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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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
M MARK WEAVER MEMORIAL FOUNDATION

A Employer identification number
34-1911729

Number and street (or P O box number if mail is not delivered to street address)
10110 LAKESHORE BLVD

Room/suite

B Telephone number (see instructions)

City or town, state or province, country, and ZIP or foreign postal code
BRATENAHL, OH 44108

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) \$ 0

J Accounting method

Cash

Accrual

Other (specify)

(Part I, column (d) must be on cash basis)

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)

Revenue

1

Contributions, gifts, grants, etc , received (attach schedule)

500,000

2

Check If the foundation is not required to attach Sch B

3

Interest on savings and temporary cash investments

139

139

139

4

Dividends and interest from securities

46,521

46,521

46,521

5a

Gross rents

b

Net rental income or (loss)

6a

Net gain or (loss) from sale of assets not on line 10

34,984

b

Gross sales price for all assets on line 6a

570,659

7

Capital gain net income (from Part IV, line 2)

4,215

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)

12

Total. Add lines 1 through 11

581,644

50,875

46,660

Operating and Administrative Expenses

13

Compensation of officers, directors, trustees, etc

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)

8,065

8,065

17

Interest

18

Taxes (attach schedule) (see instructions)

339

339

19

Depreciation (attach schedule) and depletion

20

Occupancy

21

Travel, conferences, and meetings

22

Printing and publications

23

Other expenses (attach schedule)

24

Total operating and administrative expenses.
Add lines 13 through 23

8,404

8,404

0

25

Contributions, gifts, grants paid

62,550

62,550

26

Total expenses and disbursements. Add lines 24 and 25

70,954

8,404

62,550

27

Subtract line 26 from line 12

a

Excess of revenue over expenses and disbursements

510,690

b

Net investment income (if negative, enter -0-)

42,471

c

Adjusted net income (if negative, enter -0-)

46,660

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	123,221	593,061	
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 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)	1,323,097	910,970	
	c Investments—corporate bonds (attach schedule)		547,915	
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,446,318	2,051,946	0	
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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	1,446,318	2,051,946	
	30 Total net assets or fund balances (see instructions)	1,446,318	2,051,946	
31 Total liabilities and net assets/fund balances (see instructions) .	1,446,318	2,051,946		

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	1,446,318
2 Enter amount from Part I, line 27a	2	510,690
3 Other increases not included in line 2 (itemize) ▶ _____	3	94,938
4 Add lines 1, 2, and 3	4	2,051,946
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,051,946

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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	
a			
b			
c			
d			
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	4,215
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))
2016	72,000	1,283,995	0 056075
2015	71,699		
2014	71,500	1,456,907	0 049077
2013	71,000	1,438,664	0 049351
2012	260,450	1,261,689	0 206430
2 Total of line 1, column (d)			2 0 360933
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 090233
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 1,530,065
5 Multiply line 4 by line 3			5 138,062
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 425
7 Add lines 5 and 6			7 138,487
8 Enter qualifying distributions from Part XII, line 4			8 62,550

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	849
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	
3	Add lines 1 and 2.	3	849
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	849
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
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	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	21
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	870
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	
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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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? Website address N/A	13	Yes	
14	The books are in care of TIMOTHY M WEAVER Telephone no (440) 725-0116			

Located at **10110 LAKESHORE BLVD BRATENAHL OH** ZIP+4 **44108**


15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 ▶	16	Yes	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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/>	3b		
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 2017?	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))?	<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 4945(d)(4)(A)? (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)?	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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	<i>If "Yes" to 6b, file Form 8870</i>			
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	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JEFFREY WEAVER 10110 LAKESHORE BLVD BRATENAHL, OH 44108	TRUSTEE 000 00	0	0	0
TIMOTHY WEAVER 10110 LAKESHORE BLVD BRATENAHL, OH 44108	PRESIDENT 000 00	0	0	0

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

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

Total number of other employees paid over \$50,000. ►**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	
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	1,390,991
b	Average of monthly cash balances.	1b	162,374
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,553,365
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,553,365
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,300
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,530,065
6	Minimum investment return. Enter 5% of line 5.	6	76,503

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	76,503
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	849
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	849
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	75,654
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	75,654
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	75,654

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	62,550
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	62,550
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	62,550

