the	amount			
~	of gaming revenue retained by the	-	-	-							amount			
_														
С	If "Yes," enter name and address	of the third party:												
	Name													
	Address													
	Address													
16	Gaming manager information:													
	Name													
	Gaming manager compensation	\$		_										
	Description of services provided													
	Director/officer	Employee		Г	Indo	nondon	t contra	ctor						
						penden	CONTRA	CLOI						
17	Mandatory distributions:													
а	Is the organization required under	state law to make ch	harit	able di	istributio	ons from	n the gar	ming pro	oceeds	to				—
_	retain the state gaming license?											. 📖	Yes	No No
b	Enter the amount of distributions i			to be c \$	distribut	ed to ot	ther exer	mpt org	anizatio	ns or spe	nt in the			
Pa	organization's own exempt activiti rt IV Supplemental Inform				tions rec	uired b	v Part I.	line 2b.	columr	is (iii) and	(v); and Pa	rt III. lii	nes 9.	9b. 10b.
	15b, 15c, 16, and 17b, as									()		,		

/	Gunnlan	nentel Information
G	G (Form 990)	FOUNDATION, INC.
		KENNESAW STATE UNIVERSITY

Schedule G	a (Form 990)	FOUNDATION,	INC.	23-7034345	Page 4
Part IV	Supplemental Info	FOUNDATION, ormation (continued)			
_					

SCHEDULE I (Form 990)	Form 990) Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.									
Department of the Treasury Internal Revenue Service		Go to www.irs	Attach to Form .gov/Form990 for		ation.		Open to Public Inspection			
5	SAW STATE UNI ATION, INC.	VERSITY	-				Employer identification number 23-7034345			
Part I General Information on G	· · · · · · · · · · · · · · · · · · ·									
 Does the organization maintain recriteria used to award the grants Describe in Part IV the organization 	or assistance?	toring the use of grant f	funds in the United	l States.			X Yes No			
Part II Grants and Other Assistant recipient that received more					anization answered "	res" on Form 990, Part	TV, line 21, for any			
1 (a) Name and address of organization or government		(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
KENNESAW STATE UNIVERSITY 1000 CHASTAIN ROAD KENNESAW, GA 30144	58-0965786	STATE UNIVERSITY	2,959,461.	0.			ACADEMIC PROGRAMS AND DEAN SUPPORT			
KENNESAW STATE UNIVERSITY 1000 CHASTAIN ROAD	E9 0065796	STATE UNIVERSITY	803,396.	9,841,571.	0007	ARTWORK AND OTHER	OTHER UNIVERSITY SUPPORT			
KENNESAW, GA 30144 KENNESAW STATE UNIVERSITY 1000 CHASTAIN ROAD KENNESAW, GA 30144		STATE UNIVERSITY	13,880.	0.			UNIVERSITY EVENTS & PROGRAMS			
KENNESAW STATE UNIVERSITY 1000 CHASTAIN ROAD KENNESAW, GA 30144	58-0965786	STATE UNIVERSITY	4,534,292.	0.			TO PROVIDE MONIES TO KSU FOR STUDENT SCHOLARSHIPS			
2 Enter total number of section 501										
 2 Enter total number of section 501 3 Enter total number of other organ 										

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

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Schedule I (Form 990) 2022

Schedule I (Form 990) 2022

FOUNDATION, INC.

23-7034345

Page 2

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.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information Provide the information re					<u> </u>

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE FOUNDATION REQUIRES APPROVAL OF DEPARTMENT HEADS FOR ALL PROGRAM

EXPENSES. SCHOLARSHIPS ARE ADMINISTERED BY THE KSU SCHOLARSHIP DEPARTMENT

AND THE SCHOLARSHIP STEERING COMMITTEE.

CHEDULE J	Compensation Information	1	OMB No. 15	45-0047
Form 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		202	22
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		204	
epartment of the Treasury	Attach to Form 990.		Open to	
ternal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspec	
lame of the organization		Employer i		
	FOUNDATION, INC.	23-7	034345	
Part I Question	s Regarding Compensation			
				Yes No
	iate box(es) if the organization provided any of the following to or for a person listed on Form	990,		
	line 1a. Complete Part III to provide any relevant information regarding these items.			
First-class or				
Travel for cor				
	cation and gross-up payments Health or social club dues or initiation fee			
Discretionary	spending account Personal services (such as maid, chauffer	ur, chet)		
b If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or			
•	provision of all of the expenses described above? If "No," complete Part III to explain		1b	
	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
-	ers, including the CEO/Executive Director, regarding the items checked on line 1a?		2	
3 Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's			
	ector. Check all that apply. Do not check any boxes for methods used by a related organization			
	ation of the CEO/Executive Director, but explain in Part III.	01110		
	compensation consultant Compensation survey or study			
	other organizations Approval by the board or compensation of	ommittee		
		ommittee		
During the year, di	d any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	elated organization:			
	ce payment or change-of-control payment?		4a	X
	ceive payment from a supplemental nonqualified retirement plan?			X
	ceive payment from an equity-based compensation arrangement?			X
	nes 4a c, list the persons and provide the applicable amounts for each item in Part III.			
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n		
contingent on the	revenues of:			
a The organization?			5a	X
	zation?			X
	or 5b, describe in Part III.			
For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on		
contingent on the	•			
				<u> </u>
	zation?			<u> </u>
	or 6b, describe in Part III.			
-	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	nes 5 and 6? If "Yes," describe in Part III		7	<u> </u>
	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ne		
			8	X
	did the organization also follow the rebuttable presumption procedure described in			
Degulations sostia	n 53.4958-6(c)?		9	

KENNESAW STATE UNIVERSITY FOUNDATION, INC.

