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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation WEAVER FOUNDATION INC		A Employer identification number 56-6093527	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 26040		B Telephone number (see instructions) (336) 378-7910	
City or town, state or province, country, and ZIP or foreign postal code GREENSBORO, NC 274206040		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name 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) \$ 24,886,327		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	653	653		
	4 Dividends and interest from securities.	320,727	320,727		
	5a Gross rents	5,335	5,335		
	b Net rental income or (loss) <u>4,862</u>				
	6a Net gain or (loss) from sale of assets not on line 10	1,169,084			
	b Gross sales price for all assets on line 6a <u>3,844,712</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		1,169,084		
	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) (attach schedule)				
	11 Other income (attach schedule)	111,072	108,174		
	12 Total. Add lines 1 through 11	1,606,871	1,603,973		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	163,157	4,079		159,078
	14 Other employee salaries and wages	13,876	0		13,876
	15 Pension plans, employee benefits	7,887	115		7,772
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	12,644	0		12,644
	c Other professional fees (attach schedule)	42,319	42,319		0
	17 Interest	5,415	5,415		0
	18 Taxes (attach schedule) (see instructions)	17,288	4,470		12,817
	19 Depreciation (attach schedule) and depletion . . .	5,982	5,982		
	20 Occupancy				
	21 Travel, conferences, and meetings	3,748	0		3,748
	22 Printing and publications				
	23 Other expenses (attach schedule)	247,870	213,735		34,135
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	520,186	276,115		244,070
	25 Contributions, gifts, grants paid	731,575			731,575
	26 Total expenses and disbursements. Add lines 24 and 25	1,251,761	276,115		975,645
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	355,110			
	b Net investment income (if negative, enter -0-)		1,327,858		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		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
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	163,884	196,630	196,630
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	56,267		
	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 (attach schedule) ▶ _____ 10,000 Less allowance for doubtful accounts ▶ _____ 0	10,000	10,000	10,000
	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)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	18,409,740	18,737,845	22,595,466
	14	Land, buildings, and equipment basis ▶ _____ 1,533,225 Less accumulated depreciation (attach schedule) ▶ _____ 114,400	1,418,510	1,418,825	2,084,231
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	20,058,401	20,363,300	24,886,327	
Liabilities	17	Accounts payable and accrued expenses			
	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 ▶ _____)	76,067	26,165	
	23	Total liabilities (add lines 17 through 22)	76,067	26,165	
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			
	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	10,053,850	10,053,850	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	9,928,484	10,283,285	
	30	Total net assets or fund balances (see instructions)	19,982,334	20,337,135	
31	Total liabilities and net assets/fund balances (see instructions)	20,058,401	20,363,300		

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 19,982,334
2	Enter amount from Part I, line 27a	2 355,110
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 20,337,444
5	Decreases not included in line 2 (itemize) ▶ _____	5 309
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 20,337,135

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)
1 a	PUBLICLY TRADED SECURITIES			
b	CAPITAL GAINS DIVIDENDS	P		
c	GAINS FROM K-1'S	P		
d	CAROLINAS INVESTMENT CONSULTANTS	P		
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 3,233,087		2,669,747	563,340
b 146,455			146,455
c 465,170			465,170
d		5,881	-5,881
e			

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))
a			563,340
b			146,455
c			465,170
d			-5,881
e			

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	1,169,084
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	}	3	

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

(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))
2013	1,004,255	23,243,891	0 043205
2012	1,395,980	20,549,576	0 067932
2011	1,269,545	23,711,473	0 053541
2010	1,737,983	22,932,266	0 075788
2009	4,054,540	19,711,357	0 205696

2 Total of line 1, column (d).	2	0 446162
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 089232
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	24,011,630
5 Multiply line 4 by line 3.	5	2,142,606
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	13,279
7 Add lines 5 and 6.	7	2,155,885
8 Enter qualifying distributions from Part XII, line 4.	8	975,645

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)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		126,557	
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-)		20	
3		Add lines 1 and 2.		326,557	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		40	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		526,557	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	14,171
b		Exempt foreign organizations—tax withheld at source		6b	
c		Tax paid with application for extension of time to file (Form 8868)		6c	34,200
d		Backup withholding erroneously withheld		6d	
7		Total credits and payments. Add lines 6a through 6d.		7	48,371
8		Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	197
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	21,617
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 21,617 Refunded		11	0

