

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

Name of foundation MOJO FOUNDATION C/O MICHAEL A MCGRAW		A Employer identification number 38-3325750	
Number and street (or P O box number if mail is not delivered to street address) 5940 TAHOE DRIVE SE		Room/suite	B Telephone number (see instructions) (616) 455-0200
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 495467121		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 25,112,236		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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)	4,656,041			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	20,855	20,855		
	4 Dividends and interest from securities	233,416	233,416		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	875,393			
	b Gross sales price for all assets on line 6a _____ 6,865,065				
	7 Capital gain net income (from Part IV, line 2)		1,542,261		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	5,785,705	1,796,532		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	111,628	111,628		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	10,805	2,805		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	10,965	10,403		0
	24 Total operating and administrative expenses. Add lines 13 through 23	133,398	124,836		0
	25 Contributions, gifts, grants paid	954,500			954,500
	26 Total expenses and disbursements. Add lines 24 and 25	1,087,898	124,836		954,500
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,697,807			
	b Net investment income (if negative, enter -0-)		1,671,696		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,757,712	2,825,320	2,825,320
	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)	10,090,433	12,978,025	15,898,709
	c	Investments—corporate bonds (attach schedule)	414,807	416,736	426,447
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	4,216,282	4,956,960	5,961,760
	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)	16,479,234	21,177,041	25,112,236	
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	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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	16,479,234	21,177,041	
	30	Total net assets or fund balances (see instructions)	16,479,234	21,177,041	
31	Total liabilities and net assets/fund balances (see instructions) .	16,479,234	21,177,041		

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	16,479,234
2	Enter amount from Part I, line 27a	2	4,697,807
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	21,177,041
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	21,177,041

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 See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
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 See Additional Data Table			
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	1,542,261
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	701,109	14,635,273	0 047905
2015	578,324	12,402,814	0 046628
2014	469,039	9,708,758	0 048311
2013	318,168	7,235,491	0 043973
2012	262,920	5,811,184	0 045244

2 Total of line 1, column (d)	2	0 232061
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 046412
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	20,025,847
5 Multiply line 4 by line 3	5	929,440
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	16,717
7 Add lines 5 and 6	7	946,157
8 Enter qualifying distributions from Part XII, line 4	8	954,500

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	16,717
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	16,717
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	16,717
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	9,601
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	37,601
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
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	20,884
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 20,884 Refunded <input type="checkbox"/>	11	0

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)? 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	1b	No
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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	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? 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	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? If "Yes," attach the statement required by General Instruction T	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? 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) <input type="checkbox"/> MI		
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 2017 or the taxable year beginning in 2017 (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? Website address N/A	13	Yes	
14	The books are in care of MICHAEL A MCGRAW Telephone no (616) 455-0200			

Located at **5940 TAHOE DRIVE SE GRAND RAPIDS MI** ZIP+4 **495467121**

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		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 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <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 b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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	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
MICHAEL A MCGRAW 5940 TAHOE DRIVE SE GRAND RAPIDS, MI 495467121	PRESIDENT 0 00	0	0	0
MICHAEL R MCGRAW 5940 TAHOE DRIVE SE GRAND RAPIDS, MI 495467121	VICE PRESIDENT/SECRETARY/TREASURER 0 00	0	0	0
JOSHUA D MCGRAW 5940 TAHOE DRIVE SE GRAND RAPIDS, MI 495467121	VICE PRESIDENT 0 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. ▶ 0

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	
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	18,080,722
b	Average of monthly cash balances.	1b	2,250,087
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	20,330,809
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	20,330,809
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	304,962
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	20,025,847
6	Minimum investment return. Enter 5% of line 5.	6	1,001,292

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	1,001,292
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	16,717
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	16,717
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	984,575
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	984,575
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	984,575

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	954,500
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	954,500
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	16,717
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	937,783

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				984,575
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			314,548	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 954,500				
a Applied to 2016, but not more than line 2a			314,548	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				639,952
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				344,623
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

Part 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)) MICHAEL A MCGRAW	
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 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 e-mail address of the person to whom applications should be addressed MICHAEL A MCGRAW 5940 TAHOE DRIVE SE GRAND RAPIDS, MI 495467121 (616) 455-0200	
b The form in which applications should be submitted and information and materials they should include LETTER	
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 SECTION 501(C)(3) ORGANIZATIONS	

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	954,500
b <i>Approved for future payment</i>				
Total			3b	0

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	20,855		
4 Dividends and interest from securities.			14	233,416		
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	875,393		
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). . .		0		1,129,664		0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		1,129,664	1,129,664

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
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.			

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	***** 2018-11-07 *****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	BRADLEY S GREENFIELD CPA				P00217954
	Firm's name ▶ HELMHOLDTCOMPANY LLP CPAS				Firm's EIN ▶ 38-2627062
	Firm's address ▶ 5940 TAHOE DRIVE SE GRAND RAPIDS, MI 495467121				Phone no (616) 949-7250

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES			
PUBLICLY TRADED SECURITIES			
PUBLICLY TRADED SECURITIES			
PUBLICLY TRADED SECURITIES			
PUBLICLY TRADED SECURITIES			
PUBLICLY TRADED SECURITIES			
PUBLICLY TRADED SECURITIES			
PUBLICLY TRADED SECURITIES			
FROM K-1 - MAGELLAN MIDSTREAM PARTNERS, LP	P		
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,144,697		819,237	325,460
50,000		50,000	0
50,856		42,403	8,453
518,919		390,044	128,875
2,427,130		2,304,651	122,479
1,775,212		1,168,989	606,223
200,448		154,131	46,317
473,135		393,349	79,786
11			11
224,657			224,657

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			325,460
			0
			8,453
			128,875
			122,479
			606,223
			46,317
			79,786
			11
			224,657

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>				
AVON COMMUNITY CHURCHPO BOX 224 AVON, MT 59713	N/A	PC	GENERAL SUPPORT	15,000
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE ORLANDO, FL 32832	N/A	PC	GENERAL SUPPORT	3,000
COMMUNITY LINKPO BOX 157 BREESE, IL 62230	N/A	PC	GENERAL SUPPORT	17,000
Total ▶ 3a				954,500

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				
COMPREHENSIVE THERAPY CENTER 2505 ARDMORE SE GRAND RAPIDS, MI 49506	N/A	PC	GENERAL SUPPORT	10,000
DA BLODGETT - ST JOHN'S 2355 KNAPP STREET NE GRAND RAPIDS, MI 49505	N/A	PC	GENERAL SUPPORT	10,000
FAMILY LIFEPO BOX 7111 LITTLE ROCK, AR 72223	N/A	PC	GENERAL SUPPORT	3,000
Total ▶ 3a				954,500

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>				
FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY STREET SE GRAND RAPIDS, MI 49503	N/A	PC	GENERAL SUPPORT	20,000
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	N/A	PC	GENERAL SUPPORT	3,000
FORGOTTEN MAN MINISTRIES 3940 FRUIT RIDGE AVENUE NW GRAND RAPIDS, MI 49544	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				954,500