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				75,654
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015. 39				
e From 2016. 8,453				
f Total of lines 3a through e.	8,492			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 62,550				
a Applied to 2016, 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 2017 distributable amount.				62,550
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	8,492			8,492
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				4,612
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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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 XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) TIMOTHY WEAVER	
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 <input checked="" type="checkbox"/> 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 email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

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

Recipient	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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	62,550
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	139		
4 Dividends and interest from securities.			14	46,521		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory			18	4,215		30,769
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .				50,875		30,769
13 Total. Add line 12, columns (b), (d), and (e).			13			81,644

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | | | | |
|---|--|----|--|----|
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

<p>Sign Here</p> <p>*****</p> <hr/> <p>Signature of officer or trustee</p>	<p>2018-04-20</p> <hr/> <p>Date</p>	<p>*****</p> <hr/> <p>Title</p>
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May the IRS discuss this return with the preparer shown below

(see instr)? ☐ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name PAUL R PAHORESKY CPA	Preparer's Signature	Date 2018-05-03	Check if self-employed <input type="checkbox"/>	PTIN P00344973
	Firm's name ▶ JLP CPAS LLC				Firm's EIN ▶ 20-0766572
	Firm's address ▶ 8952 TYLER BLVD MENTOR, OH 440602185				Phone no (440) 974-1040

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 <i>Paid during the year</i>				
THE LYCEUM1545 SOUTH GREEN ROAD SOUTH EUCLID, OH 44121			TO FUND GENERAL OPERATING EXPENSES	15,000
INSTITUTE OF CHRIST THE KING SOVEREIGN PRIEST 6415 SOUTH WOODLAWN AVE CHICAGO, IL 606343817			TO FUND GENERAL OPERATING EXPENSES	35,000
SACRED HEART OF JESUS 1545 SOUTH GREEN ROAD SOUTH EUCLID, OH 44121			TO FUND GENERAL OPERATING EXPENSES	2,550
MUSIC ALLIANCE8600 TYLER BLVD SUITE 1749 MENTOR, OH 44061			TO FUND GENERAL OPERATING EXPENSES	1,000
ST PETER THE ROCK MEDIA 145 KEN MAR IND PARKWAY BROADVIEW HTS, OH 44147			TO FUND GENERAL OPERATING EXPENSES	8,000
Total ▶ 3a				62,550

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 <i>Paid during the year</i>				
KIRTLAND MUSIC BOOSTERS 9252 CHILLICOTHE ROAD KIRTLAND, OH 44094			TO FUND GENERAL OPERATING EXPENSES	1,000
Total 				62,550
3a				

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

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: M MARK WEAVER MEMORIAL FOUNDATION

