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Form 990-PF

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

OMB No 1545-0052

2013

Department of the Treasury  
Internal Revenue Service► Do not enter Social Security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation

## M. MARK WEAVER MEMORIAL FOUNDATION

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

10110 LAKESHORE BLVD.

Room/suite

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

BRATENAHL OH 44108

## G Check all that apply

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationI Fair market value of all assets at  
end of year (from Part II, col (c),  
line 16) ► \$ 1,491,085J Accounting method  Cash  Accrual  
 Other (specify)

A Employer identification number

34-1911729

B Telephone number (see instructions)

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the  
85% test, check here and attach computation ► E If private foundation status was terminated under  
section 507(b)(1)(A), check here ► 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) (see instructions) )

		(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 (attach schedule)				
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	1,235	1,235	1,235	
4	Dividends and interest from securities	20,043	20,043	20,043	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	STMT 1	-5,756		
b	Gross sales price for all assets on line 6a	429,286			
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			5,842	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	15,522	21,278	27,120	
13	Compensation of officers, directors, trustees, etc		0		
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)	STMT 2	12,956	12,956	
17	Interest				
18	Taxes (attach schedule) (see instructions)	STMT 3	8,081	1,233	
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att. sch.)				
24	Total operating and administrative expenses				
	Add lines 13 through 23		21,037	14,189	0
25	Contributions, gifts, grants paid		71,000		71,000
26	Total expenses and disbursements. Add lines 24 and 25	92,037	14,189	0	71,000
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements		-76,515		
b	Net investment income (if negative, enter -0-)			7,089	
c	Adjusted net income (if negative, enter -0-)				27,120

For Paperwork Reduction Act Notice, see instructions.

DAA

Form 990-PF (2013)

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
<b>Assets</b>	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments		16,043	132,119
	3	Accounts receivable ►			132,119
		Less allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ►	0		
		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 (attach schedule)			
	b	Investments – corporate stock (attach schedule)	SEE STMT 4	833,934	1,287,447
	c	Investments – corporate bonds (attach schedule)	SEE STMT 5		39,394
<b>Liabilities</b>	11	Investments – land, buildings, and equipment basis ►		160,000	
		Less accumulated depreciation (attach sch ) ►	STMT 6		
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)	SEE STATEMENT 7	149,995	32,125
	14	Land, buildings, and equipment basis ►			32,125
		Less accumulated depreciation (attach sch ) ►			
	15	Other assets (describe ►	)		
	16	<b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)		1,159,972	1,491,085
	17	Accounts payable and accrued expenses			1,491,085
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►	)	0	0
	23	<b>Total liabilities</b> (add lines 17 through 22)		0	0
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		► <input type="checkbox"/>		
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted	► <input checked="" type="checkbox"/>		
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		► <input checked="" type="checkbox"/>		
	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		1,159,972	1,491,085
	30	<b>Total net assets or fund balances</b> (see instructions)		1,159,972	1,491,085
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)		1,159,972	1,491,085

**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	1,159,972
2	Enter amount from Part I, line 27a	2	-76,515
3	Other increases not included in line 2 (itemize) ► SEE STATEMENT 8	3	407,628
4	Add lines 1, 2, and 3	4	1,491,085
5	Decreases not included in line 2 (itemize) ►	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) – Part II, column (b), line 30	6	1,491,085

**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.)
<b>1a SEE WORKSHEET</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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)		
<b>a</b>					
<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					
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
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		<b>2</b>	<b>-4,865</b>	
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) (see instructions) If (loss), enter -0- in Part I, line 8			<b>3</b>	<b>5,842</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 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))
2012	260,450	1,261,689	0.206430
2011	65,378	1,343,445	0.048664
2010	65,481	1,318,516	0.049663
2009	66,313	1,323,569	0.050102
2008	53,720	1,357,714	0.039567

2 Total of line 1, column (d) **2** **0.394426**

3 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 **3** **0.078885**

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 **4** **1,438,664**

5 Multiply line 4 by line 3 **5** **113,489**

6 Enter 1% of net investment income (1% of Part I, line 27b) **6** **71**

7 Add lines 5 and 6 **7** **113,560**

8 Enter qualifying distributions from Part XII, line 4  
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 **8** **71,000**