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>				
FREEDOM IN MOTION 456 PLYMOUTH AVENUE NE SUITE E GRAND RAPIDS, MI 49505	N/A	PC	GENERAL SUPPORT	2,000
GENERAL BOARD OF THE CHURCH OF THE NAZARENE 17001 PRAIRIE STAR PARKWAY LENEXA, KS 66220	N/A	PC	GENERAL SUPPORTGENERAL SUPPORT	27,000
GRAND RAPIDS INTERNATIONAL FELLOWSHIP 3765 KALAMAZOO AVENUE SE GRAND RAPIDS, MI 49508	N/A	PC	GENERAL SUPPORT	100,000
Total ▶ 3a				954,500

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>				
GUIDING LIGHT MISSION 255 SOUTH DIVISION AVENUE GRAND RAPIDS, MI 49503	N/A	PC	GENERAL SUPPORT	5,000
HEARTSIDE MINISTRY 54 DIVISION AVENUE SOUTH GRAND RAPIDS, MI 49503	N/A	PC	GENERAL SUPPORT	1,000
HOME REPAIR SERVICES OF KENT COUNTY INC 1100 SOUTH DIVISION AVENUE GRAND RAPIDS, MI 49507	N/A	PC	GENERAL SUPPORT	15,000
Total ▶ 3a				954,500


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				
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE SUITE 250 LANCASTER, PA 17601	N/A	PC	GENERAL SUPPORT	75,000
IN THE IMAGE 1823 SOUTH DIVISION AVENUE GRAND RAPIDS, MI 49507	N/A	PC	GENERAL SUPPORT	3,000
INNER CITY CHRISTIAN FEDERATION 920 CHERRY STREET SE GRAND RAPIDS, MI 49506	N/A	PC	GENERAL SUPPORT	20,000
Total ▶ 3a				954,500

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>				
INTERACT MINISTRIES INC 31000 SE KELSO RD BORING, OR 97009	N/A	PC	GENERAL SUPPORT	3,000
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	N/A	PC	GENERAL SUPPORT	3,000
JESUS FILM HARVEST PARTNERS 15055 WEST 116TH STREET OLATHE, KS 66062	N/A	PC	GENERAL SUPPORT	20,000
Total ▶ 3a				954,500

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>				
KEYS FOR KIDS MINISTRIES 2060 43RD STREET SE GRAND RAPIDS, MI 49508	N/A	PC	GENERAL SUPPORT	2,000
KIDS FOOD BASKET 2055 OAK INDUSTRIES DRIVE SUITE C GRAND RAPIDS, MI 49505	N/A	PC	GENERAL SUPPORT	150,000
KIDS' LIFE BIBLE CLUBS 2110 ENTERPRISE SE GRAND RAPIDS, MI 49508	N/A	PC	GENERAL SUPPORT	2,000
Total ▶ 3a				954,500

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				
LOVE IN THE NAME OF CHRIST 3300 VAN BUREN HUSDONVILLE, MI 49426	N/A	PC	GENERAL SUPPORT	5,000
LUIS PALAU ASSOCIATIONPO BOX 50 PORTLAND, OR 97207	N/A	PC	GENERAL SUPPORT	30,000
MACKINAC CENTER FOR PUBLIC POLICY 140 WEST MAIN STREET PO BOX 568 MIDLAND, MI 48640	N/A	PC	GENERAL SUPPORT	25,000
Total ▶ 3a				954,500

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>				
MARS HILL BIBLE CHURCH 3501 FAIRLANES AVENUE GRANDVILLE, MI 49418	N/A	PC	GENERAL SUPPORT	5,000
MEL TROTTER MINISTRIES 225 COMMERCE AVENUE SW GRAND RAPIDS, MI 49506	N/A	PC	GENERAL SUPPORT	10,000
OLIVET NAZARENE UNIVERSITY FOUNDATION ONE UNIVERSITY AVENUE BOURBONNAIS, IL 609142345	N/A	PC	GENERAL SUPPORT	150,000
Total ► 3a				954,500

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>				
PREGNANCY RESOURCE CENTER 415 CHERRY STREET SE GRAND RAPIDS, MI 495034601	N/A	PC	GENERAL SUPPORT	20,000
RIGHT TO LIFE OF MICHIGAN - EDUCATIONAL FUND PO BOX 901 GRAND RAPIDS, MI 495090901	N/A	PC	GENERAL SUPPORT	20,000
SAFE HAVEN MINISTRIES 3501 LAKE EASTBROOK BLVD SUITE 335 GRAND RAPIDS, MI 49546	N/A	PC	GENERAL SUPPORT	100,000
Total 				954,500
3a				

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>				
SAMARITAS8131 E JEFFERSON AVENUE DETROIT, MI 48214	N/A	PC	GENERAL SUPPORT	5,000
THE SALVATION ARMY 1235 EAST FULTON STREET GRAND RAPIDS, MI 49503	N/A	PC	GENERAL SUPPORT	3,000
VAN ANDEL INSTITUTE 333 BOSTWICK AVENUE NE GRAND RAPIDS, MI 49503	N/A	PC	GENERAL SUPPORT	3,500
Total ▶ 3a				954,500

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>				
WCSG RADIO 1159 EAST BELTLINE AVENUE NE GRAND RAPIDS, MI 49525	N/A	PC	GENERAL SUPPORT	3,000
WEDGWOOD CHRISTIAN YOUTH AND FAMILY SERVICES INC 3300 36TH STREET SE GRAND RAPIDS, MI 49512	N/A	PC	GENERAL SUPPORT	26,500
WHITECAPS COMMUNITY FOUNDATION 4500 WEST RIVER DRIVE COMSTOCK PARK, MI 49321	N/A	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				954,500

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				
WOMEN AT RISK INTERNATIONAL 2790 44TH STREET SW WYOMING, MI 49519	N/A	PC	GENERAL SUPPORT	10,000
WOMEN'S RESOURCE CENTER 678 FRONT AVENUE NW GRAND RAPIDS, MI 49504	N/A	PC	GENERAL SUPPORT	3,000
WORLD MISSION 2900 WILSON AVENUE SW SUITE 110 GRANDVILLE, MI 49418	N/A	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				954,500

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>				
YOUTH WITH A MISSIONPO BOX 3000 GARDEN VALLEY, TX 75771	N/A	PC	GENERAL SUPPORT	1,500
Total <div>▶</div> 3a				954,500

TY 2017 Investments Corporate Bonds Schedule

Name: MOJO FOUNDATION

C/O MICHAEL A MCGRAW

EIN: 38-3325750

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
25,000 SHS - BB&T CORPORATION SUBORDINATED	25,450	26,288
25,000 SHS - BROOKFIELD ASSET MAN INC	26,285	25,657
25,000 SHS - CITIGROUP INC	25,468	26,143
50,000 SHS - ENERGY TRANSFERS PARTNERS	52,673	52,875
50,000 SHS - ENERGY TRANSFERS PARTNERS	53,068	51,874
25,000 SHS - JEFFERIES GROUP INC	25,050	25,205
25,000 SHS - JPMORGAN CHASE & CO SUBORDINATED GLB	25,535	26,078
25,000 SHS - MORGAN STANLEY SUBORDINATED GLB	26,816	27,356
25,000 SHS - QUEST DIAGNOSTIC INC COMPANY GUARNT GLB	25,365	26,125
15,000 SHS - TELEFONICA SA COMPANY GUARNT GLB	15,263	15,770
25,000 SHS - USD VODAFONE GROUP	24,259	24,803
25,000 SHS - USD TELECOM IT CAP	25,446	26,531
25,000 SHS - USD TELECOM IT CAP ORIGINAL UNIT/TOTAL COST	25,292	26,531
25,000 SHS- GENERAL ELEC CAP CORP SER NOTZ	25,254	25,643
750 SHS - MERRILL LYNCH CAPITAL TRUST I GTD	15,512	19,568