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?		1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		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.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
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?		2		No
		If "Yes," attach a detailed description of the activities.				
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		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Yes	
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b	Yes	
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		No
		If "Yes," attach the statement required by General Instruction T.				
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?		6	Yes	
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.		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) NC				
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 .		8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW.WEAVERFOUNDATION.COM				
14	The books are in care of ▶ KEVIN GRAY Telephone no ▶ (336) 275-9600 Located at ▶ 324 W WENDOVER AVENUE 300 GREENSBORO NC ZIP +4 ▶ 27408			
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		
16	At any time during calendar year 2014, 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?	16	Yes	No
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 ▶				

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)? ☐ No Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
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 2014?. ☐	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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). ☐	2b		
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____			
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 2014 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 2014.</i>). ☐	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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))?

YesNo

(2)

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

YesNo

(3)

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

YesNo

(4)

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

YesNo

(5)

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

YesNo

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)?

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?

YesNo

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?

YesNo

b

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

6b

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?

YesNo

b

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

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
See Additional Data Table				

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

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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 (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.		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	0
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

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	21,588,903
b	Average of monthly cash balances.	1b	159,426
c	Fair market value of all other assets (see instructions).	1c	2,628,960
d	Total (add lines 1a, b, and c).	1d	24,377,289
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	24,377,289
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	365,659
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	24,011,630
6	Minimum investment return. Enter 5% of line 5.	6	1,200,582

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	1,200,582
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	26,557
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	11,650
c	Add lines 2a and 2b.	2c	38,207
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,162,375
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,162,375
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	1,162,375

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	975,645
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	
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	975,645
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	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	975,645
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,162,375
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	3,071,404			
b From 2010.	599,171			
c From 2011.	109,347			
d From 2012.	396,144			
e From 2013.				
f Total of lines 3a through e.	4,176,066			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 975,645				
a Applied to 2013, but not more than line 2a			0	
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 2014 distributable amount.				975,645
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	186,730			186,730
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,989,336			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
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 2009 not applied on line 5 or line 7 (see instructions). . .	2,884,674			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,104,662			
10 Analysis of line 9				
a Excess from 2010. . . .	599,171			
b Excess from 2011. . . .	109,347			
c Excess from 2012. . . .	396,144			
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIVPrivate 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 2014, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon.					
a	"Assets" alternative test—enter					
	(1) Value of all assets.					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization.					
	(4) Gross investment income.					

Part XVSupplementary 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

KEVIN H GRAY WEAVER FOUNDATION INC
PO BOX 26040
GREENSBORO,NC 274206040
(336) 378-7910

b

The form in which applications should be submitted and information and materials they should include

IN WRITING, NAME & ADDRESS, ORG STRUCTURE, IRS RULING STMT , ACT DESCRIPT

c

Any submission deadlines

NONE

d

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

GREATER GREENSBORO AREA - COMMUNITY IMPROVEMENT, ENVIRONMENTAL ACTIVITIES EDUCATIONAL DEVELOPMENT AND RACIAL AND RELIGIOUS TOLERANCE

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)				
a Paid during the year See Additional Data Table				
Total			3a	731,575
b Approved for future payment See Additional Data Table				
Total			3b	726,470

Enter gross amounts unless otherwise indicated

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

[illegible]

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, 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
KEVIN GRAY	PRESIDENT 40 00	60,112	0	0
PO BOX 26040 GREENSBORO,NC 27420				
LEE MCALLISTER	VICE PRESIDENT 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
MARK WILSON	TREASURER 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
KATHERINE WEAVER	DIRECTOR 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
RALPH SHELTON	CHAIR AND DIRECTOR 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
ELIZABETH GREEN	DIRECTOR 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
HUNTER HODGES	ASSISTANT SECRETARY 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
MICHELE WILBURN	ASSISTANT SECRETARY 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
ASHLEY HODGES	DIRECTOR 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
BOB BIGGERSTAFF	VICE CHAIR AND DIRECTOR 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
SANDRA HUGHES	SECRETARY AND DIRECTOR 1 00	0	0	0
PO BOX 26040 GREENSBORO,NC 27420				
RICHARD L MOORE	FORMER PRESIDENT 1 00	103,045	0	0
PO BOX 26040 GREENSBORO,NC 27420				

