

Return of Organization Exempt From Income Tax

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

2021**Open to Public Inspection**Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.**A** For the 2021 calendar year, or tax year beginning 7/01, 2021, and ending 6/30, 2022**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C SOUTHERN REGIONAL TECHNICAL COLLEGE
 FOUNDATION, INC.
 15689 US HWY 19 N
 THOMASVILLE, GA 31799

D Employer identification number

58-1899079

E Telephone number

(229) 225-5077

G Gross receipts \$ 720,284.

H(a) Is this a group return for subsidiaries? ☐ Yes ☒ No
H(b) Are all subsidiaries included? ☐ Yes ☒ No
 If "No," attach a list. See instructions.

F Name and address of principal officer: AMY MAISON
 SAME AS C ABOVE

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.SOUTHERNREGIONAL.EDU**H(c)** Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1989 **M** State of legal domicile: GA**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROMOTE THE CAUSE OF HIGHER EDUCATION AND EXPAND EDUCATIONAL OPPORTUNITIES TO THE STUDENTS OF SOUTHERN REGIONAL TECHNICAL COLLEGE.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,178,863.	856,204.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	158,097.	-135,920.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,336,960.	720,284.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	627,523.	694,344.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	81,998.	112,659.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	709,521.	807,003.
19 Revenue less expenses. Subtract line 18 from line 12	627,439.	-86,719.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2,727,074.	2,625,305.
	22 Net assets or fund balances. Subtract line 21 from line 20	610,511.	595,461.
		2,116,563.	2,029,844.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date
	MARK A. COBB		TREASURER
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	RODNEY HUNTER	RODNEY HUNTER	
	Firm's name	Firm's EIN	PTIN
	AMB PROFESSIONAL GROUP, LLC	061643228	P00121191
	Firm's address	Phone no.	
	PO BOX 1307	229-226-5057	
	THOMASVILLE, GA 31799		

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No**BAA For Paperwork Reduction Act Notice, see the separate instructions.**

TEEA0101L 09/22/21

Form 990 (2021)