**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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	1	142
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		
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	142
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	142
6	<b>Credits/Payments</b>		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	777
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	777
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	635
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ►	635	Refunded ► 11

**Part VII-A Statements Regarding Activities**

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?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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	
1c	Did the foundation file Form 1120-POL for this year?		N/A
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
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?		N/A
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) ► NONE		
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 2013 or the taxable year beginning in 2013 (see 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	

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

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)	11	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)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14	The books are in care of ► TIMOTHY M. WEAVER 10110 LAKESHORE BLVD Located at ► BRATENAH	Telephone no ► 440-725-0116 OH ZIP+4 ► 44108	
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	15	► <input type="checkbox"/>
16	At any time during calendar year 2013, 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 Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes X No

**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.		
1a	During the year did the foundation (either directly or indirectly)	Yes No
	(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? (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 )	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A ► <input type="checkbox"/>
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 2013?	1c 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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ► 20 , 20 , 20 , 20	2b
3a	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	If "Yes," did it have excess business holdings in 2013 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 2013 )	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b
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 2013?	4a X
		4b X

**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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	5b
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? If "Yes," attach the statement required by Regulations section 53 4945–5(d)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	7b

**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	(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
HELEN WEAVER 10110 LAKESHORE BLVD	BRATENAHL OH 44108	SECRETARY 1.00	0	0
JEFFREY WEAVER 10110 LAKESHORE BLVD	BRATENAHL OH 44108	TRUSTEE 1.00	0	0
TIMOTHY WEAVER 10110 LAKESHORE BLVD	BRATENAHL OH 44108	PRESIDENT 1.00	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	(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
NONE				

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

► 0  
Form 990-PF (2013)

**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

1 N/A

2

3

4

**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

1 N/A

2

All other program-related investments. See instructions

3

**Total. Add lines 1 through 3**


**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	1,205,661
b	Average of monthly cash balances	1b	74,081
c	Fair market value of all other assets (see instructions)	1c	180,831
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,460,573
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	1,460,573
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	21,909
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,438,664
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	71,933

**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	71,933
2a	Tax on investment income for 2013 from Part VI, line 5	2a	142
b	Income tax for 2013 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	142
3	Distributable amount before adjustments Subtract line 2c from line 1	3	71,791
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	71,791
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	71,791

**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	71,000
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
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	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	71,000
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 (see instructions)	5	0
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	71,000

**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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				71,791
2 Undistributed income, if any, as of the end of 2013			70,538	
a Enter amount for 2012 only				
b Total for prior years 20 11 , 20 10 , 20 09				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ► \$ 71,000			70,538	
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				462
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				71,329
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

**Part XV      Supplementary Information (Complete this part only if the foundation 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))  
SEE STATEMENT 9

SEE STATEMENT 9

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  
N/A

N/A

## 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  
N/A

N/A

b The form in which applications should be submitted and information and materials they should include  
N/A

N/A

c Any submission deadlines  
N/A

Any re

**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
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
THE LYCEUM 1545 SOUTH GREEN ROAD SOUTH EUCLID OH 44121		TO FUND GENERAL OPERATING	EXPENSES	15,000
INSTITUTE OF CHRIST THE KING 6415 SOUTH WOODLAWN AVE. CHICAGO IL 60634-3817		TO FUND GENERAL OPERATING	EXPENSES	40,000
SACRED HEART OF JESUS 1545 SOUTH GREEN ROAD SOUTH EUCLID OH 44121		TO FUND GENERAL OPERATING	EXPENSES	16,000
<b>Total</b>			► 3a	71,000
<b>b Approved for future payment</b>				
N/A				
<b>Total</b>			► 3b	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