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) DR. KATHY SCHWAIG	(i)	0.	0.	0.	0.	0.	0.	0.
TRUSTEE/PRESIDENT	(ii)	433,052.	0.	41,200.	42,984.	10,842.	528,078.	0.
(2) DR. IVAN PULINKALA	(i)	0.	0.	0.	0.	0.	0.	0.
TRUSTEE / UNIVERSITY PROVOST	(ii)	344,488.	0.	0.	69,182.	6,623.	420,293.	0.
(3) MR. LANCE E. BURCHETT	(i)	0.	0.	0.	0.	0.	0.	0.
CEO	(ii)	247,964.	0.	8,784.	23,447.	16,690.	296,885.	0.
(4) MR. STEPHEN BRIDGES	(i)	0.	0.	0.	0.	0.	0.	0.
CFO	(ii)	170,167.	0.	0.	34,944.	17,440.	222,551.	0.
(5) MS. JANELLE FUNK	(i)	0.	0.	0.	0.	0.	0.	0.
FINANCE DIRECTOR	(ii)	131,729.	0.	0.	38,057.	5,873.	175,659.	0.
(6) MS. VALERIE PATRICK	(i)	0.	0.	0.	0.	0.	0.	0.
FOUNDATION CONTROLLER	(ii)	128,480.	0.	0.	12,692.	12,492.	153,664.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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FOUNDATION, INC.

Schedule J (Form 990) 2022

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I:

KENNESAW STATE UNIVERSITY FOUNDATION, INC. DOES NOT HAVE ANY W-2

EMPLOYEES. ALL EMPLOYEES ARE EMPLOYED BY REPORTING AGENT, KENNESAW

STATE UNIVERSITY, EIN 58-0968786, A RELATED ORGANIZATION. THE

FOUNDATION REIMBURSES THE UNIVERSITY FOR A PORTION OF THE COMPENSATION

OF ALL EMPLOYEES PROVIDING SERVICES TO THE FOUNDATION.

Schedule J (Form 990) 2022

SCHEDULE K (Form 990) Department of the Treasury Internal Revenue Service	Attach to For	m 990. Ġo to www.irs	ed "Yes" on Form nd any additional i	990, Part IV, I information ir	line 24a. Pr n Part VI.	ovide descripti				Op Ins	15 No. 154 202 Den to F Spectio	22 Public n
······································	STATE UNI	VERSITY								identific		umber
FOUNDATIC								2	3-7	0343	45	
Part I Bond Issues		VI FOR COLU		TINUAT	I							
(a) Issuer name	(b) Issuer E	EIN (c) CUSIP #	(d) Date issue	ed (e) Issu	ue price	(f) Descripti	on of purpose	(g) D	efeased	l (h) On b of issu	1 1 1) Pooled nancing
								Yes	No	Yes	No Y	es No
DEVELOPMENT AUTHORITY	OF				ŗ	TO PARTI	ALLY					
A COBB COUNTY	58-1522	881190778BS	8 11/26/1	3 3859	2867.	REFUND B	ONDS IS	SU	x		x	x
DEVELOPMENT AUTHORITY					ŗ	TO PARTI	ALLY					
B COBB COUNTY	58-1522	881190778CM	0 08/12/1	4 4821	3043.	REFUND B	ONDS IS	SU	X		x	x
DEVELOPMENT AUTHORITY	OF				ŗ	TO PARTI	ALLY					
c COBB COUNTY	58-1522	881190778EK	2 05/20/1	5 6502	4302.	REFUND B	ONDS IS	SU	x		x	x
DEVELOPMENT AUTHORITY	OF				r	FO REFUN	D BONDS					
D COBB COUNTY	58-1522	88119078RAQ	0 09/02/1	5 4119	0654.	ISSUED 1	1/10/20	04 X			x	x
Part II Proceeds												
				Α		В	c	;			D	
1 Amount of bonds retired			16,6	85,000.	6,	790,000.	9,46	0,000	•	16,	770,	,000.
2 Amount of bonds legally defeased			1,3	50,000.	2,	755,000.	80	5,000	•	21,	539,	,240.
3 Total proceeds of issue			38,5	92,867.	48,2	213,043.	65,02	4,302	•	41,	190,	,654.
4 Gross proceeds in reserve funds			3,3	88,019.	4,6	522,717.	4,99	0,229	•			
5 Capitalized interest from proceeds												
6 Proceeds in refunding escrows												
7 Issuance costs from proceeds			7	48,618.		933,608.	1,07	3,547	•		651,	,244.
8 Credit enhancement from proceeds												
9 Working capital expenditures from procee	eds											
10 Capital expenditures from proceeds												,609.
11 Other spent proceeds			34,6	23,452.	46,6	568,419.	63,66	9,164	•	40,	284,	,936.
12 Other unspent proceeds												,864.
13 Year of substantial completion				2013		2014	2	015			201	15
			Yes	No	Yes	No	Yes	No		Yes	1	No
14 Were the bonds issued as part of a refund	ling issue of tax-exe	empt bonds (or,										
if issued prior to 2018, a current refunding	j issue)?		X		X		X			Х		
15 Were the bonds issued as part of a refund	ling issue of taxable	e bonds (or, if										
issued prior to 2018, an advance refundir	g issue)?					X	Х			Х		
16 Has the final allocation of proceeds been	made?		X		X		Х			Х		
17 Does the organization maintain adequate	books and records	to support the										
final allocation of proceeds?			X		X		X			Х		