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)				
a Paid during the year				
ADULT CENTER FOR ENRICHMENT 4100 WELL SRPING DR GREENSBORO,NC 27410	NONE	OTHER PUBLIC CHARITI	ACE ADULT DAY CENTER	40,000
AFTER GATEWAY 501 SOUTH MENDENHALL GREENSBORO,NC 27403	NONE	OTHER PUBLIC CHARITI	ARMEDICA AM150 TABLE	1,750
ANIMAL RESCUE AND FOSTER PROGRAM 711 MILNER DRIVE GREENSBORO,NC 27410	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	100
ARTS GREENSBORO 200 N DAVIE ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	ARTSGREENSBORO ANNUAL FUND, NATIONAL GRANT WRITER, ANNUAL SUPPORT	17,750
BARNABAS NETWORK 2024 16TH ST GREENSBORO,NC 27405	NONE	OTHER PUBLIC CHARITI	SELF-SUFFICIENCY THROUGH CAPACITY BUILDING SUPPORT, WARM BEDS, WARM HEARTS BEDS FOR KIDS', ANNUAL SUPPORT 2014	41,220
BLACK CHILD DEVELOPMENT INSTITUTE 1200 E MARKET ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	FREEDOM SCHOOL, LEVELED BOOKS	25,675
CANTERBURY SCHOOL 5400 OLD LAKE JEANETTE RD GREENSBORO,NC 27455	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	1,500
CHURCH WORLD SERVICE 620 S ELM ST 315 GREENSBORO,NC 27406	NONE	OTHER PUBLIC CHARITI	FACE TO FACE PROJECT - JUNIOR BOARD	750
COMMUNITIES IN SCHOOLS OF GREATER GREENSBORO 122 N ELM ST SUITE 301 GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	500
COMMUNITY FOUNDATION OF GREATER GREENSBORO 300 S GREENE ST 100 GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	2014 WEAVER FUND SUPPORT, COMMUNITY AND ECONOMIC DEVELOPMENT FUND/GREENWAY, 2014 SUPPORT FOR GUILFORD NONPROFIT CONSORTIUM, BUILDING STRONGER NEIGHBORHOODS CONTINUATION FUNDING, GPAC SUPPORT	105,500
CONE HEALTH 1200 N ELM ST GREENSBORO,NC 24701	NONE	OTHER PUBLIC CHARITI	ASTHMA DEMONSTRATION PROJECT, HEALING GARDENS AT CONE HEALTH CANCER CENTER AND WESLEY LONG HOSPITAL, ANNUAL SUPPORT - CONE GARDENS	16,250
DREAMS TREATMENT SERVICES 620 MARTIN STREET GREENSBORO,NC 27406	NONE	OTHER PUBLIC CHARITI	MOVING EXPENSES	2,500
EMPOWERED GIRLS OF NORTH CAROLINA 900 SIXTEENTH STREET GREENSBORO,NC 27405	NONE	OTHER PUBLIC CHARITI	GIRLS COLLABORATIVE	2,500
FAITH IN ACTION INC 705 N GREENE ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	GENERAL OPERATING SUPPORT, FAITHACTION IMMIGRANT HEALTH CENTER, ANNUAL SUPPORT 2015	21,250
FAMILY SERVICE OF THE PIEDMONT 902 BONNER DR JAMESTOWN,NC 27282	NONE	OTHER PUBLIC CHARITI	GREENSBORO CHILDREN'S ADVOCACY CENTER	45,000
Total  3a				731,575

