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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation: JAMES STARR MOORE MEMORIAL FOUNDATION. A Employer identification number: 58-6033190. B Telephone number: (404) 233-0560. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$12,699,859.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .		1,257,858	1,062,037	1,062,037
	<b>2</b>	Savings and temporary cash investments . . . . .				
	<b>3</b>	Accounts receivable ▶ <u>14,251</u>				
		Less allowance for doubtful accounts ▶ _____		16,388	14,251	14,251
	<b>4</b>	Pledges receivable ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	<b>5</b>	Grants receivable . . . . .				
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .				
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	<b>8</b>	Inventories for sale or use . . . . .				
	<b>9</b>	Prepaid expenses and deferred charges . . . . .				
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)				
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .		7,051,374	7,267,480	11,004,959
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .		981,490	631,767	303,011
	<b>11</b>	Investments—land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____					
<b>12</b>	Investments—mortgage loans. . . . .					
<b>13</b>	Investments—other (attach schedule) . . . . .		366,212	270,674	310,601	
<b>14</b>	Land, buildings, and equipment basis ▶ <u>30,788</u>					
	Less accumulated depreciation (attach schedule) ▶ <u>30,788</u>				5,000	
<b>15</b>	Other assets (describe ▶ _____)					
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)		9,673,322	9,246,209	12,699,859	
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .				
	<b>18</b>	Grants payable . . . . .				
	<b>19</b>	Deferred revenue . . . . .				
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b>	Mortgages and other notes payable (attach schedule). . . . .				
	<b>22</b>	Other liabilities (describe ▶ _____)				
	<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>			<b>and complete lines 24 through 26 and lines 30 and 31.</b>		
	<b>24</b>	Unrestricted . . . . .				
	<b>25</b>	Temporarily restricted . . . . .				
	<b>26</b>	Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>			<b>and complete lines 27 through 31.</b>		
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .				
	<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund				
	<b>29</b>	Retained earnings, accumulated income, endowment, or other funds		9,673,322	9,246,209	
	<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .		9,673,322	9,246,209	
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .		9,673,322	9,246,209		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	9,673,322
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-425,796
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	9,247,526
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	1,317
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	9,246,209

**Part IV Capital Gains and Losses for Tax on Investment Income**

	List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	How acquired	Date acquired	Date sold
		<b>(b)</b> P—Purchase D—Donation	<b>(c)</b> (mo, day, yr)	<b>(d)</b> (mo, day, yr)
<b>1a</b>	See Additional Data Table			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

	<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
<b>a</b>	See Additional Data Table			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> FMV as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
<b>a</b>	See Additional Data Table		
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	40,080
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		}	<b>3</b>

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2014	1,644,858	13,365,233	0.123070
2013	630,739	13,482,642	0.046782
2012	628,276	12,650,643	0.049664
2011	606,650	12,757,547	0.047552
2010	492,401	12,192,474	0.040386

<b>2</b>	<b>Total</b> of line 1, column (d).	<b>2</b>	0.307454
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.061491
<b>4</b>	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	<b>4</b>	13,144,296
<b>5</b>	Multiply line 4 by line 3.	<b>5</b>	808,256
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	2,314
<b>7</b>	Add lines 5 and 6.	<b>7</b>	810,570
<b>8</b>	Enter qualifying distributions from Part XII, line 4.	<b>8</b>	646,895

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	4,627
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	4,627
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	4,627
<b>6</b>	Credits/Payments		
<b>a</b>	2015 estimated tax payments and 2014 overpayment credited to 2015	<b>6a</b>	8,750
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868). . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	8,750
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	4,123
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> 4,123 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> GA _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	Yes	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .		No

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>CHECKS BALANCES INC</b> Telephone no <b>(404) 233-0560</b> Located at <b>3290 NORTHSIDE PKWY STE 375 ATLANTA GA</b> ZIP+4 <b>30327</b>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>			
<b>16</b>	At any time during calendar year 2015, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	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 2015?	<b>1c</b>	
<b>2</b>	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))		
<b>a</b>	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20</b> ____, <b>20</b> ____, <b>20</b> ____, <b>20</b> ____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions)	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20</b> ____, <b>20</b> ____, <b>20</b> ____, <b>20</b> ____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2015 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i> )	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</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 2015?	<b>4b</b>	<b>No</b>

**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)?  Yes  No  
 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?  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?  Yes  No  
 If "Yes" to 6b, file Form 8870.