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

Schedule K (Form 990) 2022

		_						ENTITY	2					
SCHEDULE K	Supplemental Information on Tax-Exempt Bonds Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,										0		1545-00)22	47
(Form 990) Department of the Treasury	Co		explanations, and				ovide descripti	ons,			0		DZZ D Pub	lic
Internal Revenue Service		Attach to Form 990					test information	1.				spect		
		ATE UNIVERS	SITY								dentifi		ח num	ber
FOUNDATIO									2	3-7	0343	345		
Part I Bond Issues	SE	E PART VI	FOR COLUM	N (F) CON	TINUATI	LONS								
(a) Issuer name		(b) Issuer EIN	(c) CUSIP #	(d) Date issued	d (e) Issu	le price	(f) Description	on of purpose	(g) De	feased	(h) On t		(i) Po	
											of iss	uer	finan	<u> </u>
									Yes	No	Yes	No	Yes	No
DEVELOPMENT AUTHORITY	-				_		TO REFUN							
A COBB COUNTY		58-1522881	19078NAW6	02/28/17	7 4608			1/15/2007		X		X		<u> </u>
DEVELOPMENT AUTHORITY	-						TO REFUN							
B THE CITY OF MARIETTA		58-1871019	0000000000	06/18/13	3 2713			2/05/2003		X		X		X
DEVELOPMENT AUTHORITY	-				_		TO PARTI							
c COBB COUNTY		58-1522881	19078VAT5	12/28/17	7 4742			ONDS ISSU		X		X		X
DEVELOPMENT AUTHORITY							TO PARTI							
D COBB COUNTY		58-1522881	00000000000	09/24/20) 3146	0000.	REFUND B	ONDS ISSU		X		Х		Х
Part II Proceeds						. <u> </u>								
					<u>A</u>		В	C				D		
1 Amount of bonds retired				7,2	50,000.	14,	235,000.	2,975,	000	•		29	0,0	<u> </u>
2 Amount of bonds legally defeased														
3 Total proceeds of issue				. 50,33	30,132.		544,856.	47,421,	969	•	17,	,52	0,6	36.
4 Gross proceeds in reserve funds						1,	161,575.							
5 Capitalized interest from proceeds														
6 Proceeds in refunding escrows								47,207,			17,	,52	0,0	<u> </u>
7 Issuance costs from proceeds				71	77,991.		570,897.	214,	942	•				
8 Credit enhancement from proceeds														
9 Working capital expenditures from procee	ds													
10 Capital expenditures from proceeds							087,427.							
11 Other spent proceeds	<u></u>			. 49,5	52,141.	24,	724,957.							
12 Other unspent proceeds														36.
13 Year of substantial completion				2	2017		2013	201	.7			2(020	
				Yes	No	Yes	No	Yes	No		Yes		No	
14 Were the bonds issued as part of a refund	ing is	ssue of tax-exempt b	onds (or,											
if issued prior to 2018, a current refunding	issu	e)?		X		X			Х		Х			
15 Were the bonds issued as part of a refund	ing is	ssue of taxable bond	ls (or, if											
issued prior to 2018, an advance refunding	g issi	ue)?		X		X		X						Х
16 Has the final allocation of proceeds been r	made	?		X		X		X			Х			
17 Does the organization maintain adequate I	book	s and records to sup	port the											
final allocation of proceeds?				X		X		Х			Х			

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

Schedule K (Form 990) 2022

									ENTITY	3					
SCHEDULE K		0-		plemental Inf								0		1545-00)22)47
(Form 990) Department of the Treasury		Co	mplete if the organi	explanations, and				rovide descripti	ons,			O		JZZ o Pub	lic
Internal Revenue Service			Attach to Form 990					test information	۱.				spec		
Name of the organizati			ATE UNIVER	SITY							loyer id			n num	iber
	FOUNDATIC									2	3-70	034:	345		
Part I Bond Issue	S	SE	E PART VI	FOR COLUM	I (F) CON	FINUAT									
(a) k	suer name		(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	le price	(f) Descripti	on of purpose	(g) De	feased				
												of iss			ncing
		~ =								Yes	No	Yes	No	Yes	No
	T AUTHORITY				00/04/00	0 005		TO RENOV							
A COBB COUNT			58-1522881	0000000000	09/24/20	9,625					X		X		X
	T AUTHORITY				10/17/00	2526		TO CONST					37		37
B COBB COUNT			58-1522881	0000000000	12/17/20	3536			HOUSING F		X		X		X
	T AUTHORITY		58-1522881	000000000	10/01/01	2200		TO REFUN	BONDS 8/11/2021		x		х		x
C COBB COUNT	T AUTHORITY		50-1522001		10/21/21	2209		REFUND B					<u> </u>		
DEVELOPMEN			58-1522881	000000000	01/10/22	3202			/7/13 FOR		x		х		x
Part II Proceeds	. 1		<u> </u>		04/19/22	JZ0Z	5000.	192050 2	///15 FOR		Δ		Δ		
Faitii Floceeus					Α			В	с				D		
1 Amount of bonds	retired					0,000.		В			_			0,0	00.
	legally defeased												07	0 / 0	<u></u>
3 Total proceeds o	<u> </u>				10.16	8,645.	38.	252,772.	24,696,	983		36	.31	5,7	28.
4 Gross proceeds				<u></u>			,				-			- 1 -	
	est from proceeds				40	9,737.		495,995.							
6 Proceeds in refu								•	24,210,	173		35	,72	9,7	72.
7 Issuance costs fr					18	4,191.		618,157.	486,	810	•		58	5,9	56.
8 Credit enhancem	ent from proceeds					-		-							
9 Working capital	expenditures from procee	eds													
10 Capital expendit	ires from proceeds						2,	865,339.							
11 Other spent proc	eeds				9,57	4,717.	34,	273,281.							
12 Other unspent p	oceeds														
13 Year of substant	al completion				2	020		2011	201	1			_2	013	
					Yes	No	Yes	No	Yes	No		Yes		No	
14 Were the bonds	ssued as part of a refund	ding i	ssue of tax-exempt b	onds (or,											
	2018, a current refunding	/			X			X	X		_	Х			
15 Were the bonds	ssued as part of a refund	ding i	ssue of taxable bond	ls (or, if											
	18, an advance refundin	0				Х		X		X	_	X			
	cation of proceeds been				X		X		X		_	Х	_		
0	ation maintain adequate	book	s and records to sup	pport the								37			
final allocation of	proceeds?				Х		X		Х			Х			

