

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

2006

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2006, or tax year beginning

, and ending

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label.
Otherwise, print or type
See Specific Instructions.

Name of foundation: WAYNE M. DEN SCH CHARITIES, INC.
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 536845
Room/suite
City or town, state, and ZIP code ORLANDO, FL 32853

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 18,133,757. (Part I, column (d) must be on cash basis.)

J Accounting method: Cash Accrual
 Other (specify) _____

A Employer identification number

58-2013696

B Telephone number

(407) 896-3884

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		106.			
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		37,404.	37,404.	37,404.	STATEMENT 1
4 Dividends and interest from securities		438,317.	438,317.	438,317.	STATEMENT 2
5a Gross rents		15,767.	15,767.	15,767.	STATEMENT 3
b Net rental income or (loss)	15,767.				
6a Net gain or (loss) from sale of assets not on line 10		2,097,376.			
b Gross sales price for all assets on line 6a	13,183,403.				
7 Capital gain net income (from Part IV, line 2)			2,097,376.		
8 Net short-term capital gain				51,171.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		2,588,970.	2,588,864.	542,659.	
13 Compensation of officers, directors, trustees, etc		150,000.	5,000.	5,000.	145,000.
14 Other employee salaries and wages		322,770.	0.	0.	322,770.
15 Pension plans, employee benefits		32,821.	0.	0.	32,821.
16a Legal fees					
b Accounting fees	STMT 4	11,900.	0.	0.	11,900.
c Other professional fees	STMT 5	121,921.	84,521.	84,521.	12,400.
17 Interest MAY 10 2007	STMT 6				
18 Taxes		47,737.	2,248.	2,248.	40,571.
19 Depreciation and depletion		29,587.	0.	29,587.	
20 Occupancy		17,852.	0.	0.	17,852.
21 Travel, conferences, and meetings					
22 Printing and publications	STMT 7	418.	0.	0.	418.
23 Other expenses		82,581.	0.	0.	82,581.
24 Total operating and administrative expenses. Add lines 13 through 23		817,587.	91,769.	121,356.	666,313.
25 Contributions, gifts, grants paid		262,408.			262,408.
26 Total expenses and disbursements. Add lines 24 and 25		1,079,995.	91,769.	121,356.	928,721.
27 Subtract line 26 from line 12:		1,508,975.			
a Excess of revenue over expenses and disbursements			2,497,095.		
b Net investment income (if negative, enter -0-)				421,303.	
c Adjusted net income (if negative, enter -0-)					

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form 990-PF (2006)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
Assets	1 Cash - non-interest-bearing	17,474.	<265. >	<265. >
	2 Savings and temporary cash investments	536,910.	526,920.	526,920.
	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			
	7 Other notes and loans receivable ►			
	Less: allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations	STMT 8	2,922,685.	3,616,136.
	b Investments - corporate stock	STMT 9	9,129,460.	9,672,747.
	c Investments - corporate bonds	STMT 10	2,125,977.	2,455,530.
	11 Investments - land, buildings and equipment basis ►			
	Less accumulated depreciation ►			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ►	399,534.		
	Less accumulated depreciation ►	125,050.	304,071.	274,484.
	15 Other assets (describe ► UTILITY DEPOSITS)		325.	325.
	16 Total assets (to be completed by all filers)		15,036,902.	16,545,877.
	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			
	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		15,036,902.	16,545,877.
	30 Total net assets or fund balances		15,036,902.	16,545,877.
	31 Total liabilities and net assets/fund balances		15,036,902.	16,545,877.

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	15,036,902.
2 Enter amount from Part I, line 27a	2	1,508,975.
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	16,545,877.
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	16,545,877.

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					
b	SEE ATTACHED STATEMENT				
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e 13,183,403.		11,086,027.			2,097,376.
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			
a					
b					
c					
d					
e					2,097,376.
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		2,097,376.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3		51.171.

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))
2005	895,885.	16,616,309.	.053916
2004	815,521.	16,174,121.	.050421
2003	825,328.	15,282,401.	.054005
2002	768,374.	15,744,131.	.048804
2001	818,332.	16,924,832.	.048351

2 Total of line 1, column (d)

2 **.255497**

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 **.051099**

4 Enter the net value of noncharitable-use assets for 2006 from Part X, line 5

4 **17,376,365.**

5 Multiply line 4 by line 3

5 **887,915.**

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

6 **24,971.**

7 Add lines 5 and 6

7 **912,886.**

8 Enter qualifying distributions from Part XII, line 4

8 **928,721.**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 letter: _____ (attach copy of ruling 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
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-)
3	Add lines 1 and 2
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-
6	Credits/Payments:
6a	2006 estimated tax payments and 2005 overpayment credited to 2006
6b	Exempt foreign organizations - tax withheld at source
6c	Tax paid with application for extension of time to file (Form 8868)
6d	Backup withholding erroneously withheld
7	Total credits and payments. Add lines 6a through 6d
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
11	Enter the amount of line 10 to be: Credited to 2007 estimated tax ►
	Refunded ►
	11