EIN: 34-1911729

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ABBVIE INC 00287Y109	2017-08	PURCHASE	2017-09		2,367	2,053			314	
ABBVIE INC 00287Y109	2017-08	PURCHASE	2017-09		4,889	3,893			996	
ABBVIE INC 00287Y109	2017-08	PURCHASE	2017-10		4,802	3,539			1,263	
ALTRIA GROUP INC 02209S103	2016-05	PURCHASE	2017-02		7,512	6,405			1,107	
ALTRIA GROUP INC 02209S103	2016-07	PURCHASE	2017-02		2,380	2,228			152	
AT&T INC 00206R102	2017-03	PURCHASE	2017-10		16,317	18,546			-2,229	
BOEING COMPANY 097023105	2016-11	PURCHASE	2017-02		882	755			127	
CISCO SYSTEMS INC 17275R102	2016-09	PURCHASE	2017-09		20,259	20,373			-114	
CISCO SYSTEMS INC 17275R102	2016-10	PURCHASE	2017-09		14,011	13,870			141	
CISCO SYSTEMS INC 17275R102	2016-11	PURCHASE	2017-09		4,102	4,050			52	
COLUMBIA STR INC 19765L694	2016-11	PURCHASE	2017-08		152	147			5	
COLUMBIA STR INC 19765L694	2016-12	PURCHASE	2017-08		340	326			14	
COLUMBIA STR INC 19765L694	2017-01	PURCHASE	2017-08		190	185			5	
COLUMBIA STR INC 19765L694	2019-02	PURCHASE	2017-08		175	172			3	
COLUMBIA STR INC 19765L694	2017-03	PURCHASE	2017-08		178	174			4	
COLUMBIA STR INC 19765L694	2017-04	PURCHASE	2017-08		188	184			4	
COLUMBIA STR INC 19765L694	2017-05	PURCHASE	2017-08		176	174			2	
COLUMBIA STR INC 19765L694	2017-06	PURCHASE	2017-08		163	162			1	
COLUMBIA STR INC 19765L694	2017-07	PURCHASE	2017-08		163	162			1	
COMCAST 20030N101	2017-03	PURCHASE	2017-08		3,444	3,266			178	
COMCAST 20030N101	2017-03	PURCHASE	2017-11		27,635	29,245			-1,610	
DOW CHEMICAL COMPANY 260543103	2017-03	PURCHASE	2017-06		6,622	6,510			112	
DOW CHEMICAL COMPANY 260543103	2017-03	PURCHASE	2017-06		2,507	2,467			40	
DRYFS STND GLB FXD INC 26203E844	2016-05	PURCHASE	2017-01		44,171	44,861			-690	
DRYFS STND GLB FXD INC 26203E844	2017-01	PURCHASE	2017-01		131	131				
DRYFS STND GLB FXD INC 26203E844	2017-01	PURCHASE	2017-01		127	127				
DRYFS STND GLB FXD INC 26203E844	2017-01	PURCHASE	2017-01		805	803			2	
EATON CORP G29183103	2017-03	PURCHASE	2017-08		2,469	2,465			4	
EATON CORP G29183103	2016-10	PURCHASE	2017-08		7,262	6,250			1,012	
EXXON MOBIL CORP 30231G102	2017-02	PURCHASE	2017-08		16,658	17,269			-611	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
EXXON MOBIL CORP 30231G102	2017-02	PURCHASE	2017-08		23,162	24,077			-915	
GENERAL ELECTRIC COMPANY 369604103	2016-05	PURCHASE	2017-01		3,765	3,721			44	
GENERAL ELECTRIC COMPANY 369604103	2016-05	PURCHASE	2017-03		22,982	23,138			-156	
GENERAL ELECTRIC COMPANY 369604103	2016-06	PURCHASE	2017-03		4,352	4,272			80	
GILEAD SCIENCES INC 375558103	2017-08	PURCHASE	2017-09		5,114	4,866			248	
GILEAD SCIENCES INC 375558103	2017-08	PURCHASE	2017-11		20,340	21,895			-1,555	
HONEYWELL INTL INC 438516106	2016-05	PURCHASE	2017-01		4,129	3,932			197	
HONEYWELL INTL INC 438516106	2016-10	PURCHASE	2017-01		708	688			20	
HONEYWELL INTL INC 438516106	2016-05	PURCHASE	2017-01		10,313	8,875			1,438	
INTEL CORP 458140100	2017-09	PURCHASE	2017-12		4,449	3,735			714	
INTEL CORP 458140100	2017-08	PURCHASE	2017-12		3,744	3,078			666	
ISHS EDGE MSCI MIN ETF 46429B697	2016-05	PURCHASE	2017-03		33,071	30,130			2,941	
ISHS INTL SEL DIV ETF 464288448	2016-09	PURCHASE	2017-04		3,428	3,332			96	
ISHS INTL SEL DIV ETF 464288448	2017-08	PURCHASE	2017-10		10,984	11,009			-25	
JOHNSON & JOHNSON 478160104	2016-10	PURCHASE	2017-07		684	592			92	
JPMORGAN CHASE & CO 46625H100	2017-03	PURCHASE	2017-12		4,145	3,660			485	
JPMORGAN CHASE & CO 46625H100	2017-03	PURCHASE	2017-10		6,663	6,039			624	
JPMORGAN CHASE & CO 46625H100	2016-10	PURCHASE	2017-01		5,347	4,134			1,213	
LORD ABB BD DEB A 544004104	2017-11	PURCHASE	2017-11		230	231			-1	
LORD ABB BD DEB A 544004104	2017-10	PURCHASE	2017-11		236	236				
LORD ABB BD DEB A 544004104	2017-09	PURCHASE	2017-11		244	242			2	
LORD ABB BD DEB A 544004104	2017-08	PURCHASE	2017-11		238	237			1	
LORD ABB BD DEB A 544004104	2017-07	PURCHASE	2017-11		244	240			4	
LORD ABB BD DEB A 544004104	2017-06	PURCHASE	2017-11		251	247			4	
LORD ABB BD DEB A 544004104	2017-05	PURCHASE	2017-11		247	243			4	
LORD ABB BD DEB A 544004104	2017-04	PURCHASE	2017-11		257	251			6	
LORD ABB BD DEB A 544004104	2017-03	PURCHASE	2017-11		254	249			5	