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

Schedule K (Form 990) 2022

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Schedule K (Form 990) 2022 FOUNDATION, INC.

chedule K (Form 990) 2022 FOUNDATION,	INC.			23	/034345				Page
Part III Private Business Use									
			4		B		Ç		p
1 Was the organization a partner in a partnership, or a mo	ember of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
which owned property financed by tax-exempt bonds?			X		X		X		Х
2 Are there any lease arrangements that may result in pri	vate business use of								
bond-financed property?			х		X		X		Х
3a Are there any management or service contracts that ma									
business use of bond-financed property?			x		x		x		Х
b If "Yes" to line 3a, does the organization routinely enga									
counsel to review any management or service contract									
c Are there any research agreements that may result in p									
bond-financed property?			x		x		x		х
d If "Yes" to line 3c, does the organization routinely enga									
outside counsel to review any research agreements relation									
4 Enter the percentage of financed property used in a pri					1		'		
other than a section 501(c)(3) organization or a state or	•		.00 %		.00 %		.00 %		.00 9
 5 Enter the percentage of financed property used in a pri 			,0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
result of unrelated trade or business activity carried on									
another section 501(c)(3) organization, or a state or loca			.00 %		.00 %		.00 %		.00
6 Total of lines 4 and 5			.00 %		.00 %		.00 %		.00 0
 7 Does the bond issue meet the private security or paym 			X		X		X	,	X
8a Has there been a sale or disposition of any of the bond									
governmental person other than a 501(c)(3) organizatio			х		x		x		x
b If "Yes" to line 8a, enter the percentage of bond-finance			21						
ý i 5			07		07		07		c.
disposed of			%		%		%		9
c If "Yes" to line 8a, was any remedial action taken pursu	ů –								
					+ +		+ +		
9 Has the organization established written procedures to									
nonqualified bonds of the issue are remediated in acco		x		v		v		77	
requirements under Regulations sections 1.141-12 and	1.145-2?	A		X		Х		Х	
Part IV Arbitrage			_						_
	<u>.</u>		A		B		с и		D
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yie		Yes	No	Yes	No	Yes	No	Yes	No
			X		X		X		X
2 If "No" to line 1, did the following apply?							· · · ·		
a Rebate not due yet?			X		X		X		X
b Exception to rebate?			X		X		X		X
c No rebate due?		X		X		Х		X	
If "Yes" to line 2c, provide in Part VI the date the rebate	e computation was								
performed									·
3 Is the bond issue a variable rate issue?			X		X		X		Х

ENTITY 2

23-7034345

Schedule K (Form 990) 2022 FOUNDATION, INC.

Part III Private Business Use

Par	t III Frivate Business Use								
			Α		B		Ç		<u> </u>
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		Х	Х			X	Х	
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		Х	Х			X	Х	
3a	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		X	Х			X	Х	
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?			Х				Х	
с	Are there any research agreements that may result in private business use of								
	bond-financed property?		X		X		X		X
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government		.00 %		.00 %		.00 %		.00 %
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government		.00 %		.00 %		.00 %		.00 %
6	Total of lines 4 and 5		.00 %		.00 %		.00 %		.00 %
7	Does the bond issue meet the private security or payment test?		Х		X		X		X
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		%
с	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?	Х		Х		Х		Х	
Par	t IV Arbitrage								
			Α		В		С		D
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?	Х			X	Х		Х	
b	Exception to rebate?		Х		X		X		Х
с	No rebate due?		Х	Х			X		Х
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								
3	Is the bond issue a variable rate issue?		Х		X		X		X

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ENTITY 3

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Schedule K (Form 990) 2022 FOUNDATION, INC.

chedule K (Form 990) 2022 FOUNDATION, INC.			23-	7034343				Page
Part III Private Business Use								
		Ą		В		ç		D
1 Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
which owned property financed by tax-exempt bonds?		X		X		X		Х
2 Are there any lease arrangements that may result in private business use of								
bond-financed property?		х		X		X		X
3a Are there any management or service contracts that may result in private								
business use of bond-financed property?		х		X		x		X
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of								
bond-financed property?		x		X		x		X
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities				1		1		
other than a section 501(c)(3) organization or a state or local government		.00 %		.00 %		.00 %		.00
 5 Enter the percentage of financed property used in a private business use as a 		,0		//		/0		
result of unrelated trade or business activity carried on by your organization,								
another section 501(c)(3) organization, or a state or local government		.00 %		.00 %		.00 %		.00
		.00 %		.00 %		.00 %		.00
 6 Total of lines 4 and 5 7 Does the bond issue meet the private security or payment test? 		X 100 70		X		X		.00 X
		Δ				<u> </u>		X
8a Has there been a sale or disposition of any of the bond-financed property to a non-		x		x		x		x
governmental person other than a 501(c)(3) organization since the bonds were issued?						A		А
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
disposed of		%		%		%		
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all								
nonqualified bonds of the issue are remediated in accordance with the								
requirements under Regulations sections 1.141-12 and 1.145-2?	X		Х		X		X	
Part IV Arbitrage								
		A		B		ç		P
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2 If "No" to line 1, did the following apply?								1
a Rebate not due yet?	Х		Х		Х		Х	
b Exception to rebate?		X		X		Х		X
c No rebate due?		X		X		X		X
If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
performed								
3 Is the bond issue a variable rate issue?		X		X		X		Х

232122 10-28-22

ENTITY 1

23-7034345

Page 3

Schedule K (Form 990) 2022 FOUNDATION, INC.

