** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

| Α | For the | e 2022 calendar year, or tax year beginning and | ending | | | | | | | |
|---------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|-------------------------------|--|--|--|--|--|
| В | Check if applicabl | C Name of organization | | D Employer identifie | cation number | | | | | |
| | Addre | FOUNDATION FOR ATLANTA VETERANS | | | | | | | | |
| H | Name | | | 58-18573 | 46 | | | | | |
| F | chang Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | | | | | | |
| | Final return | 1670 CLAIRMONT ROAD (151F) | Ttoom/suite | 404-321- | 6111 | | | | | |
| | termin ated | , , , , , , , , , , , , , , , , , , , , | | G Gross receipts \$ | 11,962,086. | | | | | |
| Ļ | Amen- return | DECAIDE, GA 50055-4004 | | H(a) Is this a group re | | | | | | |
| | Application pendi | | | for subordinates | | | | | | |
| _ | | SAME AS C ABOVE | | H(b) Are all subordinates in | | | | | | |
| | | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) | or 527 | 7 | list. See instructions | | | | | |
| | Websi | | 1. ,, | H(c) Group exemptio | | | | | | |
| | art I | organization: X Corporation Trust Association Other Summary | L Year | of formation: 1909 N | 1 State of legal domicile: GA | | | | | |
| | _ | Briefly describe the organization's mission or most significant activities: | | | | | | | | |
| Governance | ' | FOR COMPLETE MISSION STATEMENT SEE SCHEDU | LE O. | | | | | | | |
| nar | 2 | Check this box if the organization discontinued its operations or dispos | | than 25% of its net ass | sets. | | | | | |
| Ver | 3 | | | 3 | 7 | | | | | |
| | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 7 | | | | | |
| ο S | 5 | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | | | 80 | | | | | |
| /itie | 6 | Total number of volunteers (estimate if necessary) | | | 10 | | | | | |
| Activities & | 7 a | | | 7a | 0. | | | | | |
| _ | <u>b</u> | Net unrelated business taxable income from Form 990-T, Part I, line 11 | <u></u> | 7b | 0. | | | | | |
| | | | | Prior Year | Current Year | | | | | |
| <u>o</u> | 8 | Contributions and grants (Part VIII, line 1h) | | 13,846,078. | 11,938,744. | | | | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 0. 1,327. | 0. 21,640. | | | | | |
| ě | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | | | | | | |
| | יין | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 1,542. | 1,702. | | | | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 13,848,947. | 11,962,086. | | | | | |
| | 1 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 5,101,946. | 6,918,680. | | | | | |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | | | | |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 5,452,970. | 4,340,774. | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | | | |
| ΩX | b | Total fundraising expenses (Part IX, column (D), line 25) | <u> </u> | 3,053,433. | 1,015,575. | | | | | |
| _ | '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 13,608,349. | 12,275,029. | | | | | |
| | 1 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 240,598. | -312,943. | | | | | |
| | | Revenue less expenses. Subtract line 16 from line 12 | Re | eginning of Current Year | End of Year | | | | | |
| Net Assets or | 20 | Total assets (Part X, line 16) | | 10,222,891. | 9,667,716. | | | | | |
| ASSE | 21 | Total liabilities (Part X, line 16) | | 3,158,567. | 2,916,335. | | | | | |
| Net. | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 7,064,324. | 6,751,381. | | | | | |
| P | art II | Signature Block | | .,, | .,, | | | | | |
| Und | ler pena | Ities (Derjury, I declare that I have examined this return, including accompanying schedule: | s and statem | ents, and to the best of my | knowledge and belief, it is | | | | | |
| | | t, an recommete. Decemation of preparer (other than officer) is based on all information of wh | | | | | | | | |
| | | OLICALICATION PORTOR TO THE PROPERTY OF THE PR | | 05/11/202 | 3 | | | | | |
| Sig | n | Signature of officer | | Date | | | | | | |
| Hei | | LESLIE HUGHES, EXECUTIVE DIRECTOR | | | | | | | | |
| | | Type or print name and title | | | | | | | | |
| | | Print/Type preparer's name Preparer's signature | | | X PTIN | | | | | |
| Pai | d | MARY JO ALEXANDER MARY JO ALEXANDI | ER C |)5/11/23 self-employ | | | | | | |
| Pre | parer | Firm's name MAULDIN & JENKINS, LLC | | Firm's EIN 5 | 8-0692043 | | | | | |
| Use | Only | Firm's address 200 GALLERIA PKWY SE STE 1700 | | | | | | | | |
| _ | | ATLANTA, GA 30339-5946 | | Phone no. 77 | 0-955-8600 | | | | | |
| Ma | y the II | RS discuss this return with the preparer shown above? See instructions | | | X Yes No | | | | | |

| Part III | Stater | ment of Program Service / | Accor | nplishments | | |
|-------------|--------|---------------------------|-------|-------------|----------|--|
| Form 990 (2 | | EDUCATION A | | | INC. | |
| | | FOUNDATION | FOR | ATLANTA | VETERANS | |

| Fai | otatement of Frogram Service Accomplishments |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | TO SERVE GEORGIA'S VETERANS BY ENABLING AND SUPPORTING PARTNERSHIPS IN |
| | RESEARCH AND EDUCATION BETWEEN ATLANTA VETERANS AFFAIRS HEALTH CARE |
| | SYSTEM, ACADEMIC INSTITUTIONS, GOVERNMENT RESEARCH ORGANIZATIONS AND |
| | PRIVATE COMPANIES. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$6,677,577. including grants of \$5,356,254.) (Revenue \$) |
| | EMERGING INFECTIONS PROGRAM-INFECTIOUS DISEASES CONTINUE TO CAUSE |
| | SIGNIFICANT MORBIDITY AND MORTALITY IN THE UNITED STATES. THE GOAL OF |
| | THIS PROGRAM IS TO CONTINUE THE POPULATION-BASED ACTIVE SURVEILLANCE |
| | SYSTEM OF THE ATLANTA METROPOLITAN STATISTICAL AREA THAT WILL DETECT |
| | AND RESPOND TO NEW AND EMERGING INFECTIOUS DISEASES, AS WELL AS TO |
| | MONITOR AND INVESTIGATE THE EPIDEMIOLOGY OF HEALTHCARE-ASSOCIATED |
| | INFECTIONS. |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$1,562,427. including grants of \$1,562,426.) (Revenue \$) |
| | SURVEILLANCE PLATFORM FOR ENTERIC AND RESPIRATORY INFECTIOUS ORGANISMS |
| | AT THE VA (SUPERNOVA) IS AN ONGOING SURVEILLANCE PROJECT TO QUANTIFY |
| | THE BURDEN OF VIRAL GASTROENTERITIS AND ACUTE RESPIRATORY ILLNESS IN US |
| | VETERANS AFFAIRS PATIENT POPULATION. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | (Code:) (Expenses \$ |
| 4C | (Code:) (Expenses \$287,063. including grants of \$) (Revenue \$) THIS IS AN ON-GOING CLINICAL RESEARCH STUDY ON PEOPLE WITH TYPE II |
| | DIABETES. IT COMPARES FOUR DIFFERENT COMMONLY USED DIABETES MEDICATIONS |
| | IN COMBINATION WITH METFORMIN. THE STUDY IS LOOKING AT HOW WELL EACH |
| | COMBINATION WITH METFORMIN: THE STODY IS LOOKING AT HOW WELL EACH |
| | WHICH COMBINATION WORKS THE BEST. IT IS ALSO LOOKING AT THE BENEFITS |
| | AND SIDE EFFECTS OF EACH COMBINATION. |
| | WAL DIDE BLEECID OF EWCH COMPINATION. |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| 4u | (Expenses \$ 2,759,396 • including grants of \$) (Revenue \$) |
| <u>۔۔۔</u> | Total program service expenses 11,287,063. |
| -TC | Total program service expenses III, 201, 003. |

