

Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceDo 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.

For calendar year 2017 or tax year beginning

and ending

Name of foundation THE SARA GILES MOORE FOUNDATION		A Employer identification number 58-6343477
Number and street (or P.O. box number if mail is not delivered to street address) 1355 PEACHTREE STREET, STE. 1560	Room/suite	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 ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 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 foundation		E 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 (from Part II, col (c), line 16) \$ 897,049.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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					
4 Dividends and interest from securities		3,169,422.	3,168,899.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,174,818.			
b Gross sales price for all assets on line 6a		2,239,163.			
7 Capital gain net income (from Part IV, line 2)			1,171,817.		
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		<103,020.>	<99,660.>		STATEMENT 2
12 Total. Add lines 1 through 11		4,241,220.	4,241,056.		
13 Compensation of officers, directors, trustees, etc.		91,129.	0.		91,129.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		8,422.	4,211.		4,211.
c Other professional fees STMT 4		219,982.	218,578.		1,404.
17 Interest					
18 Taxes STMT 5		97,262.	0.		0.
19 Depreciation and depletion					
20 Occupancy		39,142.	0.		39,142.
21 Travel, conferences, and meetings		2,305.	0.		2,305.
22 Printing and publications					
23 Other expenses STMT 6		22,559.	0.		22,559.
24 Total operating and administrative expenses. Add lines 13 through 23		480,801.	222,789.		160,750.
25 Contributions, gifts, grants paid		1,537,700.			1,657,700.
26 Total expenses and disbursements. Add lines 24 and 25		2,018,501.	222,789.		1,818,450.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2,222,719.			
b Net investment income (if negative, enter -0-)			4,018,267.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	5,097.	181,080.	181,080.	
	2 Savings and temporary cash investments	683,877.	714,957.	714,957.	
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶	32.			
	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 7	22,490,062.	25,386,240.	0.	
	c Investments - corporate bonds				
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 8		13,129,569.	14,076,041.	0.	
14 Land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)		3,399.	1,012.	1,012.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		36,312,036.	40,359,330.	897,049.	
17 Accounts payable and accrued expenses					
18 Grants payable		120,000.			
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)	0.	34,881.		
	23 Total liabilities (add lines 17 through 22)	120,000.	34,881.		
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	36,192,036.	40,324,449.		
	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	36,192,036.	40,324,449.			
31 Total liabilities and net assets/fund balances	36,312,036.	40,359,330.			

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	36,192,036.
2 Enter amount from Part I, line 27a	2	2,222,719.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED PORTFOLIO APPRECIATION	3	1,909,694.
4 Add lines 1, 2, and 3	4	40,324,449.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	40,324,449.

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

(a) List and describe the kind(s) of property sold (for example, real estate, 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.)
1a			
b			
c			
d			
e			

(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)
a			
b			
c			
d			
e	2,239,163.	1,064,345.	1,174,818.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			1,174,818.

2 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 }	2	1,174,818.
3 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). If (loss), enter -0- in Part I, line 8	}	3	N/A

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 doesn't qualify under section 4940(e). Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	1,835,621.	35,880,980.	.051159
2015	1,825,654.	37,443,974.	.048757
2014	1,851,136.	39,038,534.	.047418
2013	1,717,006.	37,286,566.	.046049
2012	1,772,011.	35,970,307.	.049263

2 Total of line 1, column (d)	2	.242646
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.048529
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	37,882,219.
5 Multiply line 4 by line 3	5	1,838,386.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	40,183.
7 Add lines 5 and 6	7	1,878,569.
8 Enter qualifying distributions from Part XII, line 4	8	1,818,450.

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 instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	80,365.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	80,365.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	80,365.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	47,381.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	47,381.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	65.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 11	9	34,881.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. GA		
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? If "No," attach explanation	X	
9 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 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.)
1a INVESTMENT PORTFOLIO		P		
b PASS-THRU REALIZED GAINS(LOSSES) FROM K-1 INVESTM		P		
c PASS-THRU REALIZED GAIN(LOSS) UBI FROM K-1 INVEST		P		
d CAPITAL GAINS DIVIDENDS				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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)
a 1,124,503.		1,064,345.	60,158.
b 469,584.			469,584.
c 3,000.			3,000.
d 642,076.			642,076.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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	
a			60,158.
b			469,584.
c			3,000.
d			642,076.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 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 }		2	1,174,818.
3 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). If (loss), enter "-0-" in Part I, line 8 }		3	N/A

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		
16 At any time during calendar year 2017, 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 2017?		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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ►	☐ Yes ☒ No	
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 2017 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 2017.)	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 2017?		X

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

	Yes	No
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	5b
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	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	☐ Yes ☐ No	
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?		6b X
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?	N/A	7b

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 B. WILLIAMS - 1355 PEACHTREE STREET, STE. 1560, ATLANTA, GA 30309	EXECUTIVE DIRECTOR			
	40.00	91,129.	0.	0.