	A			В	(C I	D	
a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		X		X		X		Х
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
a Were gross proceeds invested in a guaranteed investment contract (GIC)?	X		Х		X			X
b Name of provider	BAYERISCHI	E LANDESBA	BAYERISCHI	E LANDESBA	BAYERISCHI	E LANDESBA		
c Term of GIC		0187000	•	0187000		0187000		
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	X		Х		X			
Were any gross proceeds invested beyond an available temporary period?		X		X		X		Х
Has the organization established written procedures to monitor the								
requirements of section 148?		х		x		X		Х
rrt V Procedures To Undertake Corrective Action	•			•		•		
		Α		В		c)
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under								
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? Int VI Supplemental Information. Provide additional information for responses to question	X s on Schedule	e K. See instru	X actions.		x		X	
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru			X		X	
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru			X			
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru			X			
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru			X		X	
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru					X	
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru			x		X	
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru			X		X	
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru					X	
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru					X	
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru					X	
voluntary closing agreement program if self-remediation isn't available under applicable regulations?		e K. See instru					X	

ENTITY 2

23-7034345

Page 3

Schedule K (Form 990) 2022 FOUNDATION, INC.

Part IV Arbitrage (continued)	1				1		1	
		A		B		<u> </u>	C)
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		X		X		X		Х
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		X		X		Х
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
Were any gross proceeds invested beyond an available temporary period?		Х		Х		X		Х
7 Has the organization established written procedures to monitor the								
requirements of section 148?		X		X		X		Х
Part V Procedures To Undertake Corrective Action	-		÷	-	÷			-
		4		В	0	2)
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
voluntary closing agreement program if self-remediation isn't available under applicable regulations? Part VI Supplemental Information. Provide additional information for responses to question	X s on Schedule	K. See instru	X uctions.		x		X	
applicable regulations?		K. See instru			X		x	
applicable regulations?		K. See instru			x		X	
applicable regulations?		K. See instru			x		X	
applicable regulations?		e K. See instru			X		X	
applicable regulations?		K. See instri			X		X	
applicable regulations?		K. See instru			X		X	
applicable regulations?		K. See instru			X		X	
applicable regulations?		K. See instru			X		X	
applicable regulations?		K. See instru			X		X	
applicable regulations?		K. See instru			X		X	
applicable regulations?		K. See instru			X		X	
applicable regulations?		K. See instru						
applicable regulations?		K. See instru						
applicable regulations?		K. See instru						
applicable regulations?		K. See instru						
applicable regulations?		K. See instru						

ENTITY 3

No

Х

Х

Х

Х

No

С

С

Page 3

No

Х

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Х

х

No

D

Yes

х

D

Yes

KENNESAW STATE UNIVERSITY					
Schedule K (Form 990) 2022 FOUNDATION, INC.			23-'	7034345	
Part IV Arbitrage (continued)					
		4		в	
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes
hedge with respect to the bond issue?		X		X	
b Name of provider					
c Term of hedge					
d Was the hedge superintegrated?					
e Was the hedge terminated?					
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X	
b Name of provider					
c Term of GIC					
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	?				
6 Were any gross proceeds invested beyond an available temporary period?		X		X	
7 Has the organization established written procedures to monitor the					
requirements of section 148?		X		X	
Part V Procedures To Undertake Corrective Action					
		4		₿	
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes
of federal tax requirements are timely identified and corrected through the					
voluntary closing agreement program if self-remediation isn't available under					
applicable regulations?	. X		X		Х
Part VI Supplemental Information. Provide additional information for responses to question	ons on Schedule	e K. See instr	uctions.		
SCHEDULE K, PART I, BOND ISSUES:					
(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB	COUNTY				
(F) DESCRIPTION OF PURPOSE:					
TO PARTIALLY REFUND BONDS ISSUED 11/10/2004 THA	T REFUND	ED, PUF	RCHASED	AND CO	
(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB	COUNTY				
(F) DESCRIPTION OF PURPOSE:					
TO PARTIALLY REFUND BONDS ISSUED 11/10/2004 THA	T REFUND	ED, PUF	CHASED	AND CO	
	20131017				
(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB (COUNTY				
(F) DESCRIPTION OF PURPOSE:				1115 00	
TO PARTIALLY REFUND BONDS ISSUED 11/10/2004 THA	T REFUND	ED, PUF	CHASED	AND CO	
(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB (COUNTY				
(F) DESCRIPTION OF PURPOSE:					
TO REFUND BONDS ISSUED 11/10/2004 THAT REFUNDED	, PURCHA	SED ANL			
() TOCHED NAME, DEVELODMENT AUTOLODIEV OF CODD (
(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB	COUNTY				

(F) DESCRIPTION OF PURPOSE:

TO REFUND BONDS ISSUED 11/15/2007 & 11/6/2008 THAT REFUNDED, PURCHASED AND

232123 10-28-22

Schedule K (Form 990) 2022

FOUNDATION, INC.