Form 990 (2022) EDUCATION AN Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? 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 | | | l |
| | 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 | | | ٠,, |
| | 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, | _ | | ٠,, |
| _ | 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? | | | X |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | x |
| 44 | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| а | | 110 | Х | |
| h | Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | 11a | 21 | |
| D | 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 | 110 | | |
| · | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| Ч | 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 | | | |
| ŭ | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | 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 | | <u> </u> |
| 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 | | X |
| 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 | | v | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II | 21 | X | |

FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC.

Form 990 (2022) EDUCATION AND RESEARCH, INC Part IV 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 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | <u> </u> |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | <u> </u> |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | ├─ |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 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 | | | 3.7 |
| | Schedule L, Part I | 25b | | 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% | | | 37 |
| | 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 | | | ₩. |
| | 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? F Control Control | 00- | | X |
| L | "Yes," complete Schedule L, Part IV | 28a 28b | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 200 | | |
| C | • | 28c | | x |
| 29 | "Yes," complete Schedule L, Part IV | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 23 | | <u> </u> |
| 30 | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete | <u> </u> | | T |
| 0 2 | 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 | | х |
| 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 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| _ | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Par | TV Statements Regarding Other IRS Filings and Tax Compliance | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | X | |

Page 5

FOUNDATION FOR ATLANTA VETERANS

Form 990 (2022)

Part V

EDUCATION AND RESEARCH

Statements Regarding Other IRS Filings and Tax Compliance

Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 80 filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a 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). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 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? Х 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). 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? Х 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 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. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? X 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. 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.

Form 990 (2022)

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes **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 O. 7 **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 X officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed GA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website Another's website __ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records LESLIE HUGHES, EXECUTIVE DIRECTOR - 404-321-6111

30033-4004

1670 CLAIRMONT ROAD (151F), DECATUR, GA

EDUCATION AND RESEARCH, INC.

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

58-1857346

Page 7

| Employees, and Independe | nt Contractors | | - | | - | | | |
|-------------------------------------|-------------------------|-----------|------|-----|---|--|--|--|
| Check if Schedule O contains a resp | onse or note to any lin | e in this | Part | VII | | | | |

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

Form 990 (2022)

- 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.

Check this box if neither the organization por any related organization compensated any current officer, director, or trustee

- 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 ne | (C) | | | | | | _ | | (E) | | |
|-----------------------------------------------|---------------------|--------------------------------|---------------------------|----------|--------------|---------------------------------|--------|---------------------------|----------------------------------|-------------------------|--|
| (A) Name and title | (B) Average | . . | | Pos | itior | | | (D) Reportable | (E) Reportable | (F) Estimated | |
| , | hours per | box, | , unles | ss per | rson i | than o | an | compensation | compensation | amount of | |
| | week | | cer an | id a di | irecto | r/trus | tee) | from | from related | other | |
| | (list any hours for | Individual trustee or director | | | | | | the organization | organizations (W-2/1099-MISC/ | compensation from the | |
| | related | e or d | stee | | | sated | | (W-2/1099-MISC/ | 1099-NEC) | organization | |
| | organizations | truste | nal tru: | | oyee | эшрег | | 1099-NEC) | , | and related | |
| | below | vidual | In stit utio nal tru stee | cer | Key employee | Highest compensated employee | ner | | | organizations | |
| | line) | Indi | Inst | Officer | Key | High emp | Former | | | | |
| (1) NGOC-ANH LE | 40.00 | 1 | | | | 3,7 | | 120 466 | | F 4F0 | |
| LABORATORY DIRECTOR | 40.00 | | | | | Х | | 138,466. | 0. | 5,450. | |
| (2) LESLIE HUGHES EXECUTIVE DIRECTOR | 40.00 | 1 | | х | | | | 126 019 | 0. | 11 611 | |
| (3) COLLEEN OLIVER | 40.00 | | | ^ | | | | 126,018. | 0. | 11,614. | |
| RESEARCH VETERINARIAN | 40.00 | 1 | | | | x | | 106,517. | 0. | 10,717. | |
| (4) CHRISTOPHER SIMMONS | 40.00 | | | | | <u> </u> | | 100,517. | 0. | 10,717. | |
| SR. WEB DEVELOPER | 40.00 | 1 | | | | x | | 104,829. | 0. | 10,701. | |
| (5) C. MICHAEL HART, MD | 1.00 | | | | | | | 201/0250 | | 2077020 | |
| PRESIDENT | | Х | | х | | | | 0. | 0. | 0. | |
| (6) B. STANTON BREON, JR., CFA, CPA | 1.00 | | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. | |
| (7) W. MICHAEL HEEKIN | 0.50 | | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. | |
| (8) ANNE TOMOLO, MD | 0.50 | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. | |
| (9) MACHELLE PARDUE, PHD | 0.50 | l | | | | | | | | _ | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. | |
| (10) STUART ZOLA, PHD | 0.50 | | | | | | | | | • | |
| BOARD MEMBER | 0 50 | Х | | | | | | 0. | 0. | 0. | |
| (11) VIRGINIA KRAWIEC, MPA | 0.50 | ., | | | | | | | | 0 | |
| BOARD MEMBER (12) ANN R. BROWN, FACHE | 0.50 | Х | | | | | | 0. | 0. | 0. | |
| BOARD MEMBER | 0.50 | Х | | | | | | 0. | 0. | 0. | |
| (13) ROBERT NORVEL, MD | 0.50 | 77 | | | | | | 0. | 0. | <u>0 •</u> | |
| BOARD MEMBER | 0.30 | х | | | | | | 0. | 0. | 0. | |
| (14) KEN KEEN | 0.50 | | | | | | | • | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. | |
| | | | | | | | | | | - | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | 4 | | | | | | | | | |
| | | | | <u> </u> | | | | | | F 990 (2222) | |

Form **990** (2022) 232007 12-13-22

(B)

Average

hours per

week

(list any

hours for

(F)

Estimated

amount of

other

compensation

from the

(A)

Name and title

58-1857346 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(D)

Reportable

compensation

from

the

organization

(E)