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
THE INVESTMENT FUND FOR FOUNDATIONS - 170 N. RADNOR CHESTER ROAD, STE 300, RADNOR, PA	INVESTMENT MANAGEMENT	217,849.

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

0

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
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	37,686,920.
b	Average of monthly cash balances	1b	772,186.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	38,459,106.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	38,459,106.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	576,887.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,882,219.
6	Minimum investment return. Enter 5% of line 5	6	1,894,111.

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.)

1	Minimum investment return from Part X, line 6	1	1,894,111.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	80,365.
b	Income tax for 2017. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	80,365.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,813,746.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,813,746.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,813,746.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,818,450.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,818,450.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,818,450.

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.

Form 990-PF (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,813,746.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			1,755,194.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,818,450.				
a Applied to 2016, but not more than line 2a			1,755,194.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				63,256.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c 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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				1,750,490.
7 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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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				
GRANTS PAID (SEE 990-PF, PART XV, LINE 3A DETAIL ATTACHMENT)	NONE	PUBLIC CHARITIES	SUPPORT THE EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,657,700.
Total			3a	1,657,700.
b Approved for future payment				
NONE				
Total			3b	0.

Form 990-PF (2017)

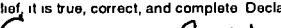
Part XVII	Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations
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		Yes	No
1*	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (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	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

Sign Here	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				SECRETARY/TREAS	May the IRS discuss this return with the preparer shown below? See instr ☒ Yes ☐ No	
	 Signature of officer or trustee		11-14-18 Date	URER Title			
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check ☐ if self-employed	PTIN
	GREGORY W. HAYES				11-23-18		P00054246
	Firm's name ► MOORE STEPHENS TILLER LLC					Firm's EIN ► 58-0673524	
	Firm's address ► 1960 SATELLITE BLVD., SUITE 3600 DULUTH, GA 30097					Phone no. (770) 995-8800	

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT PORTFOLIO	3,620,323.	642,076.	2,978,247.	2,978,247.	
PASS-THRU DIVIDEND & INTEREST FROM K-1 INVESTMENTS	190,652.	0.	190,652.	190,652.	
PASS-THRU DIVIDEND & INTEREST UBI FROM K-1 INVESTMENTS	523.	0.	523.	0.	
TO PART I, LINE 4	3,811,498.	642,076.	3,169,422.	3,168,899.	

FORM 990-PF		OTHER INCOME		STATEMENT 2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
PASS-THRU OTHER INVESTMENT INCOME FROM K-1 INVESTMENTS	<99,660.>	<99,660.>		
PASS-THRU OTHER INVESTMENT INCOME UBI FROM K-1 INVESTMENTS	<3,360.>	0.		
TOTAL TO FORM 990-PF, PART I, LINE 11	<103,020.>	<99,660.>		

FORM 990-PF		ACCOUNTING FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	8,422.	4,211.		4,211.
TO FORM 990-PF, PG 1. LN 16B	8,422.	4,211.		4,211.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGMT FEES (INCLUDING EMBEDDED FEES)	218,578.	218,578.		0.
IT CONSULTING SERVICES	1,404.	0.		1,404.
TO FORM 990-PF, PG 1, LN 16C	219,982.	218,578.		1,404.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL NII EXCISE TAX	97,262.	0.		0.
TO FORM 990-PF, PG 1, LN 18	97,262.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	14,936.	0.		14,936.
INTERNET & TECHNOLOGY	3,568.	0.		3,568.
INSURANCE	2,657.	0.		2,657.
BANK CHARGES	253.	0.		253.
NON-CAPITAL EQUIPMENT, LEASES, RENTALS, REPAIRS	1,145.	0.		1,145.
TO FORM 990-PF, PG 1, LN 23	22,559.	0.		22,559.