LORD ABB BD DEB A 544004104	2017-02	PURCHASE	2017-11		279	271			8	
LORD ABB BD DEB A 544004104	2017-01	PURCHASE	2017-01		288	285			3	
LORD ABB BD DEB A 544004104	2016-12	PURCHASE	2017-01		284	278			6	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
LORD ABB BD DEB A 544004104	2016-11	PURCHASE	2017-01		279	274			5	
LORD ABB BD DEB A 544004104	2016-05	PURCHASE	2017-01		6,422	6,045			377	
MAINSTY CUSH MLP PREM 56064B530	2017-08	PURCHASE	2017-08		16	16				
MAINSTY CUSH MLP PREM 56064B530	2017-07	PURCHASE	2017-08		16	15			1	
MAINSTY CUSH MLP PREM 56064B530	2017-06	PURCHASE	2017-08		15	15				
MAINSTY CUSH MLP PREM 56064B530	2017-05	PURCHASE	2017-08		14	15			-1	
MAINSTY CUSH MLP PREM 56064B530	2017-04	PURCHASE	2017-08		13	15			-2	
MAINSTY CUSH MLP PREM 56064B530	2017-03	PURCHASE	2017-08		1,814	2,026			-212	
MAINSTY S/DUR H/Y A 56064B753	2017-11	PURCHASE	2017-11		295	295				
MAINSTY S/DUR H/Y A 56064B753	2017-09	PURCHASE	2017-11		298	299			-1	
MAINSTY S/DUR H/Y A 56064B753	2017-08	PURCHASE	2017-11		293	294			-1	
MAINSTY S/DUR H/Y A 56064B753	2017-07	PURCHASE	2017-11		288	288				
MAINSTY S/DUR H/Y A 56064B753	2017-06	PURCHASE	2017-11		279	280			-1	
MAINSTY S/DUR H/Y A 56064B753	2017-05	PURCHASE	2017-11		309	310			-1	
MAINSTY S/DUR H/Y A 56064B753	2017-04	PURCHASE	2017-11		308	308				
MAINSTY S/DUR H/Y A 56064B753	2017-03	PURCHASE	2017-11		315	315				
MAINSTY S/DUR H/Y A 56064B753	2017-02	PURCHASE	2017-11		331	331				
MAINSTY S/DUR H/Y A 56064B753	2017-12	PURCHASE	2017-11		341	339			2	
MAINSTY S/DUR H/Y A 56064B753	2016-12	PURCHASE	2017-11		336	333			3	
MAINSTY S/DUR H/Y A 56064B753	2017-10	PURCHASE	2017-11		295	296			-1	
MICROSOFT CORP 594918104	2016-11	PURCHASE	2017-02		5,833	5,603			230	
MICROSOFT CORP 594918104	2016-11	PURCHASE	2017-02		10,018	9,376			642	
MICROSOFT CORP 594918104	2016-11	PURCHASE	2017-03		9,909	9,138			771	
MICROSOFT CORP 594918104	2017-11	PURCHASE	2017-03		4,440	4,091			349	
MICROSOFT CORP 594918104	2016-10	PURCHASE	2017-03		772	685			87	
MICROSOFT CORP 594918104	2016-05	PURCHASE	2017-03		28,506	22,119			6,387	
PEPSICO INC 713448108	2016-11	PURCHASE	2017-09		1,725	1,529			196	
PEPSICO INC 713448108	2016-11	PURCHASE	2017-04		2,613	2,345			268	
PEPSICO INC 713448108	2016-11	PURCHASE	2017-08		12,460	10,907			1,553	
PEPSICO INC 713448108	2016-11	PURCHASE	2017-04		6,248	5,647			601	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PRIN SM MDCP DIV INC P 74255L746	2017-03	PURCHASE	2017-04		231	229			2	
PRIN SM MDCP DIV INC P 74255L746	2016-12	PURCHASE	2017-04		1,818	1,785			33	
PRIN SM MDCP DIV INC P 74255L746	2016-11	PURCHASE	2017-04		9,912	9,387			525	
COLUMBIA STR INC 19765L694	2016-05	PURCHASE	2017-08		18,648	17,779			869	
DOW CHEMICAL COMPANY 260543103	2016-05	PURCHASE	2017-06		5,851	4,671			1,180	
DOW CHEMICAL COMPANY 260543103	2016-05	PURCHASE	2017-06		13,666	11,087			2,579	
GENERAL ELECTRIC COMPANY 369604103	2012-01	PURCHASE	2017-03		656	421			235	
GENERAL ELECTRIC COMPANY 369604103	2012-02	PURCHASE	2017-03		1,222	794			428	
GENERAL ELECTRIC COMPANY 369604103	2012-03	PURCHASE	2017-03		1,043	694			349	
GENERAL ELECTRIC COMPANY 369604103	2012-06	PURCHASE	2017-03		298	194			104	
GENERAL ELECTRIC COMPANY 369604103	2012-07	PURCHASE	2017-03		1,222	818			404	
GENERAL ELECTRIC COMPANY 369604103	2012-11	PURCHASE	2017-03		894	637			257	
GENERAL ELECTRIC COMPANY 369604103	2013-07	PURCHASE	2017-03		596	498			98	
HONEYWELL INTL INC 438516106	2016-05	PURCHASE	2017-07		4,774	3,932			842	
JPMORGAN CHASE & CO 46625H100	2016-10	PURCHASE	2017-12		5,078	3,267			1,811	
JOHNSON & JOHNSON 478160104	2016-05	PURCHASE	2017-07		2,051	1,684			367	
JOHNSON & JOHNSON 478160104	2016-05	PURCHASE	2017-08		12,750	10,778			1,972	
JOHNSON & JOHNSON 478160104	2016-05	PURCHASE	2017-09		3,732	3,144			588	
LORD ABB BD DEB A 544004104	2016-05	PURCHASE	2017-11		4,499	4,112			387	
MAINSTY S/DUR H/Y A 56064B753	2017-06	PURCHASE	2017-11		79	76			3	
MAINSTY S/DUR H/Y A 56064B753	2016-05	PURCHASE	2017-11		9,405	9,055			350	
MAINSTY S/DUR H/Y A 56064B753	2016-11	PURCHASE	2017-11		344	342			2	
PFIZER INC 717081103	2016-05	PURCHASE	2017-08		6,480	6,550			-70	
PFIZER INC 717081103	2016-07	PURCHASE	2017-08		4,885	5,217			-332	