**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?  Yes  No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
STARR MOORE 3290 NORTHSIDE PKWY STE 390 ATLANTA, GA 30327	CHAIRMAN/TRU 0 50	0	0	0
BARBARA M STEWART 3290 NORTHSIDE PKWY STE 390 ATLANTA, GA 30327	SECR/TRUSTEE 1 00	0	0	0
RICK FLINN 3290 NORTHSIDE PKWY STE 390 ATLANTA, GA 30327	TRUSTEE 0 50	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total** number of others receiving over \$50,000 for professional services. . . . . ▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . ▶



**Part X Minimum Investment Return**

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	12,229,427
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	1,113,848
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	1,188
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	13,344,463
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	13,344,463
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	200,167
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	13,144,296
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	657,215

**Part XI Distributable Amount**

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	657,215
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	4,627
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	4,627
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	652,588
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	652,588
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	652,588

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	646,895
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	646,895
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	646,895

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				652,588
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only.				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010.				
<b>b</b> From 2011.				
<b>c</b> From 2012.				
<b>d</b> From 2013.				
<b>e</b> From 2014.				349,806
<b>f Total</b> of lines 3a through e.	349,806			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 $\blacktriangleright$ \$ _____ 646,895				
<b>a</b> Applied to 2014, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions).				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions).				
<b>d</b> Applied to 2015 distributable amount.				646,895
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2015 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	5,693			5,693
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	344,113			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b.				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions.				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).				
<b>9 Excess distributions carryover to 2016.</b> Subtract lines 7 and 8 from line 6a.	344,113			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011.				
<b>b</b> Excess from 2012.				
<b>c</b> Excess from 2013.				
<b>d</b> Excess from 2014.				344,113
<b>e</b> Excess from 2015.				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

**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) )

**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

**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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
 JAMES STARR MOORE FOUNDATION  
 3290 NORTHSIDE PKWY STE 390  
 ATLANTA, GA 30327  
 (404) 233-0560

**b** The form in which applications should be submitted and information and materials they should include  
 FORM OF APPLICATION GRANT REQUEST LETTER REQUIRED APPLICATION MATERIALS 501(C)(3) LETTER

**c** Any submission deadlines  
 SEPTEMBER 30TH

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 NONE

**Part XV Supplementary Information**(continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>3a</b> 625,954
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>3b</b>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues, Interest on savings, Dividends, Net rental income, Gain or loss from sales of assets, and Other revenue.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and a descriptive area for explaining how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

**1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a** Transfers from the reporting foundation to a noncharitable exempt organization of

- (1)** Cash. . . . .
- (2)** Other assets. . . . .

**b** Other transactions

- (1)** Sales of assets to a noncharitable exempt organization. . . . .
- (2)** Purchases of assets from a noncharitable exempt organization. . . . .
- (3)** Rental of facilities, equipment, or other assets. . . . .
- (4)** Reimbursement arrangements. . . . .
- (5)** Loans or loan guarantees. . . . .
- (6)** Performance of services or membership or fundraising solicitations. . . . .

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

	Yes	No
<b>1a(1)</b>		No
<b>1a(2)</b>		No
<b>1b(1)</b>		No
<b>1b(2)</b>		No
<b>1b(3)</b>		No
<b>1b(4)</b>		No
<b>1b(5)</b>		No
<b>1b(6)</b>		No
<b>1c</b>		No

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

**Sign Here**

\*\*\*\*\*      2016-05-11      \*\*\*\*\*  
 Signature of officer or trustee      Date      Title

May the IRS discuss this return with the preparer shown below (see instr)?  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name ANDREW W TALLANT	Preparer's Signature	Date 2016-05-12	Check if self-employed <input type="checkbox"/>	PTIN P00037521
Firm's name <input type="checkbox"/> TALLANT & ASSOCIATES LLC		Firm's EIN <input type="checkbox"/> 58-2116488		
Firm's address <input type="checkbox"/> 6015 ATLANTIC BLVD SUITE G NORCROSS, GA 30071		Phone no (770) 447-9500		

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
TIMBERVEST - K-1	P		2015-12-31
FNMA PL 684601	P	2003-03-10	2015-08-25
POWERSHARES SENIOR LOAN PORTFOLIO	P	2014-01-22	2015-12-28
FNMA PL 190308	P	2001-10-11	2015-01-25
FNMA PL 190308	P	2001-10-11	2015-09-25
FNMA PL 684601	P	2003-03-10	2015-01-25
FNMA PL 684601	P	2003-03-10	2015-09-25
FNMA PL 190308	P	2001-10-11	2015-02-25
GENERAL ELECTRIC COMPANY	P	2011-08-08	2015-10-22
FNMA PL 684601	P	2003-03-10	2015-02-25