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)				
a Paid during the year				
FIRST TEE OF THE TRIAD PO BOX 236 CLEMMONS,NC 27012	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	500
FOOD ASSISTANCE INC 102 KIRK RD GREENSBORO,NC 27455	NONE	OTHER PUBLIC CHARITI	FOOD ASSISTANCE, INC	500
FREEDOM HOUSE PO BOX 38215 GREENSBORO,NC 27438	NONE	OTHER PUBLIC CHARITI	WIC HOLIDAY MATCH	255
FRUIT OF THE SPIRIT MINISTRIES 3512 REHOBETH CHURCH ROAD GREENSBORO,NC 27406	NONE	OTHER PUBLIC CHARITI	ADULT AND YOUTH EDUCATION PROGRAMS	750
GREENSBORO BEAUTIFUL 1001 FOURTH ST GREENSBORO,NC 27405	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	250
GREENSBORO CHAMBER FOUNDATION 342 N ELM ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	GREENSBORO PARTNERSHIP 2013-2017 CAMPAIGN	10,000
GREENSBORO COLLEGE 815 W MARKET ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT 2014	500
GREENSBORO DAY SCHOOL 5401 LAWNDAL E DR GREENSBORO,NC 27455	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	500
GREENSBORO HOUSING COALITION 122 N ELM ST SUITE M2 GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	ASTHMA PARTNERSHIP DEMONSTRATION	500
GREENSBORO JAYCEES 315 S GREENE ST SUITE 200 GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	EMPTY STOCKING FUND SUPPORT 2014	100
GREENSBORO PUBLIC LIBRARY FOUNDATION 219 NORTH CHURCH STREET GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	ANNUAL PROJECT 2014	500
GREENSBORO URBAN MINISTRY 305 W LEE ST GREENSBORO,NC 27406	NONE	OTHER PUBLIC CHARITI	POTTER'S HOUSE COMMUNITY KITCHEN, ANNUAL SUPPORT	1,778
GUILFORD CHILD DEVELOPMENT 1200 ARLINGTON ST GREENSBORO,NC 27406	NONE	OTHER PUBLIC CHARITI	HEAD START DIRECTOR DEVELOPMENT	30,000
GUILFORD COUNTY PUBLIC SCHOOLS 712 N EUGENE ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	SCHOOL LEADERSHIP DEVELOPMENT PROGRAM 2013-14, MIDDLE COLLEGE AT GTCC SUPPORT, WEAVER ACADEMY METALS TECH SUPPORT, CTCC MIDDLE COLLEGE SUPPORT	18,000
GUILFORD EDUCATION ALLIANCE 902 BONNER DR JAMESTOWN,NC 27282	NONE	OTHER PUBLIC CHARITI	PROGRAM SUPPORT FOR EXCELLING IN PUBLIC EDUCATION INITITATIVE	25,000
Total  3a				731,575

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)				
a Paid during the year				
HANDY CAPABLE NETWORK 7339 W FRIENDLY AVE GREENSBORO,NC 27408	NONE	OTHER PUBLIC CHARITI	MATCHING FUNDS FOR NONPROFITS AND LAPTOPS FOR GRADUATING SENIORS, SUCCESSION PLANNING	12,500
HORSEPOWER THERAPEUTIC LEARNING CENTER 85001 LEABOURNE ROAD COLFAX,NC 27235	NONE	OTHER PUBLIC CHARITI	GROWING POTENTIAL	500
HOSPICE AND PALLIATIVE CARE OF GREENSBORO 2500 SUMMIT AVE GREENSBORO,NC 27405	NONE	OTHER PUBLIC CHARITI	CAPITAL CAMPAIGN SUPPORT, KIDS PATH SUPPORT	50,250
INTERACTIVE RESOURCE CENTER 407 E WASHINGTON ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT 2014	250
JUNIOR ACHIEVEMENT OF CENTRAL NC 3220 NORTHLINE AVE GREENSBORO,NC 27408	NONE	OTHER PUBLIC CHARITI	JUNIOR ACHIEVEMENT HOUSE PRESERVATION CHALLENGE GRANT	10,000
MARY'S HOUSE 520 GUILFORD AVE GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	HOMELESS HIGH RISK CHILDREN PREVENTION, EXPANDED PREVENTION FOR HOMELESS HIGH RISK CHILDREN	1,400
NATIONAL CONFERENCE FOR COMMUNITY AND JUSTICE 713 N GREENE STREET GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	200
NC A&T STATE UNIVERSITY 1601 E MARKET STREET GREENSBORO,NC 27411	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	1,000
NORTH CAROLINA CENTER FOR NONPROFITS 1110 NAVAHO DRIVE SUITE 200 RALEIGH,NC 27609	NONE	OTHER PUBLIC CHARITI	2014 SUSTAINER SUPPORT, SUCCESSION PLANNING	5,000
NORTH CAROLINA ZOOLOGICAL SOCIETY 4403 ZOO PARKWAY ASHEBORO,NC 27205	NONE	OTHER PUBLIC CHARITI	2014 ANNUAL SUPPORT	5,000
PEOPLE AND PAWS 4 HOPE PO BOX 41289 GREENSBORO,NC 27404	NONE	OTHER PUBLIC CHARITI	SECOND CHANCE	10,000
PRESERVATION GREENSBORO 447 W WASHINGTON ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	STRATEGIC PLANNING 2014	1,250
REACH OUT AND READ 56 ROLAND STREET SUITE 100D BOSTON,MA 02129	NONE	OTHER PUBLIC CHARITI	MONEY BOOT CAMP-- FINANCIAL LITERACY, SERVE SAFE-FOOD CERTIFICATION	1,500
REPUBLIC OF DANCE 200 N DAVIE ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	CHALLENGE SUPPORT	500
ROTARY CLUB OF GREENSBORO FOUNDATION 610 PASTEUR DRIVE GREENSBORO,NC 27403	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	300
Total  3a				731,575