TY 2017 Investments Corporate Stock Schedule

Name: MOJO FOUNDATION
C/O MICHAEL A MCGRAW
EIN: 38-3325750

Name of Stock	End of Year Book Value	End of Year Fair Market Value
500 SHS - ADOBE SYS DEL PV\$ 0.001	53,505	87,620
19 SHS - AMAZON COM INC COM	6,581	22,220
1 SH - AMAZON COM INC COM	354	1,169
1 SH - AMAZON COM INC COM	353	1,169
14 SHS - AMAZON COM INC COM	4,717	16,373
10 SHS - AMAZON COM INC COM	3,224	11,695
1 SH - AMAZON COM INC COM	306	1,169
8 SHS - AMAZON COM INC COM	2,494	9,356
115 SHS - AMAZON COM INC COM	113,656	134,489
800 SHS - AMERICAN TOWER REIT INC	111,376	114,136
600 SHS - ABBVIE INC SHS	34,104	58,026
4 SHS - ALPHABET INC SHS CL A	1,076	4,214
4 SHS - ALPHABET INC SHS CL A	1,202	4,214
3 SHS - ALPHABET INC SHS CL A	1,180	3,160
2 SHS - ALPHABET INC SHS CL A	874	2,107
3 SHS - ALPHABET INC SHS CL A	1,298	3,160
9 SHS - ALPHABET INC SHS CL A	4,761	9,481
1 SH - ALPHABET INC SHS CL A	520	1,053
800 SHS - AMERICAN WTR WKS CO INC NEW	60,792	73,192
300 SHS - AMGEN INC COM	47,679	52,170
1,300 SHS - AUTOMATIC DATA PROC	149,916	152,347
300 SHS - AUTOMATIC DATA PROC	30,920	35,157
2,400 SHS - CSX CORP	130,848	132,024
600 SHS - CSX CORP	30,426	33,006
3,300 SHS - COMCAST CORP NEW CL A	110,055	132,165
60 SHS - COMCAST CORP NEW CL A	1,331	2,403
72 SHS - COMCAST CORP NEW CL A	1,535	2,885
100 SHS - COMCAST CORP NEW CL A	2,684	4,005
66 SHS - COMCAST CORP NEW CL A	1,715	2,643
4 SHS - COMCAST CORP NEW CL A	108	160

Name of Stock	End of Year Book Value	End of Year Fair Market Value
178 SHS - COMCAST CORP NEW CL A	4,931	7,129
4 SHS - COMCAST CORP NEW CL A	112	160
19 SHS - COSTCO WHOLESALE CRP DEL	2,152	3,536
42 SHS - COSTCO WHOLESALE CRP DEL	5,351	7,817
1 SH - COSTCO WHOLESALE CRP DEL	127	186
1 SH - COSTCO WHOLESALE CRP DEL	138	186
38 SHS - COSTCO WHOLESALE CRP DEL	5,315	7,073
300 SHS - CATERPILLAR INC DEL	30,479	47,274
1,000 SHS - CITIGROUP INC COM NEW	73,530	74,410
800 SHS - CHUBB LTD	100,736	116,904
1,923 SHS - DOWDUPONT INC COM	136,918	136,956
300 SHS - EXXON MOBIL CORP COM	24,729	25,092
1,200 SHS - EATON CORP PLC	93,504	94,812
400 SHS - FEDEX CORP DELAWARE COM	89,972	99,816
44 SHS - FACEBOOK INC CLASS A COMMON STOCK	3,293	7,764
37 SHS - FACEBOOK INC CLASS A COMMON STOCK	2,849	6,529
33 SHS - FACEBOOK INC CLASS A COMMON STOCK	2,567	5,823
5 SHS - FACEBOOK INC CLASS A COMMON STOCK	382	882
500 SHS - FORTIVE CORP	35,835	36,175
118 SHS - GENL DYNAMICS CORP COM	16,942	24,007
32 SHS - GENL DYNAMICS CORP COM	3,888	6,510
3 SHS - GENL DYNAMICS CORP COM	361	610
1 SH - GENL DYNAMICS CORP COM	142	203
500 SHS - HONEYWELL INTL INC DEL	57,610	76,680
4,000 SHS - HP INC	88,120	84,040
400 SHS - HOME DEPOT	53,236	75,812
17 SHS - HOME DEPOT	1,342	3,222
37 SHS - HOME DEPOT	2,961	7,013
34 SHS - HOME DEPOT	2,719	6,444
2 SHS - HOME DEPOT	202	379

Name of Stock	End of Year Book Value	End of Year Fair Market Value
700 SHS - JOHNSON AND JOHNSON COM	99,911	97,804
300 SHS - JOHNSON AND JOHNSON COM	34,769	41,916
500 SHS - KIMBERLY CLARK	62,135	60,330
300 SHS - LOCKHEED MARTIN CORP	95,490	96,315
700 SHS - MCDONALDS CORP COM	116,690	120,484
500 SHS - MICROSOFT CORP	31,545	42,770
300 SHS - NORTHROP GRUMMAN CORP	55,740	92,073
2,800 SHS - ORACLE CORP \$0.01 DEL	138,544	132,384
800 SHS - PARKER HANNIFIN CORP	146,704	159,664
400 SHS - PROCTER & GAMBLE CO	33,355	36,752
400 SHS - RAYTHEON CO DELAWARE NEW	49,536	75,140
500 SHS - 3M COMPANY	110,130	117,685
200 SHS - 3M COMPANY	35,602	47,074
500 SHS - THERMO FISHER SCIENTIFIC	76,935	94,940
300 SHS - UNION PACIFIC CORP	31,364	40,230
1,000 SHS - UNITED TECHS CORP COM	120,350	127,570
1,100 SHS - VALERO ENERGY CORP NEW	77,814	101,101
1,600 SHS - VISA INC CL A SHRS	147,386	182,432
455 SHS - VANGAURD INFORMATION TECH ETF	54,691	74,952
455 SHS - VANGUARD HEALTH CARE ETF	59,148	70,134
550 SHS - VANGAURD ENERGY ETF FDS	53,558	54,423
1,000 SHS - VANGAURD FTSE ALL WORLD EX US	42,820	54,720
5 SHS - ARCH CAPITAL GRP LTD BM	222	454
20 SHS - ARCH CAPITAL GRP LTD BM	1,163	1,815
5 SHS - ARCH CAPITAL GRP LTD BM	403	454
5 SHS - ARCH CAPITAL GRP LTD BM	399	454
3 SHS - ARCH CAPITAL GRP LTD BM	239	272
5 SHS - AMERCO	1,920	1,890
30 SHS - AIR PRODUCTS&CHEM	3,881	4,922
4 SHS - AIR PRODUCTS&CHEM	501	656