		Unrelated business income	Excluded by section 372, 373, or 374	(e) Related or exempt function income (See instructions )		
		(a) Business code	(b) Amount		(c) Exclusion code	(d) Amount
<b>1</b>	<b>Program service revenue</b>					
a						
b						
c						
d						
e						
f						
<b>g</b>	<b>Fees and contracts from government agencies</b>					
<b>2</b>	<b>Membership dues and assessments</b>					
<b>3</b>	<b>Interest on savings and temporary cash investments</b>			14	1,235	
<b>4</b>	<b>Dividends and interest from securities</b>			14	20,043	
<b>5</b>	<b>Net rental income or (loss) from real estate</b>					
a	Debt-financed property					
b	Not debt-financed property					
<b>6</b>	<b>Net rental income or (loss) from personal property</b>					
<b>7</b>	<b>Other investment income</b>					
<b>8</b>	<b>Gain or (loss) from sales of assets other than inventory</b>			18	-4,865	-891
<b>9</b>	<b>Net income or (loss) from special events</b>					
<b>10</b>	<b>Gross profit or (loss) from sales of inventory</b>					
<b>11</b>	<b>Other revenue</b>	a				
b						
c						
d						
e						
<b>12</b>	<b>Subtotal</b>	Add columns (b), (d), and (e)		0	16,413	-891
<b>13</b>	<b>Total.</b>	Add line 12, columns (b), (d), and (e)		13	15,522	

See worksheet in line 13 instructions to verify calculations )

**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

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.

**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
N/A		

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

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

**Sign  
Here**

 Oleg

5/12/14

PRESIDENT/DIRECTOR

Signature of officer or trustee		Date	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date
	PAUL R. PAHORESKY, CPA	PAUL R. PAHORESKY, CPA	05/10/14
	Firm's name ► JLP CPAS, LLC	PTIN P00344973	
Firm's address ► 8952 TYLER BLVD MENTOR, OH 44060-2185	Firm's EIN ► 20-0766572		
	Phone no 440-974-1040		

Form 990-PF		Capital Gains and Losses for Tax on Investment Income	
		2013	
		For calendar year 2013, or tax year beginning _____, and ending _____	

Name		Employer Identification Number	
M. MARK WEAVER MEMORIAL FOUNDATION		34-1911729	

(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.)
(1) 38	AKTIEBOLAGET ELECTROLUX	P	07/30/13	10/21/13
(2) 1	APPLE INC.	P	11/15/12	10/21/13
(3) 26	BHP BILLITON LIMITED	P	07/30/13	10/21/13
(4) 74	BROADCOM CORP	P	VARIOUS	10/21/13
(5) 6	CITRIX SYSTEMS INC.	P	04/25/13	10/21/13
(6) 16	DAIWA HOUSE IND LTD	P	VARIOUS	10/21/13
(7) 26	IXIA	P	01/28/13	10/21/13
(8) 54	MAKITA CORP	P	VARIOUS	10/21/13
(9) 7	ONYX PHAMS	P	01/31/13	10/08/13
(10) 4	PETROLEUM GEO SVCS	P	06/20/13	10/21/13
(11) 26	RIO TINTO PLC	P	07/30/13	10/21/13
(12) 49	ROVI CORP	P	05/17/13	10/21/13
(13) 46	TECK RESOURCES LTD	P	VARIOUS	10/21/13
(14) 22	TULLOW OIL PLC	P	12/13/12	10/21/13
(15) 35	WEATHERFORD INTL	P	05/03/13	10/21/13

(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)
(1) 2,028		2,210	-182
(2) 521		532	-11
(3) 1,825		1,634	191
(4) 2,008		2,154	-146
(5) 342		386	-44
(6) 3,064		3,250	-186
(7) 413		501	-88
(8) 2,994		3,136	-142
(9) 875		545	330
(10) 50		53	-3
(11) 1,357		1,168	189
(12) 933		1,229	-296
(13) 1,270		1,479	-209
(14) 175		216	-41
(15) 568		479	89

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	
(1)			-182
(2)			-11
(3)			191
(4)			-146
(5)			-44
(6)			-186
(7)			-88
(8)			-142
(9)			330
(10)			-3
(11)			189
(12)			-296
(13)			-209
(14)			-41
(15)			89