Reportable

compensation

from related

organizations

(W-2/1099-MISC/

(C)

Position

(do not check more than one box, unless person is both an officer and a director/trustee)

sated

| | | related organizations below line) line) related organizations below line) line) line) related organizations below line below line) line) related organizations below line | | | | | | | and | anizati I relate nizatio | ed | | | |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|----------|------|---------|-------|----------------------------|--------------------------------|-------|---------------|--------|----------|
| | | | | | | _ | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 415 | Cultural | | | | | | | | 475,830. | | 0. | 3.5 | 3,48 | 2 2 |
| ar C | Subtotal Total from continuation sheets to Part VI | I, Section A | | | | | | | 0. | | 0. | | | 0. |
| <u>d</u> | Total (add lines 1b and 1c) | | | | | | | | 475,830. | | 0. | 38 | 3,48 | 32. |
| 2 | Total number of individuals (including but n compensation from the organization | ot limited to the | ose | liste | d ab | ove |) wh | o re | eceived more than \$100,00 | 00 of reportable | | | | 4 |
| | | | | | | | | | | | ſ | | Yes | No |
| 3 | Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i> . | • | | • | | • | | • | • | • | | 3 | | X |
| 4 | For any individual listed on line 1a, is the su | | | | | | | | | | | Ū | | |
| 5 | and related organizations greater than \$150 Did any person listed on line 1a receive or a | | | | | | | | | | | 4 | | <u> </u> |
| | rendered to the organization? If "Yes." com | · · | | | | - | | | - | | | 5 | | Х |
| | tion B. Independent Contractors | • | | | | | | | | | | | | |
| 1 | Complete this table for your five highest control the organization. Report compensation for the organization for the compensation for the compensation for the compensation for the complete this table for your five highest control to the complete this table for your five highest control to the complete this table for your five highest control to the complete this table for your five highest control to the complete this table for your five highest control to the complete this table for your five highest control to the complete this table for your five highest control to the complete this table for your five highest control to the complete this table for the complete this table for the complete this table for the complete the | • | • | | | | | | | • | ensat | ion fro | m | |
| | (A) | | | | | 1011 | 71 VVII | | (B) | | | (C | | |
| | Name and business | address | NC | ONE | <u> </u> | | | + | Description of ser | rvices | С | ompen | satior | <u> </u> |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | + | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (ii \$100,000 of compensation from the organiz | | ot lin | nited | d to | thos | | ted : | above) who received more | e than | | | | |
| 232008 | 12-13-22 | | | | | | | | | | | Form 9 | 990 (2 | 2022) |

Form 990 (2022) EDUCATI
Part VIII Statement of Revenue

| | | | Check if Schedule O c | onta | ains a r | esponse | or note to any lin | e in this Part VIII | | | |
|--------------------------------------------------------|----|-----|---------------------------------------------------------|--------|--------------------|------------|--------------------|---------------------|----------------------------------------------|----------------------------|------------------------------------|
| | | | | | | • | , | (A) | (B) | (C) | (D) |
| | | | | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
| | | | | | | | | | lunction revenue | business revenue | sections 512 - 514 |
| s s | 1 | 1 a | Federated campaigns | | | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Membership dues | | l l | 1b | | | | | |
| | | С | Fundraising events | | ı | 1c | | | | | |
| | | | Related organizations | | | 1d | | | | | |
| S, G | | | Government grants (contri | | ľ | 1e | 9,467,083. | | | | |
| igis | | f | All other contributions, gifts, | grant | s, and | | | | | | |
| but | | | similar amounts not included | abov | ⁄е | 1f | 2,471,661. | | | | |
| i di | | g | Noncash contributions included in I | ines 1 | a-1f | 1g \$ | | | | | |
| an Co | | h | Total. Add lines 1a-1f | | | | | 11,938,744. | | | |
| | | | | | | | Business Code | | | | |
| ĕ | 2 | 2 a | | | | | | | | | |
| r Š | | b | | | | | | | | | |
| Se | | С | - | | | | | | | | |
| eve eve | | d | | | | | | | | | |
| Program Service Revenue | | е | - | | | | | | | | |
| Ā | | f | All other program service | ever | nue | | | | | | |
| | | g | Total. Add lines 2a-2f | | | | | | | | |
| | 3 | 3 | Investment income (includ | ing o | dividen | ıds, inter | est, and | | | | |
| | | | other similar amounts) | | | | | 21,640. | | | 21,640. |
| | 4 | 4 | Income from investment o | f tax | -exem _l | ot bond p | proceeds | | | | |
| | 5 | 5 | Royalties | | | | | | | | |
| | | | | | (i) | Real | (ii) Personal | | | | |
| | 6 | a a | Gross rents | 6a | | | | | | | |
| | | b | Less: rental expenses | 6b | | | | | | | |
| | | С | Rental income or (loss) | 6с | | | | | | | |
| | | d | Net rental income or (loss) | | | | | | | | |
| | 7 | 7 a | Gross amount from sales of | | (i) Se | ecurities | (ii) Other | | | | |
| | | | assets other than inventory | 7a | | | | | | | |
| | | b | Less: cost or other basis | | | | | | | | |
| ne | | | and sales expenses | 7b | | | | | | | |
| her Revenue | | | . , | 7с | | | | | | | |
| Be | | | Net gain or (loss) | | | | | | | | |
| her | 8 | 3 a | Gross income from fundraising | ig eve | ents (n | ot | | | | | |
| ō | | | including \$ | | | of | | | | | |
| | | | contributions reported on | | • | | | | | | |
| | | | Part IV, line 18 | | | | | | | | |
| | | | Less: direct expenses | | | | | | | | |
| | | | Net income or (loss) from t | | | | | | | | |
| | ę |) a | Gross income from gaming | | | | | | | | |
| | | | Part IV, line 19 | | | | | | | | |
| | | | Less: direct expenses | | | | | | | | |
| | | | Net income or (loss) from (| | | | ····· | | | | |
| | 10 |) a | Gross sales of inventory, le | | | | | | | | |
| | | | and allowances | | | | | | | | |
| | | | Less: cost of goods sold | | | | 0 | | | | |
| | | С | Net income or (loss) from s | sales | ot inv | entory . | Business Code | | | | |
| sn | | 1 - | OTHER | | | | 900099 | 1,702. | | | 1,702. |
| eo ue | 17 | 1 a | | | | | 300033 | 1,702. | | | 1,702. |
| Miscellaneous Revenue | | b | | | | | | | | | |
| sce Re | | q | All other revenue | | | | | | | | |
| Ξ | | | All other revenue | | | | | 1,702. | | | |
| | 12 | | Total. Add lines 11a-11d Total revenue. See instructio | | | | | 11,962,086. | 0. | 0. | 23,342. |
| | 14 | _ | iotai iovollue. Ode ilisti dello | 110 | | | | ,, | <u>. </u> | 1 | , |