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2 SHS - AIR PRODUCTS&CHEM	265	328
4 SHS - AIR PRODUCTS&CHEM	552	656
5 SHS - AIR PRODUCTS&CHEM	658	820
4 SHS - AIR PRODUCTS&CHEM	549	656
10 SHS - AIR PRODUCTS&CHEM	1,432	1,641
5 SHS - AIR PRODUCTS&CHEM	804	821
45 SHS - AON PLC	4,329	6,030
9 SHS - AON PLC	870	1,206
9 SHS - AON PLC	881	1,206
6 SHS - AON PLC	612	804
6 SHS - AON PLC	545	804
7 SHS - AON PLC	620	938
9 SHS - AON PLC	813	1,206
5 SHS - AON PLC	475	670
5 SHS - AON PLC	550	670
1 - SHS AXALTA COATING SYSTEMS LTD SHS	28	32
15 - SHS AXALTA COATING SYSTEMS LTD SHS	436	485
18 - SHS AXALTA COATING SYSTEMS LTD SHS	510	582
40 - SHS AUTODESK INC DEL PV\$0.01	1,850	4,193
19 - SHS AUTODESK INC DEL PV\$0.01	879	1,992
7 - SHS AUTODESK INC DEL PV\$0.01	401	734
6 - SHS AUTODESK INC DEL PV\$0.01	334	629
7 - SHS AUTODESK INC DEL PV\$0.01	401	734
19 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	555	839
6 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	199	265
5 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	171	221
6 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	194	265
3 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	95	132
6 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	189	265
2 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	62	88

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	119	177
2 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	59	88
2 SHS - BLACK KNIGHT HOLDCO CORP REG SHS	65	88
70 SHS - BROWN & BROWN INC FLA	2,269	3,602
224 SHS - BROOKFIELD ASSET MGMT INC CL A	7,077	9,753
24 SHS - BROOKFIELD ASSET MGMT INC CL A	875	1,045
47 SHS - BROOKFIELD ASSET MGMT INC CL A	1,647	2,046
18 SHS - BROOKFIELD ASSET MGMT INC CL A	609	784
24 SHS - BROOKFIELD ASSET MGMT INC CL A	762	1,045
21 SHS - BROOKFIELD ASSET MGMT INC CL A	636	914
20 SHS - BROOKFIELD ASSET MGMT INC CL A	583	871
6 SHS - BROOKFIELD ASSET MGMT INC CL A	198	261
17 SHS - BROOKFIELD ASSET MGMT INC CL A	559	740
23 SHS - BROOKFIELD ASSET MGMT INC CL A	767	1,002
25 SHS - BROWN FORMAN CORP CL B	1,174	1,717
8 SHS - BROWN FORMAN CORP CL B	395	549
97 SHS - COPART INC COM	1,795	4,190
12 SHS - COPART INC COM	264	518
14 SHS - COPART INC COM	342	605
5 SHS- CARMAX INC	296	321
39 SHS- CARMAX INC	2,292	2,501
7 SHS- CARMAX INC	436	449
13 SHS- CARMAX INC	776	834
17 SHS- CARMAX INC	1,041	1,090
10 SHS- CARMAX INC	598	641
11 SHS- CARMAX INC	651	706
9 SHS- CARMAX INC	511	577
9 SHS- CARMAX INC	424	577
8 SHS- CARMAX INC	366	513
6 SHS- CARMAX INC	265	385

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4 SHS- CARMAX INC	204	257
10 SHS- CARMAX INC	479	641
9 SHS - CARMAX INC	461	577
5 SHS - CARMAX INC	299	321
6 SHS - CBRE GROUP INC CL A	139	260
73 SHS - CBRE GROUP INC CL A	2,421	3,162
8 SHS - CBRE GROUP INC CL A	297	346
12 SHS - CBRE GROUP INC CL A	387	520
9 SHS - CBRE GROUP INC CL A	253	390
12 SHS - CBRE GROUP INC CL A	336	520
18 SHS - CBRE GROUP INC CL A	516	780
10 SHS - CBRE GROUP INC CL A	310	433
13 SHS - CBRE GROUP INC CL A	360	563
11 SHS - CBRE GROUP INC CL A	304	476
51 SHS - COLFAX CORP	2,436	2,021
11 SHS - COLFAX CORP	495	436
11 SHS - COLFAX CORP	560	436
14 SHS - COLFAX CORP	721	555
15 SHS - COLFAX CORP	659	594
7 SHS - COLFAX CORP	150	277
13 SHS - COLFAX CORP	337	515
10 SHS - COLFAX CORP	272	396
10 SHS - COLFAX CORP	282	396
11 SHS - COLFAX CORP	321	436
17 SHS - CDK GLOBAL INC SHS	825	1,212
9 SHS - CDK GLOBAL INC SHS	530	642
5 SHS - CDK GLOBAL INC SHS	295	357
6 SHS - DOLLAR TREE INC	407	644
22 SHS - DOLLAR TREE INC	1,551	2,361
1 SH - DOLLAR TREE INC	67	107

Name of Stock	End of Year Book Value	End of Year Fair Market Value
10 SHS - DOLLAR TREE INC	778	1,073
7 SHS - DOLLAR TREE INC	554	751
3 SHS - DOLLAR TREE INC	233	322
2 SHS - DOLLAR TREE INC	158	215
8 SHS - DOLLAR TREE INC	631	859
3 SHS - DOLLAR TREE INC	245	322
4 SHS - DOLLAR TREE INC	323	429
5 SHS - DOLLAR TREE INC	392	537
26 SHS - DOLLAR GENERAL CORP	1,789	2,418
4 SHS - DOLLAR GENERAL CORP	297	372
22 SHS - DENTSPLY SIRONA INC	1,374	1,448
12 SHS - DENTSPLY SIRONA INC	770	790
14 SHS - DENTSPLY SIRONA INC	877	922
16 SHS - DENTSPLY SIRONA INC	990	1,053
24 SHS - DENTSPLY SIRONA INC	1,512	1,580
30 SHS - DENTSPLY SIRONA INC	1,868	1,975
9 SHS - DENTSPLY SIRONA INC	564	592
5 SHS - DENTSPLY SIRONA INC	316	329
5 SHS - DENTSPLY SIRONA INC	314	329
7 SHS - DENTSPLY SIRONA INC	406	461
4 SHS - ECOLAB INC	416	537
5 SHS - ECOLAB INC	532	671
4 SHS - ECOLAB INC	445	537
2 SHS - ECOLAB INC	229	268
15 SHS - ECHOSTAR CORPORATION	763	899
4 SHS - EQUINIX INC	1,200	1,813
4 SHS - EQUINIX INC	1,143	1,813
1 SH - EQUINIX INC	296	453
1 SH - EQUINIX INC	305	453
12 SHS - FASTENAL COMPANY	588	656