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2013

For calendar year 2013, or tax year beginning

, and ending

Name

M. MARK WEAVER MEMORIAL FOUNDATION

Employer Identification Number

34-1911729

(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.)
(1) 15	APPLE INC.	P	VARIOUS	10/21/13
(2) 12	BHP BILLITON LIMITED	P	VARIOUS	10/21/13
(3) 140	BROADCOM CORP	P	VARIOUS	10/21/13
(4) 300	CABLEVISION	P	VARIOUS	10/21/13
(5) 120	CANADIAN NATURAL RES LTD	P	VARIOUS	10/21/13
(6) 49	CITRIX SYSTEMS	P	VARIOUS	10/21/13
(7) 154	DOLBY LABORATORIES	P	VARIOUS	10/21/13
(8) 65	FREEPORT MCMRN COP & GOLD	P	VARIOUS	10/21/13
(9) 85	HATTERAS FINL CORP	P	VARIOUS	10/21/13
(10) 52	IXIA	P	VARIOUS	10/21/13
(11) 90	KOMATSU	P	VARIOUS	10/21/13
(12) 102	KRATON PERFORMANCE	P	VARIOUS	10/21/13
(13) 55	LUXIL GROUP CORP	P	VARIOUS	10/21/13
(14) 290	MICREL INC.	P	VARIOUS	10/21/13
(15) 7	ONYX PHARMS	P	07/25/12	10/08/13

(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)
(1) 7,819		8,426	-607
(2) 8,264		10,147	-1,883
(3) 3,800		5,075	-1,275
(4) 4,638		5,800	-1,162
(5) 3,888		4,049	-161
(6) 2,794		3,208	-414
(7) 5,478		5,946	-468
(8) 2,267		2,560	-293
(9) 1,594		2,349	-755
(10) 826		853	-27
(11) 2,205		2,601	-396
(12) 1,990		2,699	-709
(13) 2,442		2,493	-51
(14) 2,694		3,265	-571
(15) 875		537	338

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))
(1)			-607
(2)			-1,883
(3)			-1,275
(4)			-1,162
(5)			-161
(6)			-414
(7)			-468
(8)			-293
(9)			-755
(10)			-27
(11)			-396
(12)			-709
(13)			-51
(14)			-571
(15)			338

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2013

For calendar year 2013, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name

M. MARK WEAVER MEMORIAL FOUNDATION

Employer Identification Number

34-1911729

(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.)
(1) 100 PETROLEUM GEO SVCS		P	VARIOUS	10/21/13
(2) 144 POTASH CORP		P	VARIOUS	10/21/13
(3) 110 RIO TINTO PLC		P	VARIOUS	10/21/13
(4) 45 ROYAL DUTCH SEHLL		P	VARIOUS	10/21/13
(5) 40 SOLARWINDS		P	07/25/12	10/21/13
(6) 102 TALISMAN ENERGY		P	VARIOUS	10/21/13
(7) 90 TIBCO SOFTWARE INC.		P	07/25/12	10/21/13
(8) 132 TULLOW OIL		P	VARIOUS	10/21/13
(9) 240 VALE S ADR		P	VARIOUS	10/21/13
(10) .194 WOLSELEY		P	VARIOUS	12/03/13
(11) 1,100 WEATHERFORD INTL		P	VARIOUS	10/21/13
(12) 120 TRANSOCEAN LTD		P	VARIOUS	10/21/13
(13) MORGAN STANLEY SHORT COVERED		P	VARIOUS	VARIOUS
(14) MORGAN STANLEY SHORT NONCOVERED		P	VARIOUS	VARIOUS
(15) MORGAN STANLEY LONG TERM COVERED		P	VARIOUS	VARIOUS

(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)
(1) 1,243		1,356	-113
(2) 4,617		7,364	-2,747
(3) 5,743		6,484	-741
(4) 3,033		3,124	-91
(5) 1,432		1,980	-548
(6) 1,237		1,836	-599
(7) 2,335		2,488	-153
(8) 1,052		1,389	-337
(9) 3,908		6,139	-2,231
(10) 1		1	
(11) 17,853		18,339	-486
(12) 5,591		5,615	-24
(13) 69,565		63,281	6,284
(14) 5,432		5,325	107
(15) 4,754		3,649	1,105

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))
(1)			-113
(2)			-2,747
(3)			-741
(4)			-91
(5)			-548
(6)			-599
(7)			-153
(8)			-337
(9)			-2,231
(10)			
(11)			-486
(12)			-24
(13)			6,284
(14)			107
(15)			1,105

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2013

For calendar year 2013, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name

M. MARK WEAVER MEMORIAL FOUNDATION

Employer Identification Number  
34-1911729

(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.)