FOUNDATION FOR ATLANTA VETERANS Form 990 (2022) EDUCATION AND RESEARCH, INC. Part IX Statement of Functional Expenses

| Sooti | on F01(a)(2) and F01(a)(4) arganizations must some | oloto all aglumna. All athe | or organizations must con | anlata aalumn (A) | | | | | | | | | |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------|---------------------------------|---------|--|--|--|--|--|--|--|--|
| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | | | пріете соіитп (А). | | | | | | | | | |
| _ | Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, Total expenses Program service Program service expenses expenses expenses expenses | | | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | Total expenses | Program service expenses | Management and general expenses | | | | | | | | | |
| 1 | Grants and other assistance to domestic organizations | | | | | | | | | | | | |
| | and domestic governments. See Part IV, line 21 | 6,918,680. | 6,918,680. | | | | | | | | | | |
| 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 | 137,632. | | 137,632. | | | | | | | | | |
| 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 | 3,699,038. | 3,144,182. | 554,856. | | | | | | | | | |
| 8 | Pension plan accruals and contributions (include | | | , | | | | | | | | | |
| • | section 401(k) and 403(b) employer contributions) | 92,045. | 74,271. | 17,774. | | | | | | | | | |
| 9 | Other employee benefits | 137,459. | 101,381. | 36,078. | | | | | | | | | |
| 10 | Payroll taxes | 274,600. | 224,550. | 50,050. | | | | | | | | | |
| 11 | Fees for services (nonemployees): | , | , | , | | | | | | | | | |
| | Management | | | | | | | | | | | | |
| | Legal | 3,813. | 3,745. | 68. | | | | | | | | | |
| | Accounting | 38,900. | - , | 38,900. | | | | | | | | | |
| | Lobbying | , | | , , , , , , | | | | | | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | | | | | | | | | |
| f | Investment management fees | | | | | | | | | | | | |
| a. | Other. (If line 11g amount exceeds 10% of line 25, | | | | | | | | | | | | |
| 9 | column (A), amount, list line 11g expenses on Sch 0.) | 128,441. | 105,476. | 22,965. | | | | | | | | | |
| 12 | Advertising and promotion | | | | | | | | | | | | |
| 13 | Office expenses | 89,771. | 79,190. | 10,581. | | | | | | | | | |
| 14 | Information technology | 10,021. | 4,791. | 5,230. | | | | | | | | | |
| 15 | Royalties | 20,0221 | 27.320 | 3,2300 | | | | | | | | | |
| 16 | Occupancy | | | | | | | | | | | | |
| 17 | Travel | 18,432. | 15,121. | 3,311. | | | | | | | | | |
| 18 | Payments of travel or entertainment expenses | 20,1021 | 13,111 | 3,3220 | | | | | | | | | |
| 10 | for any federal, state, or local public officials | | | | | | | | | | | | |
| 19 | Conferences, conventions, and meetings | 18,089. | 14,528. | 3,561. | | | | | | | | | |
| 20 | Interest | 20,000. | , | 2,3011 | | | | | | | | | |
| 21 | Payments to affiliates | | | | | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 60,867. | | 60,867. | | | | | | | | | |
| 23 | Insurance | 41,846. | 16,570. | 25,276. | | | | | | | | | |
| 23 24 | Other expenses, Itemize expenses not covered | 11,010. | 20,0,0 | 23,2701 | | | | | | | | | |
| | 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.) | | | | | | | | | | | | |
| 9 | PROJECT EXPENSE | 345,129. | 345,129. | | | | | | | | | | |
| b | LAB SUPPLIES | 87,675. | 77,605. | 10,070. | | | | | | | | | |
| | PUBLICATIONS/SUBSCRIPTI | 82,043. | 71,296. | 10,747. | | | | | | | | | |
| d | SUBJECT COSTS | 77,816. | 77,816. | | | | | | | | | | |
| | All other expenses | 12,732. | 12,732. | | | | | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 12,275,029. | 11,287,063. | 987,966. | 0. | | | | | | | | |
| 26 | Joint costs. Complete this line only if the organization | ,_, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 30.7300 | <u></u> | | | | | | | | |
| 20 | reported in column (B) joint costs from a combined | | | | | | | | | | | | |
| | educational campaign and fundraising solicitation. | | | | | | | | | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | | | | | | | | | |
| | | | L. L. | | 000 | | | | | | | | |

Form 990 (2022)
Part X Balance Sheet

| Pal | IL A | balance Sneet | | | | | |
|-----------------------------|----------|---------------------------------------------------------------------------------|-------------------|-----------------------|---------------------------------|-----|--------------------------------------|
| | | Check if Schedule O contains a response or not | e to any | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 262,670. | 1 | 878,130. |
| | 2 | Savings and temporary cash investments | | | 4,407,645. | 2 | 5,968,113. |
| | 3 | Pledges and grants receivable, net | | | 4,441,705. | 3 | 2,035,532. |
| | 4 | Accounts receivable, net | | | 192,234. | 4 | |
| | 5 | Loans and other receivables from any current or | | | | | |
| | | trustee, key employee, creator or founder, subst | | | | | |
| | | controlled entity or family member of any of the | | 5 | | | |
| | 6 | Loans and other receivables from other disquali | | | | | |
| | | under section 4958(f)(1)), and persons described | | 6 | | | |
| ţ | 7 | Notes and loans receivable, net | | 7 | | | |
| Assets | 8 | Inventories for sale or use | | 8 | | | |
| ĕ | 9 | Prepaid expenses and deferred charges | | | 7,753. | 9 | 36,026. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 1,975,536. | | | |
| | b | Less: accumulated depreciation | 10b | 1,225,621. | 810,782. | 10c | 749,915. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | 11 | | | 13 | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 100,102. | 15 | 0. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 10,222,891. | 16 | 9,667,716. |
| | 17 | Accounts payable and accrued expenses | | | 2,911,259. | 17 | 2,758,978. |
| | 18 | Grants payable | 0.45 0.00 | 18 | 455 255 | | |
| | 19 | Deferred revenue | 247,308. | 19 | 157,357. | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| es | 22 | Loans and other payables to any current or form | | | | | |
| Liabilities | | trustee, key employee, creator or founder, subst | | | | | |
| jab | | controlled entity or family member of any of the | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | s 1 <i>1-</i> 24) | . Complete Part X | | | |
| | | of Schedule D | | | 3,158,567. | 25 | 2,916,335. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 3,130,307. | 26 | 2,910,333. |
| S | | Organizations that follow FASB ASC 958, che | ck nere | | | | |
| nce | 27 | and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | | | 4,311,227. | 27 | 4,640,452. |
| ala | 28 | | | | 2,753,097. | 28 | 2,110,929. |
| <u>Б</u> | 20 | Net assets with donor restrictions Organizations that do not follow FASB ASC 9 | | | 2,133,0311 | 20 | 2,110,525 |
| 튑 | | and complete lines 29 through 33. | 36, CHE | ck liefe | | | |
| 卢 | 20 | Capital stock or trust principal, or current funds | | | | 29 | |
| Net Assets or Fund Balances | 29 30 | Paid-in or capital surplus, or land, building, or ed | | | | 30 | |
| \ss(| 31 | Retained earnings, endowment, accumulated in | | | | 31 | |
| et 🌶 | 32 | Total net assets or fund balances | | | 7,064,324. | 32 | 6,751,381. |
| Ž | 33 | | | | 10,222,891. | 33 | 9,667,716. |
| | 33 | Total habilities and het assets/fullu balafices . | | | TO 1 2 2 2 1 0 2 T • | J | 5,007,710• Farm 990 (2000) |