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4 SHS - FASTENAL COMPANY	201	219
6 SHS - FASTENAL COMPANY	275	328
9 SHS - FASTENAL COMPANY	357	492
10 SHS - FASTENAL COMPANY	380	547
59 SHS - FIDELITY NATL INFO SVCS INC	3,577	5,551
5 SHS - FIDELITY NATL INFO SVCS INC	293	470
65 SHS - FID NATIONAL FINL INC FNF GROU	1,557	2,551
19 SHS - FID NATIONAL FINL INC FNF GROU	528	746
17 SHS - FID NATIONAL FINL INC FNF GROU	477	667
17 SHS - FID NATIONAL FINL INC FNF GROU	447	667
12 SHS - FID NATIONAL FINL INC FNF GROU	313	471
17 SHS - FID NATIONAL FINL INC FNF GROU	439	667
9 SHS - FID NATIONAL FINL INC FNF GROU	230	353
13 SHS - FID NATIONAL FINL INC FNF GROU	312	510
6 SHS - FID NATIONAL FINL INC FNF GROU	147	235
7 SHS - FID NATIONAL FINL INC FNF GROU	187	275
21 SHS - FOREST CITY REALTY TR INC SHS CL A	389	506
104 SHS - FOREST CITY REALTY TR INC SHS CL A	2,177	2,506
11 SHS - FOREST CITY REALTY TR INC SHS CL A	187	265
11 SHS - FOREST CITY REALTY TR INC SHS CL A	231	265
10 SHS - GARTNER INC	1,236	1,232
5 SHS - GARTNER INC	620	616
6 SHS - GARTNER INC	739	739
6 SHS - GARTNER INC	705	739
11 SHS - GARTNER INC	1,302	1,355
12 SHS - GARTNER INC	1,441	1,478
17 SHS - HD SUPPLY HLDGS INC	706	681
6 SHS - HILTON WORLDWIDE HOLDINGS 'INC REG	368	479
8 SHS - HILTON WORLDWIDE HOLDINGS 'INC REG	511	639
5 SHS - HILTON WORLDWIDE HOLDINGS 'INC REG	336	399

Name of Stock	End of Year Book Value	End of Year Fair Market Value
31 SHS - INTUIT INC COM	2,861	4,891
17 SHS - IHS MARKIT LTD SHS	617	768
23 SHS - IHS MARKIT LTD SHS	867	1,038
14 SHS - IHS MARKIT LTD SHS	497	632
8 SHS - IHS MARKIT LTD SHS	283	361
7 SHS - IHS MARKIT LTD SHS	249	316
21 SHS - IHS MARKIT LTD SHS	840	948
16 SHS - IHS MARKIT LTD SHS	651	723
9 SHS - IHS MARKIT LTD SHS	360	406
14 SHS - IHS MARKIT LTD SHS	606	632
13 SHS - IHS MARKIT LTD SHS	598	587
26 SH - KAR AUCTION SERVICES INC SHS	884	1,313
5 SHS - LIBERTY GLOBAL PLC CL A	157	179
8 SHS - LIBERTY GLOBAL PLC CL A	291	287
55 SHS - LIBERTY GLOBAL PLC CL A	2,241	1,971
6 SHS - LIBERTY GLOBAL PLC CL A	208	215
3 SHS - LIBERTY GLOBAL PLC CL A	91	102
5 SHS - LIBERTY GLOBAL PLC CL A	158	169
7 SHS - LIBERTY GLOBAL PLC CL A	265	237
59 SHS - LIBERTY GLOBAL PLC CL A	2,302	1,997
24 SHS - LIBERTY GLOBAL PLC CL A	719	812
24 SHS - LIBERTY GLOBAL PLC CL A	726	812
20 SHS - LIBERTY BROADBAND CORP SHS SERIES SER -C- CL C	807	1,703
7 SHS - LIBERTY BROADBAND CORP SHS SERIES SER -C- CL C	377	596
7 SHS - LIBERTY BROADBAND CORP SHS SERIES SER -C- CL C	372	596
6 SHS - LIBERTY BROADBAND CORP SHS SERIES SER -C- CL C	345	511
7 SHS - LIBERTY BROADBAND CORP SHS SERIES SER -C- CL C	404	596
4 SHS - LIBERTY BROADBAND CORP SHS SERIES SER -C- CL C	232	341
6 SHS - LIBERTY BROADBAND CORP SHS SERIES SER -A- CL A	325	510
10 SHS - LIBERTY BROADBAND CORP SHS SERIES SER -A- CL A	507	851

Name of Stock	End of Year Book Value	End of Year Fair Market Value
6 SHS - LIBERTY BROADBAND CORP SHS SERIES SER -A- CL A	308	510
35 SHS - LIBERTY MEDIA CORP DEL COM SERIES A SIRIUSXM GROUP	944	1,388
11 SHS - LIBERTY MEDIA SERIES A LIBERTY FORMULA ONE	221	360
79 SHS - LIBERTY MEDIA CORP DEL COM SER C SIRIUSXM GROUP	2,125	3,133
17 SHS - LIBERTY MEDIA CORP LIBERTY FORMULA ONE	340	581
16 SHS - LIBERTY MEDIA CORP LIBERTY FORMULA ONE	297	547
33 SHS - LIBERTY MEDIA CORP LIBERTY FORMULA ONE	1,026	1,127
21 SHS - LIBERTY MEDIA CORP LIBERTY FORMULA ONE	774	717
18 SHS - LIBERTY MEDIA CORP LIBERTY FORMULA ONE	612	615
15 SHS - LIBERTY MEDIA CORP LIBERTY FORMULA ONE	516	512
29 SHS - LIBERTY EXPEDIA HOLDINGS INC REG SER -A- CL A	967	1,286
7 SHS - LIBERTY EXPEDIA HOLDINGS INC REG SER -A- CL A	260	310
3 SHS - LIBERTY EXPEDIA HOLDINGS INC REG SER -A- CL A	106	133
3 SHS - LIBERTY EXPEDIA HOLDINGS INC REG SER -A- CL A	104	133
44 SHS - LIBERTY INTERACTIVE CORP SER A	1,467	2,387
10 SHS - LIBERTY INTERACTIVE CORP SER A	375	542
4 SHS - LIBERTY INTERACTIVE CORP SER A	140	217
5 SHS - LIBERTY INTERACTIVE CORP SER A	174	271
11 SHS - LENNAR CORP CL A	551	696
20 SHS - LENNAR CORP CL A	1,024	1,265
6 SHS - LENNAR CORP CL A	270	379
6 SHS - LENNAR CORP CL A	295	379
5 SHS - LENNAR CORP CL A	263	316
41 SHS - LEUCADIA NATL CORP	926	1,086
107 SHS - LOEWS CORP	4,296	5,353
5 SHS - MARTIN MARIETTA MATLS	553	1,105
6 SHS - MARTIN MARIETTA MATLS	920	1,326
4 SHS - MARTIN MARIETTA MATLS	706	884
3 SHS - MARTIN MARIETTA MATLS	550	663
2 SHS - MARTIN MARIETTA MATLS	342	442