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
20,324			20,324
110		113	-3
223,396		249,304	-25,908
1		1	
1		1	
247		256	-9
168		174	-6
4		4	
88,344		46,689	41,655
21		22	-1

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			20,324
			-3
			-25,908
			-9
			-6
			41,655
			-1

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
GENERAL ELECTRIC COMPANY	P	2011-11-01	2015-10-22
FNMA PL 190308	P	2001-10-11	2015-03-25
FNMA PL 190308	P	2001-10-11	2015-10-25
FNMA PL 190308	P	2001-10-11	2015-04-25
FNMA PL 684601	P	2003-03-10	2015-10-25
FNMA PL 684601	P	2003-03-10	2015-04-25
ISHARES US TRANSPORTATION ETF	P	2015-07-23	2015-11-03
FNMA PL 190308	P	2001-10-11	2015-05-25
ISHARES US TRANSPORTATION ETF	P	2015-08-21	2015-11-03
FNMA PL 684601	P	2003-03-10	2015-05-25

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
18,111		9,842	8,269
4		4	
1		1	
1		1	
295		305	-10
154		160	-6
147,496		146,072	1,424
1		1	
38,349		36,903	1,446
168		174	-6

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			8,269
			-10
			-6
			1,424
			1,446
			-6



**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
ISHARES US TRANSPORTATION ETF	P	2015-08-24	2015-11-03
FNMA PL 190308	P	2001-10-11	2015-06-25
FNMA PL 190308	P	2001-10-11	2015-11-25
FNMA PL 684601	P	2003-03-10	2015-06-25
FNMA PL 684601	P	2003-03-10	2015-11-25
FNMA PL 190308	P	2001-10-11	2015-07-25
FNMA PL 190308	P	2001-10-11	2015-12-25
FNMA PL 684601	P	2003-03-10	2015-07-25
FNMA PL 684601	P	2003-03-10	2015-12-25
FNMA PL 190308	P	2001-10-11	2015-08-25

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
38,349		35,746	2,603
4		4	
3		3	
20		21	-1
18		19	-1
1		1	
1		1	
21		21	
19		20	-1
3		3	

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			2,603
			-1
			-1
			-1

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
POWERSHARES SENIOR LOAN PORTFOLIO	P	2013-08-15	2015-12-28

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	Gain or (loss) <b>(h)</b> (e) plus (f) minus (g)
89,358		99,047	-9,689

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-9,689

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
A SAFE PLACE 24 AMELIA DR NANTUCKET, MA 02554	N/A	PC	GENERAL OPERATIONS	2,500
ACTORS EXPRESS 887 W MARIETTA ST ATLANTA, GA 30318	N/A	PC	GENERAL OPERATIONS	15,000
AID ATLANTA INC 1605 PEACHTREE ST ATLANTA, GA 30309	N/A	PC	GENERAL OPERATIONS	1,000
ANIMAL RESCUE FOUNDATION PO BOX 1032 MILLEDGEVILLE, GA 31059	N/A	PC	GENERAL OPERATIONS	1,000
ANSLEY PARK BEAUTIF FND PO BOX 7787 STATION C ATLANTA, GA 30357	N/A	PC	GENERAL OPERATIONS	1,000
ATLANTA FULTON PUBLIC LIB 1 MARGARET MITCHELL SQ ATLANTA, GA 30303	N/A	PC	GENERAL OPERATIONS	1,000
ATLANTA GIRLS SCHOOL 3254 NORTHSIDE PKWY ATLANTA, GA 30327	N/A	PC	GENERAL OPERATIONS	67,515
ATLANTA LYRIC THEATRE 2221 PEACHTREE RD STE D-655 ATLANTA, GA 30309	N/A	PC	GENERAL OPERATIONS	10,000
AUDITORY-VERBAL CENTER 1901 CENTURY BLVD STE 20 ATLANTA, GA 30345	N/A	PC	GENERAL OPERATIONS	5,000
BENJAMIN FRANKLIN ACADEMY INC 1585 CLIFTON RD ATLANTA, GA 30329	N/A	PC	GENERAL OPERATIONS	2,500
CAMBODIAN CHILDS DREAM ORGANIZATION 240 E 85TH ST 2A NEW YORK, NY 10028	N/A	PC	GENERAL OPERATIONS	1,686
CAMP KUDZU INC 5885 GLENRIDGE DR STE 160 ATLANTA, GA 30328	N/A	PC	GENERAL OPERATIONS	2,000
CLARKE ATLANTA UNIVERSITY SYSTEM 233 JAMES P BRAWLEY DR SW HAVEN-WARREN ROOM 315 ATLANTA, GA 30314	N/A	PC	GENERAL OPERATIONS	1,000
COMPASSION AND CHOICES OF COLORADO PO BOX 101824 DENVER, CO 80250	N/A	PC	GENERAL OPERATIONS	10,000
COOPERATIVE FOR ASSISTANCE & RELIEF 151 ELLIS ST ATLANTA, GA 30303	N/A	PC	GENERAL OPERATIONS	5,000
<b>Total . . . . .</b>				<b>3a</b> 625,954