Form **990** (2022)

| Га | Recolicilation of Net Assets | | | | | |
|----|----------------------------------------------------------------------------------------------------------------------|--------|----|-------------|------------|-------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | <u>1,96</u> | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1: | 2,27 | <u>5,0</u> | <u> 29.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -31 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 7,06 | 4,3 | 24. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | |
| | column (B)) | 10 | (| 5,75 | 1,3 | 81. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | Х |
| | 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 | | | | | |
| | consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | , | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | | | | | |
| За | 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? | | | За | Х | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | Х | |

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

FOUNDATION FOR ATLANTA VETERANS

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

OMB No. 1545-0047

Inspection

Employer identification number

EDUCATION AND RESEARCH, 58-1857346 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 X A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: VETERANS AFFAIRS MEDICAL CENTER, DECATUR, GEORGIA An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990) 2022

EDUCATION AND RESEARCH INC. 58-1857346 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2021 (a) 2018 **(b)** 2019 (c) 2020 (e) 2022 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 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, dividends, payments received on securities loans, rents, royalties, and income from similar sources 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.) Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 % 15 Public support percentage from 2021 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the

organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

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.") | | | | | | |
| 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 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| • | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | | | | | |
| | 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 | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | : Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included 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.) | | | | | | |
| 14 | 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 | 601(c)(3) organization | on, |
| _ | check this box and stop here | | | | | | |
| | ction C. Computation of Publi | | | | | т т | |
| 15 | Public support percentage for 2022 (I | | | column (f)) | | 15 | <u>%</u> |
| 16 | Public support percentage from 2021 | | | | | 16 | % |
| | ction D. Computation of Inves | | | | | | |
| 17 | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| 18 | Investment income percentage from | | | | | 18 | % |
| 19a | 33 1/3% support tests - 2022. If the | | | | | | |
| | more than 33 1/3%, check this box ar | | | | | | L |
| b | 33 1/3% support tests - 2021. If the | • | | | • | • | |
| _ | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | |

58-1857346 Page 3

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 |
|------|---------|-------|------|
| | | | |
| | 1 | | |
| | | | |
| | | | |
| | 2 | | |
| | | | |
| | 3a | | |
| | | | |
| | | | |
| | 3b | | |
| | 20 | | |
| | 3c | | |
| | 4a | | |
| | | | |
| | | | |
| | 4b | | |
| | | | |
| | | | |
| | | | |
| | 4c | | |
| | | | |
| | | | |
| | | | |
| | 5a | | |
| | | | |
| | 5b | | |
| | 5с | | |
| | | | |
| | | | |
| | | | |
| | 6 | | |
| | | | |
| | | | |
| | 7 | | |
| | | | |
| | 8 | | |
| | | | |
| | 9a | | |
| | Ju | | |
| | 9b | | |
| | | | |
| | 9с | | |
| | | | |
| | | | |
| | 10a | | |
| | 10b | | |
| مادد | A (Form | - 000 | 2022 |

FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC.

Schedule A (Form 990) 2022

58-1857346 Page 5

| Par | t 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 | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| | 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 | | |
| Sect | 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 | | | 110 |
| | 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 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sect | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sect | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sect | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction | ns). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | e instruction | s). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | 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. | 2a | | |
| 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. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | 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. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard | 3b | | |

FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC.

Schedule A (Form 990) 2022

58-1857346 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3. 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6

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

Schedule A (Form 990) 2022

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 Line 8 amount divided by line 9 amount 10 10 (i) (ii) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable 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 g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: **a** Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c 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 than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021

Schedule A (Form 990) 2022

e Excess from 2022

58-1857346 Page 8 EDUCATION AND RESEARCH, 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.) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Schedule B

(Form 990)

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

Department of the Treasury
Internal Revenue Service

Name of the organization

FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC.

Employer identification number

58-1857346

| Organization type (check one): | | | | | | |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| 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 | | | | |
| | | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | |
| General | Rule | | | | | |
| X | - | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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\$ | | | | | |
| answer " | No" on Part IV, line | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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 | | | | |

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

Schedule B (Form 990) (2022)

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|-------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------------|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 1 | | \$874,568. | 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 |
| 2 | | \$ 207,600. | 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 |
| 3 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. 4 | Name, address, and ZIP + 4 | Total contributions \$ 192,993. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| No5_ | Name, address, and ZIP + 4 | \$ <u>120,571.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) Name address and ZIP + 4 | (c) Total contributions | (d) |
| 6_ | Name, address, and ZIP + 4 | \$ 79,195. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

| 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 contributions | (d) Type of contribution | |
| 7 | Name, address, and ZIP + 4 | - \$ 69,138. | 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 | |
| 8 | | _ \$ | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 9 | | _ \$\$ <u>59,508.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) | (b) | (c) | (d) | |
| No. 10 | Name, address, and ZIP + 4 | Total contributions - \$ 53,478. | 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 | |
| 11 | Taining additions, and Ell TT | 53,003. | 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 | |
| 12 | | _ \$\$49,337. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed. | |
|------------|-----------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------|
| (a) | (b) | (c) | (d) |
| No. 13 | Name, address, and ZIP + 4 | \$ 45,001. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. 14 | Name, address, and ZIP + 4 | \$ 44,745. | 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 |
| 15 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. 16 | Name, address, and ZIP + 4 | \$ 42,741. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. 17 | Name, address, and ZIP + 4 | \$ 38,696. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| No. 18 | Name, address, and ZIP + 4 | \$ 36,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

| 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 contributions | (d) Type of contribution | |
| 19 | | \$\$ | 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 | |
| 20 | | \$\$ | 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 | |
| 21 | | \$ 25,625. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) | (b) | (c) | (d) | |
| No. 22 | Name, address, and ZIP + 4 | Total contributions \$ 17,426. | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 23 | | \$ 15,907. | 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 | |
| 24 | | \$\$2,643. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|-------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 25 | Hamo, address, and En 1 1 | \$11,600. | 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 |
| 26 | | \$10,535. | 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 |
| 27 | | \$7,564. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 28 | Name, address, and ZIP + 4 | \$5,988. | 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 |
| 29 | | \$5,800. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 30 | | \$5,750. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|-------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 31 | | \$5,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32 | | \$\$. | 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 |
| 33 | | \$5,178. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. 34 | Name, address, and ZIP + 4 | \$ 5,120. | 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 |
| 35 | Humo, dudioss, and ZIF T T | \$5,095. | 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 |
| 36_ | Name, address, and ZIP + 4 | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | | |
|------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------|--|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | - - - - - \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | - - - - - \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | - - - - - \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | - - - - - - - - - | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | - - - - - \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | - - - - \$ | | |