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4 SHS - MARTIN MARIETTA MATLS	892	884
6 SHS - MARTIN MARIETTA MATLS	1,245	1,326
5 SHS - MARTIN MARIETTA MATLS	1,045	1,105
29 SHS - MOODY'S CORP	2,758	4,281
4 SHS - MOODY'S CORP	382	590
11 SHS - MOODY'S CORP	1,144	1,624
13 SHS - MOODY'S CORP	1,411	1,919
7 SHS - MOODY'S CORP	688	1,033
3 SHS - MOODY'S CORP	295	443
5 SHS - MOODY'S CORP	520	738
3 SHS - MOODY'S CORP	324	443
5 SHS - MOODY'S CORP	486	738
2 SHS - M&T BANK CORPORATION	203	342
3 SHS - M&T BANK CORPORATION	375	513
22 SHS - M&T BANK CORPORATION	2,723	3,762
9 SHS - MACQUARIE INFRASTRUCTURE CORP	724	578
20 SHS - MACQUARIE INFRASTRUCTURE CORP	1,626	1,284
15 SHS - MACQUARIE INFRASTRUCTURE CORP	1,214	963
7 SHS - MACQUARIE INFRASTRUCTURE CORP	526	449
11 SHS - MSCI INC CLASS A	516	1,392
32 SHS - MOTOROLA SOLUTIONS INC	2,041	2,891
1 SHS - S&P GLOBAL INC	95	169
13 SHS - S&P GLOBAL INC	1,174	2,202
15 SHS - S&P GLOBAL INC	1,323	2,541
13 SHS - S&P GLOBAL INC	1,103	2,202
9 SHS - S&P GLOBAL INC	763	1,525
4 SHS - S&P GLOBAL INC	388	678
1 SH - MARKEL CORP COM	647	1,139
10 SHS - MARKEL CORP COM	6,856	11,391
1 SH - MARKEL CORP COM	870	1,139

Name of Stock	End of Year Book Value	End of Year Fair Market Value
63 SHS - MICROCHIP TECHNOLOGY INC	2,662	5,536
5 SHS - MICROCHIP TECHNOLOGY INC	268	440
2 SHS - MOHAWK INDUSTRIES INC	253	552
19 SHS - MOHAWK INDUSTRIES INC	2,928	5,242
2 SHS - MOHAWK INDUSTRIES INC	339	552
29 SHS - O'REILLY AUTOMOTIVE INC	5,519	6,976
12 SHS - O'REILLY AUTOMOTIVE INC	2,143	2,886
4 SHS - O'REILLY AUTOMOTIVE INC	775	962
51 SHS - PROGRESSIVE CRP OHIO	1,365	2,872
9 SHS - PROGRESSIVE CRP OHIO	280	507
7 SHS - PROGRESSIVE CRP OHIO	227	394
10 SHS - PROGRESSIVE CRP OHIO	397	563
30 SHS - RESTAURANT BRANDS INTL INC SHS	1,089	1,844
95 SHS - RESTAURANT BRANDS INTL INC SHS	3,447	5,841
7 SHS - RESTAURANT BRANDS INTL INC SHS	273	430
6 SHS - RESTAURANT BRANDS INTL INC SHS	274	369
22 SHS - RESTAURANT BRANDS INTL INC SHS	1,017	1,353
9 SHS - ROPER TECHNOLOGIES INC	1,494	2,331
4 SHS - ROPER TECHNOLOGIES INC	665	1,036
5 SHS - ROPER TECHNOLOGIES INC	882	1,295
1 SHS - ROPER TECHNOLOGIES INC	178	259
3 SHS - ROPER TECHNOLOGIES INC	530	777
5 SHS - ROPER TECHNOLOGIES INC	858	1,295
3 SHS - ROPER TECHNOLOGIES INC	526	777
5 SHS - ROPER TECHNOLOGIES INC	835	1,295
1 SH - ROPER TECHNOLOGIES INC	189	259
1 SH - ROPER TECHNOLOGIES INC	175	259
41 SHS - ROSS STORES INC COM	1,827	3,290
18 SHS - ROSS STORES INC COM	960	1,445
11 SHS - ROSS STORES INC COM	546	883

Name of Stock	End of Year Book Value	End of Year Fair Market Value
12 SHS - ROSS STORES INC COM	617	963
17 SHS - ROSS STORES INC COM	789	1,364
4 SHS - ROSS STORES INC COM	219	321
6 SHS - ROSS STORES INC COM	345	482
7 SHS - ROSS STORES INC COM	375	562
11 SHS - ROSS STORES INC COM	597	883
1 SH - SBA COMMUNICATIONS CRP A	120	163
11 SHS - SBA COMMUNICATIONS CRP A	1,278	1,797
8 SHS - SBA COMMUNICATIONS CRP A	904	1,307
10 SHS - SBA COMMUNICATIONS CRP A	1,165	1,634
5 SHS - SBA COMMUNICATIONS CRP A	598	817
8 SHS - SBA COMMUNICATIONS CRP A	839	1,307
7 SHS - SBA COMMUNICATIONS CRP A	762	1,144
13 SHS - SBA COMMUNICATIONS CRP A	1,570	2,124
5 SHS - SBA COMMUNICATIONS CRP A	522	817
5 SHS - SBA COMMUNICATIONS CRP A	518	817
2 SHS - SBA COMMUNICATIONS CRP A	193	327
7 SHS - SBA COMMUNICATIONS CRP A	640	1,144
5 SHS - SBA COMMUNICATIONS CRP A	490	817
3 SHS - SBA COMMUNICATIONS CRP A	305	490
3 SHS - SBA COMMUNICATIONS CRP A	296	490
5 SHS - SBA COMMUNICATIONS CRP A	518	817
2 SHS - SBA COMMUNICATIONS CRP A	202	327
4 SHS - SHERWIN WILLIAMS	1,139	1,640
5 SHS - SHERWIN WILLIAMS	1,382	2,050
4 SHS - SHERWIN WILLIAMS	1,237	1,640
5 SHS - SHERWIN WILLIAMS	1,673	2,050
37 SHS - SENSATA TECH HLDNG BV, ALMELO	1,923	1,891
7 SHS - SENSATA TECH HLDNG BV, ALMELO	239	358
24 SHS - TRANS UNION	1,194	1,319

Name of Stock	End of Year Book Value	End of Year Fair Market Value
23 SHS - TRANS UNION	1,248	1,264
18 SHS - TRANS UNION	1,002	989
8 SHS - TRANSDIGM GROUP INC	1,518	2,197
7 SHS - TRANSDIGM GROUP INC	1,603	1,922
2 SHS - TRANSDIGM GROUP INC	450	549
4 SHS - TRANSDIGM GROUP INC	829	1,098
3 SHS - TRANSDIGM GROUP INC	663	824
1 SH - TRANSDIGM GROUP INC	232	275
2 SHS - TRANSDIGM GROUP INC	447	549
1 SH - TRANSDIGM GROUP INC	219	275
2 SHS - TRANSDIGM GROUP INC	437	549
3 SHS - TRANSDIGM GROUP INC	618	824
2 SHS - TRANSDIGM GROUP INC	432	549
1 SH - TRANSDIGM GROUP INC	275	275
5 SHS - TRANSDIGM GROUP INC	1,262	1,373
5 SHS - TRANSDIGM GROUP INC	1,070	1,373
9 SHS - THE HOWARD HUGHES CORP SHS	1,119	1,181
5 SHS - THE HOWARD HUGHES CORP SHS	527	656
8 SHS - THE HOWARD HUGHES CORP SHS	1,021	1,050
5 SHS - THE HOWARD HUGHES CORP SHS	605	656
1 SH - VERISIGN INC	38	114
61 SHS - VERISIGN INC	3,441	6,981
4 SHS - VERISIGN INC	277	458
34 SHS - VERISK ANALYTICS INC CLASS A	2,138	3,264
9 SHS - VERISK ANALYTICS INC CLASS A	649	864
12 SHS - VERISK ANALYTICS INC CLASS A	948	1,152
8 SHS - VERISK ANALYTICS INC CLASS A	588	768
3 SHS - VERISK ANALYTICS INC CLASS A	206	288
3 SHS - VERISK ANALYTICS INC CLASS A	237	288
4 SHS - VERISK ANALYTICS INC CLASS A	319	384