TY 2017 Investments Corporate Bonds Schedule**Name:** M MARK WEAVER MEMORIAL FOUNDATION**EIN:** 34-1911729**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BAIRD - TAXABLE BONDS		
BAIRD - TAXABLE BOND FUNDS	547,915	

TY 2017 Investments Corporate Stock Schedule**Name:** M MARK WEAVER MEMORIAL FOUNDATION**EIN:** 34-1911729

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BAIRD - STOCKS	650,631	
BAIRD - STOCK FUNDS	260,339	
BAIRD - PREFERRED STOCKS		

TY 2017 Investments - Other Schedule

Name: M MARK WEAVER MEMORIAL FOUNDATION

EIN: 34-1911729

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BAIRD - BLANCED FUNDS	FMV		
BAIRD - OTHER INVESTMENTS	FMV		

TY 2017 Other Increases Schedule

Name: M MARK WEAVER MEMORIAL FOUNDATION

EIN: 34-1911729

Description	Amount
UNREALIZED MARKET GAINS	94,938

TY 2017 Other Professional Fees Schedule**Name:** M MARK WEAVER MEMORIAL FOUNDATION**EIN:** 34-1911729

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BAIRD FEES	6,365	6,365		
ACCOUNTING FEE	1,700	1,700		

TY 2017 Taxes Schedule**Name:** M MARK WEAVER MEMORIAL FOUNDATION**EIN:** 34-1911729

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN INCOME TAXES - BAIRD	339	339		