Employer identification number Name of organization FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC. 58-1857346

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 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 gift Transferee's name, address, and ZIP + 4 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 gift Transferee's name, address, and ZIP + 4 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 gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH,

Employer identification number 58-1857346

| Pa | organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line | | iiiiiai i uiius | Complete if the | | |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|----------------------------------------|--|--|
| | | (a) Donor advise | d funds | (b) Funds and other accounts | | |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and donor advisors in v | writing that the assets he | d in donor advise | ed funds | | |
| | are the organization's property, subject to the organization's e | exclusive legal control? | | Yes No | | |
| 6 | Did the organization inform all grantees, donors, and donor ad | dvisors in writing that gra | nt funds can be ι | used only | | |
| | for charitable purposes and not for the benefit of the donor or | r donor advisor, or for any | y other purpose o | conferring | | |
| | impermissible private benefit? | | | | | |
| Pa | rt II Conservation Easements. Complete if the org | ganization answered "Yes | " on Form 990, F | Part IV, line 7. | | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | | | | |
| | Preservation of land for public use (for example, recreat | tion or education) | Preservation of | a historically important land area | | |
| | Protection of natural habitat | | Preservation of | a certified historic structure | | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ied conservation contribu | ition in the form o | of a conservation easement on the last | | |
| | day of the tax year. | | | Held at the End of the Tax Year | | |
| а | Total number of conservation easements | | | 2a | | |
| b | Total acreage restricted by conservation easements | | | 2b | | |
| С | Number of conservation easements on a certified historic stru | ucture included in (a) | | 2c | | |
| d | Number of conservation easements included in (c) acquired a | after July 25,2006, and no | ot on a | | | |
| | historic structure listed in the National Register | | | 2d | | |
| 3 | Number of conservation easements modified, transferred, rele | | | | | |
| | year | | | | | |
| 4 | Number of states where property subject to conservation eas | ement is located | | | | |
| 5 | Does the organization have a written policy regarding the peri | iodic monitoring, inspect | on, handling of | | | |
| | violations, and enforcement of the conservation easements it | holds? | | Yes No | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, I | handling of violations, an | d enforcing cons | ervation easements during the year | | |
| | | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and enf | orcing conservat | ion easements during the year | | |
| | | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | , , | ` | | | |
| | and section 170(h)(4)(B)(ii)? | | | | | |
| 9 | In Part XIII, describe how the organization reports conservation | on easements in its reven | ue and expense | statement and | | |
| | balance sheet, and include, if applicable, the text of the footn | ote to the organization's | financial stateme | ents that describes the | | |
| Da | organization's accounting for conservation easements. | Aut Historical Tues | | and Oineilan Annata | | |
| Pa | rt III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form | • | asures, or Oti | ner Similar Assets. | | |
| | | | | ad balanca abaat wada | | |
| ıa | If the organization elected, as permitted under FASB ASC 958 | | | | | |
| | of art, historical treasures, or other similar assets held for pub | | | • | | |
| L | service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of | | | | | |
| b | | • | | | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or | research in furth | erance or public service, | | |
| | provide the following amounts relating to these items: | | | C | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | | | |
| • | (ii) Assets included in Form 990, Part X | | | | | |
| 2 | If the organization received or held works of art, historical trea | | | gain, provide | | |
| _ | the following amounts required to be reported under FASB AS | | | Φ. | | |
| | Revenue included on Form 990, Part VIII, line 1 | | | \$ | | |
| h | | | | | | |

EDUCATION AND RESEARCH, INC. Schedule D (Form 990) 2022

| 8 – | 18 | 35 | 73 | 46 | Page | 2 |
|-----|----|----|----|----|------|---|
|-----|----|----|----|----|------|---|

5

| Par | rt III Organizations Maintaining | Collections of Ar | t, Historical Tre | easures, or Ot | her Si | milar Asse | ts (continu | ied) |
|-----|------------------------------------------------|---------------------------------|-------------------------|----------------------|-------------------|-----------------|---------------|-----------|
| 3 | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | collection items (check all that apply): | | | | | | | |
| а | Public exhibition | d | Loan or exc | change program | | | | |
| b | Scholarly research | е | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's | collections and explain | n how they further th | ne organization's e | exempt | purpose in Pa | rt XIII. | |
| 5 | During the year, did the organization solici | t or receive donations of | of art, historical trea | sures, or other sim | nilar ass | ets | | |
| | to be sold to raise funds rather than to be | maintained as part of the | ne organization's co | llection? | | | Yes | ☐ No |
| Par | rt IV Escrow and Custodial Arra | ingements. Comple | ete if the organization | n answered "Yes" | on For | m 990, Part I\ | , line 9, or | |
| | reported an amount on Form 990, I | | | | | | | |
| 1a | Is the organization an agent, trustee, custo | odian or other intermed | iary for contribution | s or other assets r | not inclu | ıded | | |
| | on Form 990, Part X? | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part X | | | | | | | |
| | | | | | | | Amount | |
| С | Beginning balance | | | | [| 1c | | |
| d | Additions during the year | | | | | 1d | | |
| е | Distributions during the year | | | | | 1e | | |
| f | Ending balance | | | | | 1f | | |
| 2a | Did the organization include an amount or | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part X | III. Check here if the ex | planation has been | provided on Part | XIII | | | |
| Par | rt V Endowment Funds. Complet | e if the organization an | swered "Yes" on Fo | orm 990, Part IV, li | ne 10. | | | |
| | | (a) Current year | (b) Prior year | (c) Two years bac | k (d) | Three years bac | k (e) Four y | ears back |
| 1a | Beginning of year balance | | | | | | | |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | | | | | | | | |
| 2 | Provide the estimated percentage of the c | • | e (line 1g, column (a |)) held as: | • | | • | |
| а | Board designated or quasi-endowment _ | · | % | • | | | | |
| b | Permanent endowment | % | _ | | | | | |
| С | Term endowment | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c s | — hould equal 100%. | | | | | | |
| За | Are there endowment funds not in the pos | session of the organiza | tion that are held a | nd administered fo | or the | | | |
| | organization by: | - | | | | | \ \frac{1}{2} | res No |
| | (i) Unrelated organizations | | | | | | 3a(i) | |
| | (ii) Related organizations | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organ | | | | | | | |
| 4 | Describe in Part XIII the intended uses of t | he organization's endo | wment funds. | | | | | |
| Par | rt VI Land, Buildings, and Equip | ment. | | | | | | |
| | Complete if the organization answe | ered "Yes" on Form 990 | , Part IV, line 11a. S | See Form 990, Par | t X, line | 10. | | |
| | Description of property | (a) Cost or o basis (investr | | t or other (other) | c) Accu depred | mulated ciation | (d) Book | value |
| 1a | Land | | | | | | | |
| b | | | | | | | | |
| С | | | 1,21 | 9,031. | 54 | 2,960. | 676 | ,071. |
| d | | | | 3,615. | | 9,771. | | ,844. |
| е | Other | | | 2,890. | 12 | 2,890. | | 0. |
| | al. Add lines 1a through 1e. (Column (d) mus | | X. column (B), line 1 | 0c.) | | | 749 | ,915. |