**Form 990PF Part XV Line 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
<b>a</b> <i>Paid during the year</i>				
EAST CAROLINA UNIVERSITY FINE ARTS - 201 IRWIN GREENVILLE, NC 27853	N/A	PC	GENERAL OPERATIONS	5,000
FEMINIST WOMENS HEALTH CENTER 1924 CLIFF VALLEY WAY ATLANTA, GA 30329	N/A	PC	GENERAL OPERATIONS	3,000
FULTON COUNTY COUNCIL ON AGING INC 215 LAKEWOOD WAY SW STE 105 ATLANTA, GA 30315	N/A	PC	GENERAL OPERATIONS	5,000
GA COURT APPTD SPECIAL ADVOCATES 1776 PEACHTREE ST STE 219S ATLANTA, GA 30309	N/A	PC	GENERAL OPERATIONS	1,000
GOOD SAMARITAN HEALTH CENTER INC 1015 DONALD LEE HOLLOWELL ATLANTA, GA 30318	N/A	PC	GENERAL OPERATIONS	2,500
GRADY HEALTH FOUNDATION 50 HURT PLAZA STE 803 ATLANTA, GA 30303	N/A	PC	GENERAL OPERATIONS	10,000
GROUP 1 ACTING COMPANY INC PO BOX 898 NEW YORK, NY 10108	N/A	PC	GENERAL OPERATIONS	50,000
HEALTH IMPERATIVES INC 20 VESPER LN 3 NANTUCKET, MA 02554	N/A	PC	GENERAL OPERATIONS	10,000
HOLLINS UNIVERSITY CORP PO BOX 9629 ROANOKE, VA 24020	N/A	PC	GENERAL OPERATIONS	2,500
INT'L PLANNED PARENTHOOD 125 MAIDEN LN 9TH FLOOR NEW YORK, NY 10038	N/A	PC	GENERAL OPERATIONS	2,500
INT'L RESCUE COMMITTEE INC 2305 PARKLANE DR STE 100 ATLANTA, GA 30345	N/A	PC	GENERAL OPERATIONS	5,000
LEE HARPER & DANCERS 238 15TH ST UNIT 8 ATLANTA, GA 30309	N/A	PC	GENERAL OPERATIONS	1,000
LITERACY ACTION 100 EDGEWOOD AVE STE 650 ATLANTA, GA 30303	N/A	PC	GENERAL OPERATIONS	5,000
LOVETT SCHOOL 4075 PACES FERRY RD ATLANTA, GA 30327	N/A	PC	GENERAL OPERATIONS	2,500
MEHER FUND INC 420 DALRYMPLE RD ATLANTA, GA 30328	N/A	PC	GENERAL OPERATIONS	20,000
<b>Total . . . . .</b>				<b>625,954</b>