Name of Stock	End of Year Book Value	End of Year Fair Market Value
5 SHS - VERISK ANALYTICS INC CLASS A	420	480
13 SHS - VULCAN MATERIALS CO	1,599	1,669
8 SHS - VULCAN MATERIALS CO	980	1,027
5 SHS - VULCAN MATERIALS CO	612	642
3 SHS - WHITE MTNS INS GRP LTD	1,974	2,554
1 SH - WHITE MTNS INS GRP LTD	839	851
2,035 SHS - ALASKA AIR GROUP INCORPORATED	144,280	149,593
815 SHS - AUBABA GROUP HLDG LIMITED SPONSORED ADS	144,326	140,530
653 SHS - BECTON DICKINSON & COMPANY	143,631	139,781
2,955 SHS - CONTINENTAL RESOURCES INCORPORATED	144,170	156,526
1,335 SHS - DOLLAR TREE INCORPORATED	144,096	143,259
3,070 SHS - FLIR SYSTEMS INCORPORATED	144,306	143,123
2.675 SHS - FASTENAL COMPANY	144,153	146,296
7,240 SHS - FIRST HORIZON NATL CORPORATION	143,759	144,728
665 SHS - ICU MED INCORPORATED	144,234	143,640
2,600 SHS - PROGRESSIVE CORPORATION OHIO	143,939	146,432
7,270 SHS - PROPETRO HLDG CORPORATION	143,982	146,563
3,435 SHS - SS&C TECHNOLOGIES HLDGS INCORPORATED	144,296	139,049
615 SHS - SVB FINL GROUP	143,536	143,769
1,175 SHS - SERVICENOW INCORPORATED	144,265	153,208
647 SHS - UNITEDHEALTH GROUP INCORPORATED	144,035	142,638
560 SHS - BROADCOM LIMITED SHS	144,136	143,864
4,020 SHS - WEYERHAEUSER COMPANY REIT	143,955	141,745
1,000 SHS - ALIBABA GROUP HLDG LIMITED SPONSORED ADS	119,706	172,430
2,610 SHS - ALLSTATE CORPORATION	188,224	273,293
20 SHS - ALPHABET INCORPORATED CAP STK CLASS A	16,124	21,068
1,000 SHS - ALTRIA GROUP INCORPORATED	25,243	71,410
1,000 SHS - ALTRIA GROUP INCORPORATED	51,190	71,410
700 SHS - APPLE INCORPORATED	57,875	118,461
2,509 SHS - APPLE INCORPORATED	270,346	424,598

Name of Stock	End of Year Book Value	End of Year Fair Market Value
615 SHS - APPLIED MATERIALS INCORPORATED	32,521	31,439
1,000 SHS - BANK AMER CORPORATION	22,603	29,520
1,884 SHS - BANK OF THE OZARKS INCORPORATED	53,955	91,280
1,096 SHS - BECTON DICKINSON & COMPANY	183,829	234,610
100 SHS - BECTON DICKINSON & COMPANY	20,288	21,406
375 SHS - BERKSHIRE HATHAWAY INCORPORATED DEL CLASS B	63,689	74,333
75 SHS - BLACKROCK INCORPORATED	38,843	38,528
700 SHS - BOEING COMPANY	97,845	206,437
1,000 SHS - BRISTOL MYERS SQUIBB COMPANY	68,881	61,280
1,500 SHS - CVS HEALTH CORPORATION	107,370	108,750
650 SHS - CISCO SYSTEMS INCORPORATED	25,071	24,895
800 SHS - COLGATE PALMOLIVE COMPANY	52,664	60,360
1,680 SHS - CONCHO RES INCORPORATED	238,762	252,370
134 SHS - CONSTELLATION BRANDS INCORPORATED CLASS A	27,286	30,628
1,000 SHS - COSCO WHOLESALE CORPORATION	152,300	186,120
99 SHS - COSCO WHOLESALE CORPORATION	18,810	18,426
3,000 SHS - CTRIP COM INTERNATIONAL LIMITED AMERICAN DEP SHS	76,425	132,300
5,210 SHS - CYRUSONE INCORPORATED REIT	231,472	310,151
720.986 SHS - EQUINIX INCORPORATED COM PAR \$0.001 REIT	72,972	326,765
279.014 SHS - EQUINIX INCORPORATED COM PAR \$0.001 REIT	59,085	126,455
929 SHS - FACEBOOK INCORPORATED CLASS A	140,532	163,931
1,500 SHS - FASTENAL COMPANY	80,100	82,035
4,364 SHS - HALLIBURTON COMPANY	238,356	213,269
200 SHS - HONEYWELL INTERNATIONAL INCORPORATED	27,822	30,672
250 SHS - ILLINOIS TOOL WKS INCORPORATED	28,825	41,713
100 SHS - ILLINOIS TOOL WKS INCORPORATED	16,629	16,685
500 SHS - JPMORGAN CHASE & COMPANY	28,836	53,470
1,953 SHS - JPMORGAN CHASE & COMPANY	136,225	208,854
299 SHS - JOHNSON & JOHNSON	34,633	41,776
201 SHS - JOHNSON & JOHNSON	25,572	28,084

Name of Stock	End of Year Book Value	End of Year Fair Market Value
870 SHS - KANSAS CITY SOUTHERN COM	74,693	91,541
750 SHS - LILLY ELI & COMPANY	55,482	63,345
2,000 SHS - LINCOLN NATL CORPORATION	51,265	153,740
500 SHS - LOCKHEAD MARTIN CORPORATION	34,864	160,525
400 SHS - MARRIOTT INTERNATIONAL INCORPORATED NEW CLASS A	42,004	54,292
100 SHS - MARRIOTT INTERNATIONAL INCORPORATED NEW CLASS A	12,747	13,573
1,000 SHS - MCDONALDS CORPORATION	88,741	172,120
500 SHS - MCDONALDS CORPORATION	58,065	86,060
500 SHS - MERCK & COMPANY INCORPORATED	30,480	28,135
1,000 SHS - MICROSOFT CORPORATION	55,026	85,540
4,622 SHS - MICROSOFT CORPORATION	326,423	395,366
520 SHS - MOHAWK INDUSTRIES INCORPORATED	142,496	143,468
1227 SHS - MONOLITHIC PWR SYSTEMS INCORPORATED	140,344	137,866
2,765 SHS - NASDAQ INCORPORATED	156,554	212,435
2,251 SHS - NORTHERN TR CORPORATION	198,352	224,852
600 SHS - O REILLY AUTOMOTIVE INCORPORATED	153,090	144,324
340 SHS - PNC FINL SVCS GROUP INCORPORATED	41,932	49,059
1,000 SHS - PAYPAL HLDGS INCORPORATED	31,185	73,620
100 SHS - PAYPAL HLDGS INCORPORATED	7,298	7,362
1,284 SHS - PFIZER INCORPORATED	40,870	46,506
2,000 SHS - RENT A CTR INCORPORATED	23,258	22,200
552 SHS - ROPER TECHNOLOGIES INCORPORATED	142,311	142,968
1,200 SHS - SVB FINL GROUP	144,012	280,524
500 SHS - SALESFORCE COM INCORPORATED	51,424	51,115
200 SHS - STRYKER CORPORATION	31,166	30,968
939 SHS - TEXAS INSTRS INCORPORATED	39,391	98,069
720 SHS - UNION PAC CORPORATION	75,383	96,552
636 SHS - UNIONHEALTH GROUP INCORPORATED	142,146	140,213
1,750 SHS - VERIZON COMMUNICATIONS INCORPORATED	85,643	92,628
310 SHS - VISA INCORPORATED COM CLASS A	32,752	35,346