FORM 990-PF	CORPORATE STOCK	STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TIFF MULTI-ASSET FUND	25,386,240.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10B	25,386,240.	0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE
CAMDEN PRIVATE CAPITAL II, LLC	MARKET VALUE	499,612.
TIFF KEYSTONE FUND, LP	MARKET VALUE	12,573,076.
RODNEY SQUARE REAL ESTATE MANAGERS FUND SELECT, LLC	MARKET VALUE	1,003,353.
TOTAL TO FORM 990-PF, PART II, LINE 13		14,076,041.

FORM 990-PF	OTHER ASSETS		STATEMENT 9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
FEDERAL NII EXCISE TAX RECEIVABLE	2,387.	0.	0.
FEDERAL UBI TAX RECEIVABLE	1,012.	1,012.	1,012.
TO FORM 990-PF, PART II, LINE 15	3,399.	1,012.	1,012.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 10
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
FEDERAL NII EXCISE TAX DUE	0.	34,881.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	34,881.

FORM 990-PF	. INTEREST AND PENALTIES	STATEMENT 11
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TAX DUE FROM FORM 990-PF, PART VI	32,984.
UNDERPAYMENT PENALTY	65.
LATE PAYMENT INTEREST	842.
LATE PAYMENT PENALTY	990.
TOTAL AMOUNT DUE	34,881.

FORM 990-PF	LATE PAYMENT PENALTY	STATEMENT 12
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DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/18	32,984.	32,984.	6	990.
DATE FILED	11/15/18		32,984.		
TOTAL LATE PAYMENT PENALTY					990.

FORM 990-PF	LATE PAYMENT INTEREST	STATEMENT 13
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DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/18	32,984.	32,984.	.0500	184	842.
DATE FILED	11/15/18		33,826.			
TOTAL LATE PAYMENT INTEREST						842.

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 (SUSAN@THESARAGILESMOOREFOUNDATION.ORG)
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

Sara Giles Moore Foundation, The
 FORM 990-PF, PART XV, LINE 3a
 SCHEDULE OF GRANTS PAID DURING THE YEAR ENDING
 December 31, 2017

Donee	Grants Payable 31-Dec-16	2017 Approvals	Cash Grant Payments	Grants Payable 31-Dec-17
Grants Paid Detail				
Agape	50,000.00	-	(50,000 00)	-
Atlanta Children's Shelter	25,000 00	-	(25,000 00)	-
Atlanta Printmakers Studio	5,000 00	-	(5,000 00)	-
Gateway 24/7	40,000 00	-	(40,000 00)	-
Arts & Culture				
ArtsATLANTA		25,000 00	(25,000 00)	-
Atlanta Opera		50,000 00	(50,000 00)	-
Forward Arts Foundation		35,625.00	(35,625 00)	-
High Museum of Art		382,500 00	(382,500 00)	-
Woodruff Arts Center		100,000 00	(100,000 00)	-
Education & Other Opportunities for Children				
Reach for Excellence		50,000 00	(50,000 00)	-
W Breman Jewish Heritage Museum		54,500 00	(54,500 00)	-
Bettering Lives				
Atlanta Center for Self Sufficiency		50,000.00	(50,000 00)	-
First Presbyterian Church		25,000 00	(25,000 00)	-
The Drake House		25,000 00	(25,000 00)	-
Healthcare				
Beautification of Atlanta				
Trustee Discretionary Grants				
Uncategorized				
St Marks Cathedral, Shreveport, LA		1,000 00	(1,000 00)	-
Kipp MAC		58,000 00	(58,000 00)	-
Hollins University		15,000 00	(15,000 00)	-
Baylor School		2,000 00	(2,000 00)	-
Southeastern Council of Foundations		4,200 00	(4,200 00)	-
Our House		25,000 00	(25,000 00)	-
Bobby Dodd Institute		50,000 00	(50,000 00)	-
Jewish Family & Career Services		60,000 00	(60,000 00)	-
Center for the Puppetry Arts		25,000 00	(25,000 00)	-
ML4		15,000 00	(15,000.00)	-
Community of Advanced Practice Nurses		30,000 00	(30,000 00)	-
Trees Atlanta		100,000 00	(100,000 00)	-
Museum of Design Art		10,000 00	(10,000 00)	-
Woodward Academy		4,875 00	(4,875 00)	-
Southeastern Guide Dogs		75,000 00	(75,000 00)	-
The Howard School		150,000 00	(150,000 00)	-
Atlanta Legal Aid		50,000 00	(50,000 00)	-
Literacy Action		50,000 00	(50,000 00)	-
Auditory Verbal Center		15,000 00	(15,000 00)	-
Grants Paid & Payable	120,000.00	1,537,700 00	(1,657,700 00)	-