**Form 990PF Part XV Line 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
<b>a</b> <i>Paid during the year</i>				
MERCY CARE FOUNDATION 1100 JOHNSON FERRY RD STE LL80 ATLANTA, GA 30342	N/A	PC	GENERAL OPERATIONS	25,000
MERIDIAN EDUCATION RESOURCE GROUP 1353 GEORGE W BRUMLEY WAY ATLANTA, GA 30317	N/A	PC	GENERAL OPERATIONS	1,000
MIDTOWN ASSISTANCE CENTER 30 PORTER PLACE ATLANTA, GA 30308	N/A	PC	GENERAL OPERATIONS	20,000
NORTH BENNET ST SCHOOL 39 N BENNET ST BOSTON, MA 02113	N/A	PC	GENERAL OPERATIONS	25,000
PALLIATIVE & SUPPORTIVE CARE OF NKT 57 PROSPECT ST NANTUCKET, MA 02554	N/A	PC	GENERAL OPERATIONS	1,000
PARK PRIDE ATLANTA INC 233 PEACHTREE ST STE 1600 ATLANTA, GA 30303	N/A	PC	GENERAL OPERATIONS	1,000
PIEDMONT HEALTHCARE FOUNDATION 2001 PEACHTREE RD STE 400 ATLANTA, GA 30309	N/A	PC	GENERAL OPERATIONS	30,000
PIEDMONT PARK CONS PO BOX 7795 ATLANTA, GA 30357	N/A	PC	GENERAL OPERATIONS	1,500
PLANNED PARENTHOOD FED AM INC 75 PIEDMONT AVE STE 800 ATLANTA, GA 30303	N/A	PC	GENERAL OPERATIONS	101,000
PLANNED PARENTHOOD OF SE 75 PIEDMONT AVE STE 800 ATLANTA, GA 30303	N/A	PC	GENERAL OPERATIONS	30,000
PLANNED PARENTHOOD S FL TC INC 2300 N FL MANGO RD WPALM BEACH, FL 33409	N/A	PC	GENERAL OPERATIONS	21,000
PROJECT OPEN HAND 176 OTTLEY DR ATLANTA, GA 30324	N/A	PC	GENERAL OPERATIONS	5,000
ROBT WOODRUFF ARTS 1280 PEACHTREE ST ATLANTA, GA 30309	N/A	PC	GENERAL OPERATIONS	40,000
SENIOR CITIZEN SERVICES 1705 COMMERCE DR ATLANTA, GA 30318	N/A	PC	GENERAL OPERATIONS	5,000
SPECIAL OLYMPICS GEORGIA INC 400 DEKALB TECHNOLOGY PKW STE 400 BLDG 400 ATLANTA, GA 30340	N/A	PC	GENERAL OPERATIONS	1,000
<b>Total . . . . .</b>				<b>625,954</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
STUDY HALL INC PO BOX 6717 ATLANTA, GA 30315	N/A	PC	GENERAL OPERATIONS	5,000
THE ANIMAL MEDICAL CENTER INC 110 E 42ND ST NEW YORK, NY 10168	N/A	PC	GENERAL OPERATIONS	500
THEATRE COMMUNICATIONS GROUP 520 EIGHTH AVE 24TH FL NEW YORK, NY 10018	N/A	PC	GENERAL OPERATIONS	2,000
TREES ATLANTA 225 CHESTER AVE ATLANTA, GA 30316	N/A	PC	GENERAL OPERATIONS	1,000
VISITING NURSE HEALTH SYSTEM 5775 GLENRIDGE DR E200 ATLANTA, GA 30328	N/A	PC	GENERAL OPERATIONS	50,000
YOUNG WOMEN CHRISTIAN ASSN OF ATL 957 N HIGHLAND AVE ATLANTA, GA 30306	N/A	PC	GENERAL OPERATIONS	8,753
<b>Total . . . . .</b>			<b>▶ 3a</b>	625,954

## TY 2015 Accounting Fees Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING SERVICES	7,250			7,250

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2015 Depreciation Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURES	2005-06-30	27,714	27,714	S/L	7 0000				
IMPROVEMENTS	2004-12-29	3,074	3,074	S/L	10 0000				



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2015 Gain/Loss from Sale of Other Assets Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
FNMA PL 684601	2003-03	PURCHASE	2015-03	MARKET	21	22			-1	
SECURITIES LITIGATION PROCEEDS		PURCHASE	2015-12		17				17	

## TY 2015 Investments Corporate Bonds Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB	631,767	303,011

## TY 2015 Investments Corporate Stock Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB	7,267,480	11,004,959

**TY 2015 Investments - Other Schedule**

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
TIMBERVEST	AT COST	270,674	310,601

**TY 2015 Land, Etc.  
Schedule**

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	30,788	30,788		5,000

## TY 2015 Other Decreases Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Description	Amount
NON DEDUCTIBLE K-1 EXPENSES	70
NON DEDUCTIBLE CONTRIBUTIONS	1,247

## TY 2015 Other Expenses Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
STATE AND LOCAL FILING FEES	30			30
OFFICE EXPENSES	739			739
TIMBERVEST PARTNER K1 ORDINAR	13,655	13,655		
TIMBERVEST PARTNER K1 OTHER L	446	446		

## TY 2015 Other Income Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TIMBERVEST K-1	593		



## TY 2015 Other Professional Fees Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT SERVICES	59,121	59,121		

# TY 2015 Taxes Schedule

**Name:** JAMES STARR MOORE MEMORIAL  
FOUNDATION

**EIN:** 58-6033190

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	10,864			
FOREIGN TAXES	7,354	7,354		