23-7034345

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions. (continued)

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF THE CITY OF MARIETTA

(F) DESCRIPTION OF PURPOSE:

TO REFUND BONDS ISSUED 12/05/2003 THAT PURCHASED AND CONSTRUCTED STUDENT HO

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY

(F) DESCRIPTION OF PURPOSE:

TO PARTIALLY REFUND BONDS ISSUED 7/13/2010 THAT CONSTRUCTED SOCCER STADIUM

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY

(F) DESCRIPTION OF PURPOSE:

TO PARTIALLY REFUND BONDS ISSUED 7/13/2010 THAT PURCHASED AND CONSTRUCTED A

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY (F) DESCRIPTION OF PURPOSE: TO RENOVATE STUDENT HOUSING FACILITY

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY(F) DESCRIPTION OF PURPOSE: TO CONSTRUCT STUDENT HOUSING FACILITY.

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY (F) DESCRIPTION OF PURPOSE:

TO REFUND BONDS ISSUED 08/11/2021 TO CONSTRUCT STUDENT HOUSING

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY
(F) DESCRIPTION OF PURPOSE:
REFUND BONDS ISSUED 3/7/13 FOR STUDENT REC. & ACTIVITY CENTER EXPANSION

SCHEDULE K, PART IV, ARBITRAGE, LINE 2C: (A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY DATE THE REBATE COMPUTATION WAS PERFORMED: 10/30/2018

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY DATE THE REBATE COMPUTATION WAS PERFORMED: 09/09/2019

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY DATE THE REBATE COMPUTATION WAS PERFORMED: 06/19/2020

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF COBB COUNTY DATE THE REBATE COMPUTATION WAS PERFORMED: 08/25/2020

(A) ISSUER NAME: DEVELOPMENT AUTHORITY OF THE CITY OF MARIETTA

Page 4

23-7034345

Schedule K (Form 990) 2022

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions. (continued)

DATE THE REBATE COMPUTATION WAS PERFORMED: 06/22/2018

FOUNDATION, INC.

SCHEDULE K, PART II, LINE 3: ANY DIFFERENCE IN THE AMOUNT OF PROCEEDS REPORTED IN PART I AND PART II PERTAINS TO INVESTMENT EARNINGS. Page 4

SCHEDULE M

Noncash Contributions

OMB No. 1545-0047

(Fo	orm 990)					E 000 E 11			_	20	22)
	tment of the Tre al Revenue Serv		Complete if the org Go to www.ir	-	Attach to Form 9).	Open to		•
Nam	e of the org	ganizatior	KENNESAW STA	TE UNI	VERSITY				Employer	· identificati	on nur	nber
			FOUNDATION,	INC.					2	3-7034	345	
Pa	rtl Ty	/pes of	Property									
				(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contri amounts report Form 990, Part VII	ted on	n		(d) d of determir ontribution a	•	s
1	Art - Work	s of art		X	3		,448.	FMV				
2			sures									
3			erests									
4			tions									
5			ehold goods									
6			nicles									
7												
8	Intellectua											
9			y traded	X	4	58	,350.	FMV				
10			/ held stock				•					
11			rship, LLC, or									
	trust inter											
12			laneous									
13			tion contribution -									
	Historic s	tructures										
14			tion contribution - Other									
15	Real estat											
16	Real estat	te - Comr	mercial									
17												
18												
19												
20			l supplies									
21			·									
22												
23			ns									
24			acts									
25		(ROB		X	1	254	,010.	FMV				
26			NITURE)	X	1		,702.					
27	Other		TION ITEMS	X	93		,820.					
28	Other	(,)				-					
29		of Forms	8283 received by the organi	ization during	the tax vear for co	ontributions		1				
			nization completed Form 82				29				0	
		0	·	, ,	0	•••••••	•				Yes	No
30a	During the	e vear. di	d the organization receive b	ov contributio	n anv property rep	orted in Part I. lines	s 1 throud	ıh 28. t	hat it			
			ast 3 years from the date of									
			for the entire holding period	•						30a		Х
b		•	the arrangement in Part II.									
31	,		tion have a gift acceptance	policy that re	equires the review of	of any nonstandard	l contribut	tions?		31	Х	
32a			tion hire or use third parties									
	contributi	•			J	,				32a		х
b	If "Yes," o		n Part II.									
33			didn't report an amount in o	column (c) fo	r a type of property	for which column	(a) is cheo	cked.				
-	describe i		,	(-) (0	,, ,, ,, ,, ,, ,,		.,					

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

KENNESAW	STATE	UNIVERSITY

Schedule M	(Form 990) 2022	FOUNDATION, INC.	23-7034345 Page 2
Part II	Supplemental	Information Dravide the information required by Dart L lines 20h 22h and 2	23 703 = 3 = 5 Faye Z
	is reporting in Parl	Information. Provide the information required by Part I, lines 30b, 32b, and 3 I, column (b), the number of contributions, the number of items received, or a conditional information.	mbination of both. Also complete
	this part for any ac	dditional information.	
_			

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

OMB No. 1545-0047 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. Open to Public Attach to Form 990 or Form 990-EZ. Inspection Go to www.irs.gov/Form990 for the latest information. KENNESAW STATE UNIVERSITY

Employer identification number 23 - 7034345

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

INC.

ALLOCATE PRIVATE GIFTS AND CONTRIBUTIONS IN SUPPORT OF THE UNIVERSITY.

FORM 990, PART VI, SECTION A, LINE 1A:

FOUNDATION,

THE EXECUTIVE COMMITTEE HAS ALL DECISION MAKING AUTHORITY. THESE MEMBERS

ARE LEGALLY EMPOWERED TO CONDUCT BUSINESS ON BEHALF OF THE FOUNDATION.

GENERAL BOARD MEMBERS DO NOT VOTE ON ALL ISSUES.