Schedule D (Form 990) 2022

EDUCATION AND RESEARCH, INC. 58-1857346 Page **3**

| Schedule D (Form 9 | | ND RESEARCH, | INC. | 58-1857346 Page |
|------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|-------------------------------|
| | stments - Other Securities. | | | |
| | olete if the organization answered "Yes" o | | - | |
| (a) Description of s | security or category (including name of security) | (b) Book value | (c) Method of valuation: Cos | t or end-of-year market value |
| (1) Financial deriva | | | | |
| (2) Closely held ed | quity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | equal Form 990, Part X, col. (B) line 12.) | | | |
| | stments - Program Related. | 5 000 B 1 N/ II | 14 0 5 000 5 1 1 1 1 1 | |
| | olete if the organization answered "Yes" o | | | |
| | Description of investment | (b) Book value | (c) Method of valuation: Cos | τ or enα-οτ-year market value |
| (1) | | | <u> </u> | |
| (2) | | | 1 | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | equal Form 990, Part X, col. (B) line 13.) | | | |
| | | Faura 000 David IV line | 11d Cas Farms 000 Bart V line 15 | _ |
| Comp | plete if the organization answered "Yes" (| Description | Titu. See Form 990, Part X, line 15 | (b) Book value |
| (4) | (a) | Description | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | 45) | | |
| Part X Othe | must equal Form 990, Part X, col. (B) line er Liabilities. | 15.) | | |
| | plete if the organization answered "Yes" o | on Form 990 Part IV line | 11e or 11f See Form 990 Part Y | line 25 |
| _ | (a) Description of liability | on on ooo, raitiv, line | THE SETTINGE FORM 990, FAITA, | (b) Book value |
| 1. (1) Fadavalina | | | | (b) Book value |
| (1) Federal inc | ome taxes | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| | | | | 1 |
| (8) | | | | |
| (9) | | | | |
| (9) Total. (Column (b) i | <i>must equal Form 990, Part X, col. (B) line</i> certain tax positions. In Part XIII, provide | | | |

Schedule D (Form 990) 2022

EDUCATION AND RESEARCH, INC.

58-1857346 Page 4

| Par | t XI Reconciliation of Revenue per Audited Financial State | ements With Reven | ue per Return. | |
|-------------|----------------------------------------------------------------------------------------|-------------------------|----------------------|---------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 11,962,086. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | 3 | 11,962,086. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | _ |
| С | Add lines 4a and 4b | | 4c | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) | | 5 | 11,962,086. |
| Pa | T XII Reconciliation of Expenses per Audited Financial State | - | nses per Retur | n. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 12,275,029. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | | | |
| е | Add lines 2a through 2d | | | 0. |
| 3 | Subtract line 2e from line 1 | | 3 | 12,275,029. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18. |) | 5 | 12,275,029. |
| | t XIII Supplemental Information. | | | |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | • | Part V, line 4; Part | X, line 2; Part XI, |
| iines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any | additional information. | | |
| | | | | |
| DAI | RT X, LINE 2: | | | |
| PAI | XI A, DINE Z: | | | |
| тит | FOUNDATION ACCOUNTS FOR UNCERTAIN TAX | DOSTUTONS IN | ACCORDANC | ד אדיים |
| 1111 | FOUNDATION ACCOUNTS FOR UNCERTAIN TAX | IODITIOND IN | ACCONDANC | E WIII |
| a cc | COUNTING STANDARDS THAT PROVIDE GUIDANCE | ON WHEN IINC | צביי אדגיים | POSTTTONS |
| 1100 | CONTING DIMIDANDO INAT INOVIDE GOIDANCE | ON WILLIA ONC. | DIVITATIV IAA | TODITIOND |
| ARE | E RECOGNIZED IN AN ENTITY'S FINANCIAL ST | ATEMENTS AND | HOW THE V | ALUES OF |
| 211(1 | I RECOONIED IN THE ENTITE OF INTINCETED OF | | HOW THE V | INDUD OI |
| тнт | ESE POSITIONS ARE DETERMINED. NO LIABIL | TTY HAS BEEN | RECORDED | AS OF |
| | | | 1120011222 | |
| DEC | CEMBER 31, 2022 OR 2021 DUE TO UNCERTAIN | TAX POSTTIO | NS. | |
| | Sample 31, 2022 on 2021 Don 10 ononcern | 11111 1 0 0 1 1 1 0 1 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.
FOUNDATION FOR ATLANTA VETERANS

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| EDUCATION | AND RESE | ARCH, INC. | | | | | 58-1857346 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------|--------------------------|----------------------------------|----------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------|
| Part I General Information on Grants a | nd Assistance | | | | | | |
| Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's pro | stance? | | | | | | on X Yes No |
| 2 Describe in Part IV the organization's pro | | | | | anization answered "\ | /es" on Form 990 Part | IV line 21 for any |
| recipient that received more than | | | | | amzation anowored | 100 0111 01111 000, 1 411 | 1v, iii 21, 101 arry |
| 1 (a) Name and address of organization or government | (b) EIN | (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 |
| EMORY UNIVERSITY SCHOOL OF MEDICINE - 1599 CLIFTON RD NE - ATLANTA, GA 30322 | 58-0566256 | 501(C)(3) | 5,356,254. | 0. | | | COLLABORATION IN THE EMERGING INFECTIONS PROGRAM |
| BAYLOR SCHOOL OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030 | 58-1438874 | 501(C)(3) | 655,156. | 0. | | | COLLABORATION TO QUANTIFY THE BURDEN OF NOROVIRUS GASTRO |
| BRONX VETERANS' MEDICAL RESEARCH FOUNDATION - 130 W. KINGSBRIDGE RD BRONX, NY 10468 | 13-3699250 | 501(C)(3) | 201,909. | 0. | | | COLLABORATION TO QUANTIFY THE BURDEN OF NOROVIRUS GASTRO |
| PALO ALTO VETERANS RESEARCH INSTITUTE - PO BOX V38 - PALO ALTO, CA 94304 | 77-0207331 | 501(C)(3) | 256,769. | 0. | | | COLLABORATION TO QUANTIFY THE BURDEN OF NOROVIRUS GASTRO |
| GREATER LOS ANGELES VETERANS RESEARCH AND EDUCATION FOUNDATION - 11301 WILSHIRE BLVD, BLDG 114, ROOM 218 - LOS ANGELES, CA 90073 | 95-4183712 | 501(C)(3) | 448,592. | 0. | | | COLLABORATION TO QUANTIFY THE BURDEN OF NOROVIRUS GASTRO |
| 2 Enter total number of section 501(c)(3) a | | | ne line 1 table | | | | <u>5.</u> |
| 3 Enter total number of other organization. | s listed in the line ' | 1 table | | | | | U 🛦 |

58-1857346 EDUCATION AND RESEARCH, INC. Schedule I (Form 990) 2022 Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance 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 FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC. (FAVER) MONITORS THE USE OF GRANT FUNDS AWARDED TO SUB-AWARDEES. SUB-AWARDS ARE COLLABORATIVE PROJECTS BETWEEN THE AWARDEE (FAVER) AND SUB-AWARDEES. THE BUDGET FOR EACH PROJECT IS FULLY NEGOTIATED BETWEEN THE SUB-AWARDEE AND THE FEDERAL SPONSOR AND THEN PASSED THROUGH THE FOUNDATION TO THE SUB-AWARDEE.