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)				
a Paid during the year				
SALVATION ARMY BOYS AND GIRLS CLUBS 1311 S EUGENE ST GREENSBORO,NC 27406	NONE	OTHER PUBLIC CHARITI	CAPITAL CAMPAIGN SUPPORT, ANNUAL SUPPORT	51,770
SANTUARY HOUSE 518 N ELM ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	EXTREME MAKEOVER - 2014, SPARKLE PROJECT 2	5,750
SECOND HARVEST FOOD BANK OF NORTHWEST NC 3655 REED STREET WINSTONSALEM,NC 27107	NONE	OTHER PUBLIC CHARITI	FEEDING THE WHOLE FAMILY-GREENSBORO SUMMER FEEDING, FOOD FOR THE HOLIDAYS	1,250
THE ARC OF GREENSBORO 14-B OAK BRANCH DRIVE GREENSBORO,NC 27407	NONE	OTHER PUBLIC CHARITI	ABLE EARTH CLAY CREATIONS	500
THE SERVANT CENTER INC 1312 LEXINGTON AVE GREENSBORO,NC 27403	NONE	OTHER PUBLIC CHARITI	THE SERVANT CENTER CAPITAL CAMPAIGN	40,000
THE SPARROW'S NEST 122 N ELM ST SUITE 811 GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	CHOSEN 50 SUPPORT	500
TRIAD ADULT AND PEDIATRIC MEDICINE 1002 SOUTH EUGENE STREET GREENSBORO,NC 27406	NONE	OTHER PUBLIC CHARITI	EMERGENCY FUND	5,000
TRIAD HEALTH PROJECT 801 SUMMIT AVE GREENSBORO,NC 27405	NONE	OTHER PUBLIC CHARITI	HIGHER GROUND SUPPORT, TECHNOLOGY UPGRADES AT THP	627
TRIAD STAGE 232 S ELM ST GREENSBORO,NC 27401	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT	250
UNCG EXCELLENCE FOUNDATION 1400 SPRING GARDEN ST GREENSBORO,NC 27412	NONE	OTHER PUBLIC CHARITI	DEMOCRATIC LEARNING, ANNUAL SUPPORT	1,500
UNITED WAY 1500 YANCEYVILLE ST GREENSBORO,NC 27405	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT, BREAKING CYCLE OF POVERTY, 2014 EMPLOYEE MATCHING GIFT	47,250
UNIVERSITY OF NORTH CAROLINA AT GREENSBORO 1400 SPRING GARDEN ST GREENSBORO,NC 27412	NONE	OTHER PUBLIC CHARITI	UNC STUDENT SUPPORT PROGRAM	50,000
WHEELS4HOPE 4006 BURLINGTON RD GREENSBORO,NC 27405	NONE	OTHER PUBLIC CHARITI	WHEELS4HOPE GREENSBORO YEAR 2 START-UP	10,000
WOMEN'S RESOURCE CENTER 628 SUMMIT AVE GREENSBORO,NC 27405	NONE	OTHER PUBLIC CHARITI	ANNUAL SUPPORT 2015	1,000
WYNDHAM CHAMPIONSHIP 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO,NC 27409	NONE	OTHER PUBLIC CHARITI	FIRST TEE/HARVICK KIDS	5,000
Total  3a				731,575