FORM 990, PART VI, SECTION A, LINE 2:

RICHARD BENNETT AND MICHAEL COLES HAVE A BUSINESS RELATIONSHIP. MEL

CLEMMONS AND STEPHANIE CLEMMONS HAVE A FAMILY RELATIONSHIP. JAMES CHRIS

PIKE AND DEBORAH PIKE HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 3:

IN PRIOR YEARS, THE FOUNDATION HAD DELEGATED THE MANAGEMENT DUTIES OF SOME SUBSIDIARY COMPANIES TO THIRD PARTY INDEPENDENT FIRMS WITH EXPERIENCE IN EACH RELATED LINE OF DAILY OPERATING ACTIVITY. THOSE AGREEMENTS WERE TERMINATED AND SUCH OPERATIONS WERE TURNED OVER TO THE UNIVERSITY OR THE OPERATIONS WERE DISCONTINUED.

FORM 990, PART VI, SECTION B, LINE 11B:

PRIOR TO FILING, A COPY OF THE COMPLETED FORM 990 IS MADE AVAILABLE TO THE MEMBERS OF THE BOARD FOR THEIR REVIEW. A DETAILED REVIEW IS DONE BY THE CFO AND CONTROLLER OF THE ORGANIZATION BEFORE PRESENTING TO THE BOARD.

Name of the organization KENNESAW STATE UNIVERSITY FOUNDATION, INC.	Employer identification number 23-7034345
TOURDATION, INC.	23 7034343
FORM 990, PART I, LINE 5 AND PART V, LINE 2A AND 2B:	
KENNESAW STATE UNIVERSITY FOUNDATION, INC. DOES NOT HAVE	ANY W-2
EMPLOYEES. ALL EMPLOYEES ARE EMPLOYED BY REPORTING AGENT	, KENNESAW
STATE UNIVERSITY, EIN 58-0968786, A RELATED ORGANIZATION	. THE
FOUNDATION REIMBURSES THE UNIVERSITY FOR A PORTION OF TH	E COMPENSATION
OF ALL EMPLOYEES PROVIDING SERVICES TO THE FOUNDATION.	

FORM 990, PART VI, SECTION B, LINE 12C:

THE FOUNDATION HAS ADOPTED A WRITTEN CONFLICT OF INTEREST POLICY WHEREBY

POTENTIAL CONFLICTS OF INTEREST OR THE APPEARANCE OF SUCH CONFLICTS ARE

HANDLED AS OPENLY AS POSSIBLE. EACH OFFICER, DIRECTOR OR TRUSTEE, AND KEY

EMPLOYEE MUST DISCLOSE ANNUALLY ANY INTERESTS THAT MAY GIVE RISE TO

CONFLICTS OF INTEREST BY SIGNING A DOCUMENT TO THIS EFFECT ADDRESSED TO THE C.E.O. ANY RELATIONSHIPS REPORTED ARE REVIEWED.

FORM 990, PART VI, SECTION B, LINE 15:

THE FOUNDATION HAS NO FULL-TIME EMPLOYEES. KEY PERSONNEL IN SUPPORT OF THE FOUNDATION ARE KENNESAW STATE UNIVERSITY EMPLOYEES AND ARE SUBJECT TO THE COMPENSATION GUIDELINES OF THE BOARD OF REGENTS.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL

STATEMENTS AVAILABLE TO ANY INTERESTED PARTY. THE ANNUAL FINANCIAL

STATEMENTS, FORM 990S, AND BYLAWS ARE POSTED ON THE FOUNDATIONS' WEB PAGE FOR ANY INTERESTED PARTY.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

GAIN ON BOND DEFEASANCE

SCH	IEDULE	R
/		

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2022 Open to Public Inspection

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

Employer identification number 23 - 7034345

FOUNDATION, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
KENNESAW STATE UNIVERSITY REAL ESTATE					KENNESAW STATE
FOUNDATION, LLC - 23-7034345, 1000 CHASTAIN					UNIVERSITY FOUNDATION,
RD. MD 9101, KENNESAW, GA 30144	RESIDENTIAL RENTAL	GEORGIA	0.	٥.	INC.
KSU PLACE REAL ESTATE FOUNDATION LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,					UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	RESIDENTIAL RENTAL	GEORGIA	3,580,759.	7,935,102.	INC.
KSU UP REAL ESTATE FOUNDATION LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,					UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	RESIDENTIAL RENTAL	GEORGIA	5,906,701.	9,693,374.	INC.
KSU VILLAGE I REAL ESTATE FOUNDATION LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,					UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	RESIDENTIAL RENTAL	GEORGIA	8,129,807.	26,958,707.	INC.

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) trolled tity?
				501(c)(3))		Yes	No
KENNESAW STATE UNIVERSITY - 58-0965786							
1000 CHASTAIN RD.							
KENNESAW, GA 30144	STATE UNIVERSITY	GEORGIA			N/A		Х
	-						
	-						
	-						

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

Schedule R (Form 990) 2022

Schedule R (Form 990)

