

Return of Private Foundation

or Section 4947(a)(1) Trust if treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

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OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation

A Employer identification number

THE SARA GILES MOORE FOUNDATION

58-6343477

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

1355 PEACHTREE STREET, STE. 1560

B Telephone number

(404) 249-2800

City or town, state or province, country, and ZIP or foreign postal code

ATLANTA, GA 30309

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method: ☒ Cash ☐ AccrualF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col. (c), line 16)

☐ Other (specify)

\$ 36,095,814. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc., received			N/A	
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	555.	555.		STATEMENT 2
4	Dividends and interest from securities	1,312,223.	1,328,547.		STATEMENT 3
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,662,747.			STATEMENT 1
b	Gross sales price for all assets on line 6a	3,363,341.			
7	Capital gain net income (from Part IV, line 2)		1,652,388.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	2,975,525.	2,981,490.		
13	Compensation of officers, directors, trustees, etc	134,963.	0.		134,963.
14	Other employee salaries and wages				
15	Pension plans, employee benefits	1,320.	0.		1,320.
16a	Legal fees STMT 4	3,778.	0.		3,778.
b	Accounting fees STMT 5	6,975.	3,488.		3,488.
c	Other professional fees STMT 6	240,879.	228,487.		12,392.
17	Interest				
18	Taxes STMT 7	103,352.	0.		13,219.
19	Depreciation and depletion				
20	Occupancy	35,574.	0.		35,574.
21	Travel, conferences, and meetings	16,968.	0.		16,968.
22	Printing and publications				
23	Other expenses STMT 8	15,398.	0.		15,398.
24	Total operating and administrative expenses. Add lines 13 through 23	559,207.	231,975.		237,100.
25	Contributions, gifts, grants paid	1,554,000.			1,554,000.
26	Total expenses and disbursements. Add lines 24 and 25	2,113,207.	231,975.		1,791,100.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	862,318.			
b	Net investment income (if negative, enter -0-)		2,749,515.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		181,080.	477,474.	477,474.
	2	Savings and temporary cash investments		714,957.	911,225.	911,225.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 10	25,386,240.	21,632,084.	21,632,084.
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other	STMT 11	14,076,041.	13,074,019.	13,074,019.
14		Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶ FEDERAL UBI TAX REC)		1,012.	1,012.	1,012.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		40,359,330.	36,095,814.	36,095,814.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ FEDERAL NII EXCISE)		34,881.	35,542.	
	23	Total liabilities (add lines 17 through 22)		34,881.	35,542.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted		40,324,449.	36,060,272.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances		40,324,449.	36,060,272.	
	31	Total liabilities and net assets/fund balances		40,359,330.	36,095,814.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	40,324,449.
2	Enter amount from Part I, line 27a	2	862,318.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	41,186,767.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	5,126,495.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	36,060,272.

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP://WWW.THESARAGILESMOOREFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>SUSAN ASPINWALL, EXECUTIVE DIRECTOR</u> Telephone no. ► <u>(404) 249-2800</u> Located at ► <u>1355 PEACHTREE STREET, STE. 1560, ATLANTA, GA</u> ZIP+4 ► <u>30309</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	☐ Yes ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

Organizations relying on a current notice regarding disaster assistance, check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SARA ARMOUR HEHIR	TRUSTEE/CHAIRMAN			
1355 PEACHTREE STREET, STE. 1560				
ATLANTA, GA 30309	1.00	0.	0.	0.
FRANK H. BUTTERFIELD	SECT./TREASURER			
1355 PEACHTREE STREET, STE. 1560				
ATLANTA, GA 30309	1.00	0.	0.	0.
ELIZABETH PRITCHARD	TRUSTEE			
1355 PEACHTREE STREET, STE. 1560				
ATLANTA, GA 30309	1.00	0.	0.	0.
KATHLEEN RILEY	TRUSTEE			
1355 PEACHTREE STREET, STE. 1560				
ATLANTA, GA 30309	1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LISA WILLIAMS - 1355 PEACHTREE STREET, STE. 1560, ATLANTA, GA 30309	FORMER EXECUTIVE DIRECTOR			
	40.00	74,688.	0.	0.
SUSAN ASPINWALL - 1355 PEACHTREE STREET, STE. 1560, ATLANTA, GA 30309	EXECUTIVE DIRECTOR			
	40.00	60,275.	1,320.	0.

Total number of other employees paid over \$50,000

0

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N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(1)(3) or ☐ 4942(1)(5)

- b 85% of line 2a**

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:
(1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 14

- b The form in which applications should be submitted and information and materials they should include:**

- c Any submission deadlines:

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATLANTA BALLET C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	100,000.
ATLANTA CENTER FOR SELF SUFFICIENCY C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000.
ATLANTA HOSPITAL HOSPITALITY HOUSE C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	45,000.
BAYLOR SCHOOL C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,000.
CAMP TWIN LAKES C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				1,554,000.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHATTAHOOCHEE NATURE CENTER C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000.
CHRIS 180 C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000.
FIRST PRESBYTERIAN C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000.
GEORGIA JUSTICE PROJECT C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000.
HOLLINS UNIVERSITY C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	10,000.
HORIZONS ATLANTA C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000.
JEWISH FAMILY AND CAREER SERVICES C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	10,000.
KIPP MAC C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	8,000.
ML4 FOUNDATION C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000.
MOVING IN THE SPIRIT C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	65,000.
Total from continuation sheets				1,307,000.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW AMERICAN PATHWAYS/RRISA C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000.
NICHOLAS HOUSE C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000.
OAKLAND CEMETERY C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000.
PARTNERSHIP AGAINST DOMESTIC VIOLENCE C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	500.
PIEDMONT PARK CONSERVANCY C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000.
POWER MY LEARNING C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000.
REACH FOR EXCELLENCE C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	35,000.
REINHARDT UNIVERSITY C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,000.
ROBERT W. WOODRUFF ARTS CENTER C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000.
SOUTHEASTERN GUIDE DOGS C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	70,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ATLANTA OPERA C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000.
THE DRAKE HOUSE C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000.
THE FORWARD ARTS FOUNDATION C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	27,000.
THE FRAZIER CENTER C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	52,000.
THE HIGH MUSEUM OF ART C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	365,000.
TRUANCY INTERVENTION PROJECT/TIP C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000.
UGA FANNING INSTITUTE C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	3,000.
UNITED WAY C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	100,000.
WILLIAM BREMAN JEWISH HERITAGE MUSEUM C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000.
WOODWARD ACADEMY C/O SARA GILES MOORE FOUNDATION, 1355 PEACHTREE ST, STE 1560 ATLANTA, GA 30309	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	500.
Total from continuation sheets				

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
INVESTMENT PORTFOLIO				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,766,074.	1,700,594.	0.	0.	65,480.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
PASS-THRU REALIZED GAINS(LOSSES) FROM K-1 INVESTMENTS				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,114,635.	0.	0.	0.	1,114,635.

CAPITAL GAINS DIVIDENDS FROM PART IV	482,632.
TOTAL TO FORM 990-PF, PART I, LINE 6A	1,662,747.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK ACCOUNTS	555.	555.	
TOTAL TO PART I, LINE 3	555.	555.	

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT PORTFOLIO	1,774,257.	482,632.	1,291,625.	1,291,625.	
PASS-THRU DIVIDEND & INTEREST FROM K-1 INVESTMENTS	20,598.	0.	20,598.	36,922.	
TO PART I, LINE 4	1,794,855.	482,632.	1,312,223.	1,328,547.	

FORM 990-PF

LEGAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	3,778.	0.		3,778.
TO FM 990-PF, PG 1, LN 16A	3,778.	0.		3,778.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	6,975.	3,488.		3,488.
TO FORM 990-PF, PG 1, LN 16B	6,975.	3,488.		3,488.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	228,487.	228,487.		0.
IT CONSULTING SERVICES	12,392.	0.		12,392.
TO FORM 990-PF, PG 1, LN 16C	240,879.	228,487.		12,392.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL NII EXCISE TAX	90,133.	0.		0.
PAYROLL TAXES	13,219.	0.		13,219.
TO FORM 990-PF, PG 1, LN 18	103,352.	0.		13,219.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	492.	0.		492.
INTERNET & TECHNOLOGY	2,952.	0.		2,952.
INSURANCE	5,867.	0.		5,867.
BANK CHARGES	161.	0.		161.
MISCELLANEOUS	906.	0.		906.
NOT-FOR-PROFIT ORGANIZATION MEMBERSHIPS	3,280.	0.		3,280.
TRANSPORTATION	1,740.	0.		1,740.
TO FORM 990-PF, PG 1, LN 23	15,398.	0.		15,398.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

DESCRIPTION	AMOUNT
UNREALIZED INVESTMENT PORTFOLIO DEPRECIATION	5,126,495.
TOTAL TO FORM 990-PF, PART III, LINE 5	5,126,495.

FORM 990-PF

CORPORATE STOCK

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TIFF MULTI-ASSET FUND	21,632,084.	21,632,084.
TOTAL TO FORM 990-PF, PART II, LINE 10B	21,632,084.	21,632,084.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CAMDEN PRIVATE CAPITAL II, LLC	FMV	507,062.	507,062.
RODNEY SQUARE REAL ESTATE MANAGERS FUND SELECT, LLC	FMV	748,562.	748,562.
TIFF KEYSTONE FUND, LP	FMV	11,818,395.	11,818,395.
TOTAL TO FORM 990-PF, PART II, LINE 13		13,074,019.	13,074,019.

FORM 990-PF

OTHER ASSETS

STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
FEDERAL UBI TAX RECEIVABLE	1,012.	1,012.	1,012.
TO FORM 990-PF, PART II, LINE 15	1,012.	1,012.	1,012.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 13

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
FEDERAL NII EXCISE TAX DUE	34,881.	35,542.
TOTAL TO FORM 990-PF, PART II, LINE 22	34,881.	35,542.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SUSAN ASPINWALL, EXECUTIVE DIRECTOR
1355 PEACHTREE STREET, STE. 1560
ATLANTA, GA 30309

TELEPHONE NUMBER

(404) 249-2800

EMAIL ADDRESS

WWW.THESARAGILESMOOREFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

SEE WWW.THESARAGILESMOOREFOUNDATION.ORG

ANY SUBMISSION DEADLINES

SEE WWW.THESARAGILESMOOREFOUNDATION.ORG

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE WWW.THESARAGILESMOOREFOUNDATION.ORG