(1) MORGAN STANELY LONG TERM NONCOVERED	P	VARIOUS	VARIOUS
(2) BAIRD			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

(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)
(1) 71,450		66,801	4,649
(2) 43			43
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

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

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) OR Losses (from col (h))
(1)			4,649
(2)			43
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

**Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets**

Description	Date Acquired	Date Sold	How Received		Expense	Depreciation	Net Gain / Loss
			Sale Price	Cost			
LAND - PARCEL C HOLDEN ARBORATEUM			PURCHASE				
	2/17/10	12/19/13	\$ 160,000	\$ 160,000	\$ 891	\$ 891	\$ -891
TOTAL			\$ 160,000	\$ 160,000	\$ 891	\$ 891	\$ -891

**Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees**

Description	Total		Adjusted Net	Charitable Purpose
	Net Investment	Net		
BAIRD FEES	\$ 1,289	\$ 1,289		
MORGAN STANLEY	\$ 11,667	\$ 11,667		
TOTAL	\$ 12,956	\$ 12,956	\$ 0	\$ 0

**Statement 3 - Form 990-PF, Part I, Line 18 - Taxes**

Description	Total		Adjusted Net	Charitable Purpose
	Net Investment	Net		
REAL ESTATE TAXES ON PROPERTY	\$ 3,362	\$ 3,362		
REAL ESTATE TAXES ON PROPERTY	\$ 3,486	\$ 3,486		
FOREIGN INCOME TAXES - BAIRD	\$ 165	\$ 165		
FOREIGN INCOME TAXES - MORGAN STA	\$ 1,068	\$ 1,068		
TOTAL	\$ 8,081	\$ 8,081	\$ 0	\$ 0

**Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
MORGAN STANLEY COMMON STOCKS	\$ 832,864	\$ 1,070	COST	\$ 1,055,794
100 JOHNSON CONTROLS INC.			COST	156,543
BAIRD - STOCKS		1,055,794	MARKET	75,110
BAIRD - STOCK FUNDS		156,543	MARKET	
BAIRD - PREFERRED STOCKS		75,110	MARKET	
<b>TOTAL</b>	<b>\$ 833,934</b>	<b>\$ 1,287,447</b>		<b>\$ 1,287,447</b>

**Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
BAIRD - TAXABLE BONDS	\$ 0	\$ 1,086	MARKET	\$ 1,086
BAIRD - TAXABLE BOND FUNDS		38,308	MARKET	38,308
<b>TOTAL</b>	<b>\$ 0</b>	<b>\$ 39,394</b>		<b>\$ 39,394</b>

**Statement 6 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments**

<u>Description</u>	<u>Beginning Net Book</u>	<u>End Cost / Basis</u>	<u>End Accumulated Depreciation</u>	<u>Net FMV</u>
LAND	\$ 160,000	\$ 0	\$ 0	\$ 0
<b>TOTAL</b>	<b>\$ 160,000</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

MMAR1729 M. Mark Weaver Memorial Foundation  
34-1911729  
FYE: 12/31/2013

**Federal Statements**

5/10/2014

**Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments**

<b>Description</b>	<b>Beginning of Year</b>	<b>End of Year</b>	<b>Basis of Valuation</b>	<b>Fair Market Value</b>
MORGAN STANLEY MUTUAL FUNDS	\$ 149,995	\$ 32,054	COST	\$ 32,054
BAIRD - BALANCED FUNDS			MARKET	
BAIRD - OTHER INVESTMENTS			MARKET	
TOTAL	\$ 149,995	\$ 32,125		\$ 32,125

MMAR1729 M. Mark Weaver Memorial Foundation

34-1911729

FYE: 12/31/2013

## **Federal Statements**

5/10/2014

**Statement 8 - Form 990-PF, Part III, Line 3 - Other Increases**

Description	Amount
UNREALIZED MARKET VALUE GAINS	\$ 407,628
TOTAL	\$ 407,628

**Statement 9 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

Name of Manager	Amount
HELEN WEAVER	\$
TIMOTHY WEAVER	
TOTAL	\$ 0