Part I Continuation of Identification of Disregarded Entities

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
KSU VILLAGE II REAL ESTATE FOUNDATION LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	RESIDENTIAL RENTAL	GEORGIA	7,383,383.	35,670,915.	INC.
KSU CHASTAIN POINTE REAL ESTATE FOUNDATION					KENNESAW STATE
LLC - 23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	641,941.	6,147.	INC.
KSU TOWNE POINT REAL ESTATE FOUNDATION LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	0.	704,966.	INC.
KSU CENTER REAL ESTATE FOUNDATION LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	0.	٥.	INC.
KSU HOUSES REAL ESTATE FOUNDATION LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	72,402.	٥.	INC.
KSU PARKING DECKS REAL ESTATE FOUNDATION LLC					KENNESAW STATE
- 23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	324,933.	٥.	INC.
KSU CENTRAL PARKING DECK REAL ESTATE					KENNESAW STATE
FOUNDATION LLC - 23-7034345, 1000 CHASTAIN	7				UNIVERSITY FOUNDATION,
RD. MD 9101, KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	1,220,171.	23,658,591.	INC.
KSU DINING HALL REAL ESTATE FOUNDATION LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	1,305,785.	15,939,741.	INC.
SU SPORTS AND RECREATION PARK REAL ESTATE					KENNESAW STATE
FOUNDATION LLC - 23-7034345, 1000 CHASTAIN	7				UNIVERSITY FOUNDATION,
RD. MD 9101, KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	3,324,758.	60,744,309.	INC.
KSUF HOUSING MANAGEMENT LLC - 23-7034345					KENNESAW STATE
1000 CHASTAIN RD. MD 9101	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	RESIDENTIAL RENTAL	GEORGIA	0.	0.	INC.

Schedule R (Form 990)

Part I Continuation of Identification of Disregarded Entiti	es
---	----

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
KENNESAW HOSPITALITY LLC - 23-7034345					KENNESAW STATE
1000 CHASTAIN RD. MD 9101					UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	0.	1,614,737.	INC.
KENNESAW STATE PROPERTIES, LLC - 23-7034345					KENNESAW STATE
1000 CHASTAIN RD. MD 9101	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	0.	0.	INC.
KSU SPORTS AND RECREATION FACILITIES					KENNESAW STATE
FOUNDATION, LLC - 23-7034345, 1000 CHASTAIN	7				UNIVERSITY FOUNDATION,
RD. MD 9101, KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	0.	0.	INC.
KSU UNIVERSITY II REAL ESTATE FOUNDATION,					KENNESAW STATE
LLC - 23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	RESIDENTIAL RENTAL	GEORGIA	1,336,385.	27,005,086.	INC.
KSU SRAC REAL ESTATE FOUNDATION, LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	1,551,454.	38,322,447.	INC.
3305 BUSBEE REAL ESTATE FOUNDATION, LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	0.	237,237.	INC.
KSU MARIETTA HUDSON ROAD RE, LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	0.	695,000.	INC.
KSU COBB PARKWAY RE, LLC - 23-7034345					KENNESAW STATE
1000 CHASTAIN RD. MD 9101	7				UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	0.	396,718.	INC.
SPSU STUDENT HOUSING I, LLC - 23-7034345					KENNESAW STATE
1000 CHASTAIN RD. MD 9101					UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	RESIDENTIAL RENTAL	GEORGIA	782,287.	13,998,592.	INC.
KSU SPECIAL EVENTS FOUNDATION, LLC -					KENNESAW STATE
23-7034345, 1000 CHASTAIN RD. MD 9101,					UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	OPERATIONS	GEORGIA	0.	0.	INC.

Schedule R (Form 990)

Part I Continuation of Identification of Disregarded Entities

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
KSU 1250 MARIETTA PKY REAL ESTATE					KENNESAW STATE
FOUNDATION, LLC - 23-7034345, 1000 CHASTAIN					UNIVERSITY FOUNDATION,
RD. MD 9101, KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	26,800.	٥.	INC.
KSU HOWELL HALL REAL ESTATE FOUNDATION, LLC					KENNESAW STATE
- 23-7034345, 1000 CHASTAIN RD. MD 9101,					UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	399,969.	10,596,172.	INC.
KSU 2020 HOUSING REAL ESTATE FOUNDATION,					KENNESAW STATE
LLC - 23-7034345, 1000 CHASTAIN RD. MD 9101,					UNIVERSITY FOUNDATION,
KENNESAW, GA 30144	COMMERCIAL RENTAL	GEORGIA	1,232,546.	38,321,868.	INC.
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Schedule R (Form 990) 2022 FOUNDATION,

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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		,		1							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	0
											_

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(t contr ent	(i) ction b)(13) rolled tity?
		country)						Yes	No

FOUNDATION, INC.

Schedule R (Form 990) 2022

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X	
	Gift, grant, or capital contribution to related organization(s)	1b	X		
	Gift, grant, or capital contribution from related organization(s)	1c		X	
	Loans or loan guarantees to or for related organization(s)	1d		X	
	Loans or loan guarantees by related organization(s)	1e		X	
f	Dividends from related organization(s)	1f		X	
g		1g		X	
h	Purchase of assets from related organization(s)	1h		X	
i	Exchange of assets with related organization(s)	1i		X	
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	X		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X		
	Performance of services or membership or fundraising solicitations for related organization(s)	11	X		
	Performance of services or membership or fundraising solicitations by related organization(s)	1m	X		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X		
	Sharing of paid employees with related organization(s)	10	X		
р	Reimbursement paid to related organization(s) for expenses	1p		X	
q	Reimbursement paid by related organization(s) for expenses	1q		X	
r	Other transfer of cash or property to related organization(s)	1r	X		
<u>s</u>	Other transfer of cash or property from related organization(s)	1s	X		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.				

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>			
(2)			
<u>(3)</u>			
<u>(</u> 4)			
<u>(5)</u>			
(6)			

Schedule R (Form 990) 2022 FOUNDATION, INC.

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e Are partners 501(c orgs	all s sec.	(f) Share of total	(g) Share of end-of-year	(I Dispr tion alloca	n) ropor- nate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag	al or F ging	(k) Percentage ownership
		country)	excluded from tax under sections 512-514)	Yes		income		Yes	No	(Form 1065)	Yes		
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Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 FOUN
Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.