Schedule I (Form 990) 2022 232102 10-31-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC.

Employer identification number 58-1857346

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MISSION STATEMENT TO SERVE GEORGIA'S VETERANS BY ENABLING AND SUPPORTING PARTNERSHIPS IN RESEARCH AND EDUCATION BETWEEN ATLANTA VETERANS AFFAIRS HEALTH CARE SYSTEM, ACADEMIC INSTITUTIONS, GOVERNMENT RESEARCH ORGANIZATIONS AND PRIVATE COMPANIES. VISION FAVER WILL BE THE MODEL FOR TRANSFORMING THE HEALTH AND WELL-BEING OF VETERANS BY ADVANCING MEDICAL RESEARCH AND EDUCATION. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ALL OTHER PROGRAMS SERVICES. EXPENSES \$ 2,759,396. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: THE AUDITORS ISSUE A REPORT TO THE BOARD. THE BOARD REVIEWS THE 990 AT THAT THIS GIVES THE BOARD AN OPPORTUNITY TO RECEIVE ANSWERS TO THEIR OUESTIONS PRIOR TO FORM 990 FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD, AND EMPLOYEES WITH DECISION-MAKING AUTHORITY, AFFIRM UNDERSTANDING OF THE POLICY ANNUALLY. EMPLOYEES ARE REQUESTED TO AFFIRM THAT POLICY, INCLUDING CONFLICTS OF INTEREST, HAS BEEN RECEIVED AND READ DURING ORIENTATION. THE POLICY CAN BE FOUND ON THE WEBSITE.

Schedule O (Form 990) 2022 Page 2

Name of the organization FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC. Employer identification number 58-1857346

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

THE ORGANIZATION UTILIZES A COMPENSATION SURVEY EVERY TWO TO THREE YEARS TO

DETERMINE EXECUTIVE DIRECTOR COMPENSATION. BOARD MEMBERS ARE NOT

COMPENSATED.

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

DISCLOSURE OF PUBLIC RECORDS

RESEARCH, INC. THAT MEMBERS OF THE GENERAL PUBLIC REQUESTING RECORDS WHICH ARE SUBJECT TO THE GEORGIA OPEN RECORDS ACT, O.C.G.A. 50-18-70, ET SEQ., SUCH AS THE IRS FORM 990, REQUEST FOR TAX-EXEMPT STATUS (IRS FORM 1023), IRS EXEMPTION DETERMINATION LETTER (IRS LETTER 947) ETC., WILL BE PROVIDED COPIES. REQUESTS MUST BE MADE TO THE FOUNDATION'S EXECUTIVE DIRECTOR, BOARD PRESIDENT, OR ACCOUNTING MANAGER.

THE FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC. WILL

PROVIDE COPIES OF THE MOST CURRENT THREE YEARS OF THE IRS FORM 990 FILED AS

WELL AS COPIES OF OTHER REQUESTED RECORDS WHICH ARE SUBJECT TO THE GEORGIA

OPEN RECORDS ACT.

REQUESTS MADE IN PERSON

IT IS THE POLICY OF THE FOUNDATION THAT MEMBERS OF THE GENERAL PUBLIC

REQUESTING RECORDS IN PERSON WILL RECEIVE REQUESTED RECORDS BY CLOSE OF

BUSINESS ON THE DAY OF REQUEST. APPROPRIATE PHOTOCOPYING EXPENSES MUST BE

PAID BEFORE THE DOCUMENTS ARE RELEASED.

Schedule O (Form 990) 2022 Page 2

Name of the organization FOUNDATION FOR ATLANTA VETERANS EDUCATION AND RESEARCH, INC.

Employer identification number 58-1857346

IT IS THE POLICY OF THE FOUNDATION THAT MEMBERS OF THE GENERAL PUBLIC

REQUESTING RECORDS IN WRITING WILL BE PROVIDED THE DOCUMENTS UPON

REIMBURSEMENT OF PHOTOCOPYING EXPENSE AND POSTAGE EXPENSE WITHIN THE

REQUIRED 30-DAY PERIOD.

FORM 990 PART XII LINE 2C

DUE TO SMALL SIZE OF THE BOARD, THE BOARD OF DIRECTORS (BOARD) SERVES AS THE AUDIT COMMITTEE. THE BOARD IS RESPONSIBLE FOR OVERSEEING MANAGEMENT'S FINANCIAL, ACCOUNTING AND REPORTING PROCESSES, THE SYSTEM OF INTERNAL ACCOUNTING AND FINANCIAL CONTROLS AND COMPLIANCE WITH RELATED LEGAL, REGULATORY AND ETHICAL REQUIREMENTS. IN RECENT YEARS, THE BOARD DELEGATED THE INTERVIEW AND RECOMMENDED SELECTION TO A SMALL COMMITTEE HEADED BY THE TREASURER. THIS COMMITTEE REVIEWED SEVERAL APPLICATIONS, RANKED THEM AND PROVIDED A RECOMMENDATION TO THE FULL BOARD FOR DISCUSSION AND VOTE. DURING DISCUSSION, THE BOARD REVIEWED THE QUALIFICATIONS, INDEPENDENCE AND PERFORMANCE OF THE INDEPENDENT REGISTERED PUBLIC ACCOUNTING FIRM (AUDITOR). FAVER UTILIZES AUDITOR FOR THE PURPOSE OF TESTING, REVIEWING AND CERTIFYING THAT THE FINANCIAL PROCESSES ARE IN ACCORDANCE WITH THE APPROPRIATE RULES AND REGULATIONS THAT FAVER WORKS UNDER. AUDITOR PREPARES AND ISSUES AN AUDIT REPORT OR RELATED WORK TO THE FULL BOARD AT THE END OF EACH AUDIT CYCLE. THE BOARD HAS FULL ACCESS TO ALL BOOKS, RECORDS, FACILITIES AND PERSONNEL OF FAVER, AS WELL AS AUDITOR.

FORM 990 PART XII LINE 2C

NO CHANGES HAVE BEEN MADE TO THE PROCESS OF AUDITOR SELECTION OR REVIEW OF THE AUDITED FINANCIAL STATEMENTS.