Name of Stock	End of Year Book Value	End of Year Fair Market Value
823 SHS - WILLIS TOWERS WATSON PUB LIMITED	127,639	124,018
184 SHS - CHUBB LIMITED	22,974	26,888
1,000 SHS - CHUBB LIMITED	144,507	146,130
178 SHS - BROADCOM LIMITED	43,989	45,728
100 SHS - BROADCOM LIMITED	26,436	25,690
1,114 SHS - ISHARES TR CORE S&P SCP ETF	86,001	85,566
2383 SHS - VANGUARD FTSE DEVELOPED MKTS ETF	106,115	106,901
200 SHS CROWN CASTLE INTERNATIONAL CORPORATION NEW REIT	21,842	22,202
250 SHS - S&P GLOBAL INCORPORATED	30,650	42,350
447 SHS - ISHARES TR CORE S&P MCP ETF	75,107	84,832
1,282 SHS - ISHARES TR CORE S&P SCP ETF	77,337	98,470
700 SHS - ISHARES TR SP SMCP600VL ETF	100,081	107,499
507 SHS - ISHARES TR MRGSTR MD CP VAL	74,981	80,861
846 SHS - PROSHARES S&P 500 DIVIDEND ARISTOCRATS ETF	40,094	54,178
560 SHS - VANGAURD INDEX FUNDS S&P 500 ETF SHS NEW	99,953	137,362
395 SHS - VANGUARD GROWTH ETF	40,033	55,557
573 SHS - VANGUARD SMALL CAP ETF	70,082	84,689

TY 2017 Investments - Other Schedule

Name: MOJO FOUNDATION
C/O MICHAEL A MCGRAW
EIN: 38-3325750

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
14,713.733 SHS - AMG SOUTHERNSUN U.S. EQUITY FUND CLASS I N/L	AT COST	188,047	211,142
9,971.185 SHS - AMG TIMES SQUARE SMALL CAP GROWTH FUND CLASS S N/L	AT COST	158,588	168,513
27,398.050 SHS - BROWN ADVISORY GROWTH EQUITY FUND INVESTOR SHARES N/L	AT COST	498,814	569,879
18,974.989 SHS - CAUSEWAY INTERNATIONAL VALUE FUND INSTITUTIONAL CLASS N/L	AT COST	273,187	328,647
16,812.482 SHS - COLUMBIA CONTRARIAN CORE FUND CLASS Z N/L	AT COST	375,861	434,771
10,388.875 SHS - EUROPACIFIC GROWTH FUND CLASS F2 - AMERICAN FUNDS N/L	AT COST	510,649	582,193
4,583.684 SHS - JPMORGAN MID CAP VALUE FUND CLASS L N/L	AT COST	155,323	184,631
5,903.727 SHS - HARTFORD MIDCAP FUND CLASS I N/L	AT COST	151,114	182,012
24,440.005 SHS - JOHN HANCOCK DISCIPLINED VALUE FUND CLASS I N/L	AT COST	388,559	533,770
16,431.841 SHS - JPMORGAN U.S. LARGE CAP CORE PLUS FUND SELECT CLASS N/L	AT COST	448,488	492,298
14,338.686 SHS - LAZARD EMERGING MARKETS EQUITY PORT INSTITUTIONAL SHS N/L	AT COST	258,594	287,060
8,722.141 SHS - MFS INTERNATIONAL GROWTH FUND CLASS I N/L	AT COST	261,731	327,429
10,001.901 SHS - MFS RESEARCH FUND CLASS A M/F	AT COST	333,395	421,080
12,663.152 SHS - SEI U.S. MANAGED VOLATILITY FUND CLASS Y N/L	AT COST	234,472	224,391
11,770.264 SHS - VICTORY TRIVALENT INTL SMALL-CAP FUND CLASS Y N/L	AT COST	128,651	172,434
4,331.955 SHS - VICTORY INTEGRITY SMALL CAP VALUE FUND CLASS Y N/L	AT COST	152,128	176,874
31,004.858 SHS - AQR MANAGED FUTURES STRATEGY FUND CLASS N N/L	AT COST	303,998	282,144
3,000 SHS - CEDAR FAIR	AT COST	127,325	194,970
2,000 SHS - ENTERPRISE PRODUCTS PARTNERS	AT COST	0	53,020
1,896 SHS - MAGELLAN MIDSTREAM PRTNRS LP COM UNIT RP LP	AT COST	8,036	134,502

TY 2017 Other Expenses Schedule

Name: MOJO FOUNDATION
C/O MICHAEL A MCGRAW
EIN: 38-3325750

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NET DEDUCTIONS FROM PASSTHROUGH ENTITIES NOT REPORTED ELSEWHERE	10,965	10,403		0

TY 2017 Other Professional Fees Schedule

Name: MOJO FOUNDATION
C/O MICHAEL A MCGRAW

EIN: 38-3325750

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE FEE	111,628	111,628		0

TY 2017 Taxes Schedule

Name: MOJO FOUNDATION
C/O MICHAEL A MCGRAW

EIN: 38-3325750

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN DIVIDEND TAX	2,805	2,805		0
FEDERAL EXCISE TAX	8,000	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization MOJO FOUNDATION C/O MICHAEL A MCGRAW	Employer identification number 38-3325750

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization MOJO FOUNDATION C/O MICHAEL A MCGRAW	Employer identification number 38-3325750
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHAEL A MCGRAW	\$ 4,130,833	Person <input type="checkbox"/>
	5940 TAHOE DRIVE SE		Payroll <input type="checkbox"/>
	GRAND RAPIDS, MI495467121		Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
2	LUCY A MCGRAW	\$ 522,708	Person <input type="checkbox"/>
	5940 TAHOE DRIVE SE		Payroll <input type="checkbox"/>
	GRAND RAPIDS, MI495467121		Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

Name of organization MOJO FOUNDATION C/O MICHAEL A MCGRAW	Employer identification number 38-3325750
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	PUBLICLY TRADED SECURITIES	\$ 4 130,833	2017-12-22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	PUBLICLY TRADED SECURITIES	\$ 522,708	2017-12-18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization MOJO FOUNDATION C/O MICHAEL A MCGRAW	Employer identification number 38-3325750
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Part III **Exclusively** religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	