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)				
a Paid during the year				
YMCA OF GREENSBORO 620 GREEN VALLEY RD STE 210 GREENSBORO,NC 27408	NONE	OTHER PUBLIC CHARITI	BRIGHT BEGINNINGS ANNUAL SUPPORT	150
Total  3a				731,575

TY 2014 Accounting Fees Schedule

Name: WEAVER FOUNDATION INC

EIN: 56-6093527

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,644	0		12,644

TY 2014 Investments - Other Schedule

Name: WEAVER FOUNDATION INC

EIN: 56-6093527

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
EQUITIES & MUTUAL FUNDS	AT COST	13,918,949	16,183,694
DIRECT PARTNERSHIP INVESTMENTS	AT COST	4,818,896	6,411,772

TY 2014 Other Decreases Schedule

Name: WEAVER FOUNDATION INC

EIN: 56-6093527

Description	Amount
OTHER DECREASE - TAX OVER BOOK	309

TY 2014 Other Expenses Schedule**Name:** WEAVER FOUNDATION INC**EIN:** 56-6093527

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	958	0		958
TELEPHONE	6	0		6
OTHER CHARITABLE EXPENSES	10,491	0		10,491
SPONSORSHIPS	15,000	0		15,000
WEBSITE SUPPORT	2,615	0		2,615
DUES & SUBSCRIPTIONS	5,008	0		5,008
CHARITABLE EXPENSES FORM K-1'S	57	0		57
SECTION 59(E)(2) EXPENSES FROM K-1'S	45,981	45,981		0
OTHER DEDUCTIONS FROM K-1'S	14,292	14,292		0
PORTFOLIO DEDUCTIONS FROM K- 1'S	152,989	152,989		0
NET RENTAL INCOME FROM K-1	473	473		0

TY 2014 Other Income Schedule**Name:** WEAVER FOUNDATION INC**EIN:** 56-6093527

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISC INCOME	1,217	1,217	1,217
CHEROKEE CONFRERES III, LP K-1	2,354	2,354	2,354
INCEPTION MICRO ANGEL FUND, LLC K-1	-314	-314	-314
MORGAN CREEK PARTNERS I, LP K-1	38,166	38,166	38,166
MORGAN CREEK PARTNERS II, LP K-1	8,398	8,398	8,398
MORGAN CREEK PARTNERS III, LP K-1	12,066	12,066	12,066
MORGAN CREEK PARTNERS I, LP K-1	150	150	150
FS MULTI-STRATEGY FUND	-9,938	-9,938	-9,938
INCEPTION MICRO ANGEL FUND, LLC K-1	562	562	562
MORGAN CREEK PARTNERS II, LP K-1	95	95	95
MORGAN CREEK PARTNERS IV, LP K-1	-14,182	-14,182	-14,182
NET UBTI TAXABLE ON FORM 990-T	69,600	69,600	69,600
FEDERAL TAX REFUND	2,898		2,898

TY 2014 Other Liabilities Schedule

Name: WEAVER FOUNDATION INC

EIN: 56-6093527

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED SALARIES	76,067	26,165

TY 2014 Other Professional Fees Schedule

Name: WEAVER FOUNDATION INC

EIN: 56-6093527

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT INVESTMENT FEES	42,319	42,319		0

TY 2014 Taxes Schedule**Name:** WEAVER FOUNDATION INC**EIN:** 56-6093527

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	13,007	189		12,817
FOREIGN TAX MORGAN CREEK PARTNERS I, LP K-1	299	299		0
FOREIGN TAX MORGAN CREEK PARTNERS II, LP K-1	804	804		0
FOREIGN TAX MORGAN CREEK PARTNERS IV, LP K-1	445	445		0
FOREIGN TAX	938	938		0
FOREIGN TAX MORGAN CREEK PARTNERS III, LP K-1	1,795	1,795		0