Part VII-A **Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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>	1a <input checked="" type="checkbox"/> 1b <input checked="" type="checkbox"/>
c	Did the foundation file Form 1120-POL for this year?	1c <input checked="" type="checkbox"/>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ 0. (2) On foundation managers. ► \$ _____ 0.	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____ 0.	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2 <input checked="" type="checkbox"/>
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 <input checked="" type="checkbox"/>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4a <input checked="" type="checkbox"/> 4b <input type="checkbox"/>
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 <input checked="" type="checkbox"/>
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?	N/A
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>	6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►	
	FL, 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 <i>General Instruction G?</i> If "No," attach explanation	8b <input checked="" type="checkbox"/>
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 2006 or the taxable year beginning in 2006 (see instructions for Part XIV)? If "Yes," complete Part XIV	9 <input checked="" type="checkbox"/>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 <input checked="" type="checkbox"/>

Part VII-A Statements Regarding Activities *Continued*

11a	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)	11a	<input checked="" type="checkbox"/>	
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?	N/A	11b	<input type="checkbox"/>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12	<input checked="" type="checkbox"/>	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Web site address ► <u>N/A</u>	13	<input checked="" type="checkbox"/>	
14	The books are in care of ► <u>LEONARD E. WILLIAMS</u> Located at ► <u>1603 E MARKS ST ORLANDO, FL</u>	Telephone no. ► <u>(407) 896-3884</u> ZIP+4 ► <u>32803</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	► <input type="checkbox"/> 15	N/A	

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.

<p>1a During the year did the foundation (either directly or indirectly):</p> <p>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(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</p>	<p>1b N/A</p> <p>1c X</p>
<p>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 page 22 of the instructions)?</p> <p>Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/></p>	
<p>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 2006?</p>	
<p>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)):</p>	
<p>a At the end of tax year 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," list the years ► _____, _____, _____, _____.</p>	
<p>b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A</p>	
<p>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.</p> <p>► _____, _____, _____, _____.</p>	
<p>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</p> <p>b If "Yes," did it have excess business holdings in 2006 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 2006) N/A</p>	
<p>4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</p> <p>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 2006? 4a X</p>	
<p>4b X</p>	

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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))?

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

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

Yes No
 Yes No
 Yes No
 Yes No
 Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?N/A
►

5b

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

6b

X

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

If you answered "Yes" to 6b, also file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes No

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

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
<u>LEONARD E. WILLIAMS</u>	<u>DIR/PRES</u>			
<u>ORLANDO, FL</u>	<u>25.00</u>	<u>100,000.</u>	<u>0.</u>	<u>0.</u>
<u>JOHN A. WILLIAMS</u>	<u>VICE PRES.</u>			
<u>ORLANDO, FL</u>	<u>15.00</u>	<u>50,000.</u>	<u>0.</u>	<u>0.</u>

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
<u>J. GARTH OLSON</u>	<u>MANAGER</u>			
<u>MAITLAND, FL</u>	<u>40.00</u>	<u>80,000.</u>	<u>2,400.</u>	
<u>JOE R. COATS</u>	<u>MANAGER</u>			
<u>ORLANDO, FL</u>	<u>30.00</u>	<u>75,000.</u>	<u>2,250.</u>	
<u>U.K. RILEY</u>	<u>MANAGER</u>			
<u>ORLANDO, FL</u>	<u>40.00</u>	<u>52,000.</u>	<u>1,560.</u>	
<u>G. J. LINZMAYER</u>	<u>MANAGER</u>			
<u>ORLANDO, FL</u>	<u>40.00</u>	<u>52,000.</u>	<u>1,560.</u>	

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 NURSING HOME OCCUPANT ASSISTANCE	
	86,989.
2 SUMMER CAMPS FOR DISADVANTAGED YOUTHS	
	70,000.
3 SPORTS EVENTS FOR DISADVANTAGED YOUTHS	
	42,655.
4 FOOD AND MEDICAL ASSISTANCE TO DISTRESSED PERSONS	
	24,541.

Part IX-B Summary of Program-Related Investments

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

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	16,769,210.
b Average of monthly cash balances	1b	582,168.
c Fair market value of all other assets	1c	289,602.
d Total (add lines 1a, b, and c)	1d	17,640,980.
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	17,640,980.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	264,615.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,376,365.
6 Minimum investment return. Enter 5% of line 5	6	868,818.

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	
2a Tax on investment income for 2006 from Part VI, line 5	2a	
b Income tax for 2006. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
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	

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	928,721.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	928,721.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	24,971.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	903,750.

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 2005	(c) 2005	(d) 2006
1 Distributable amount for 2006 from Part XI, line 7				0.
2 Undistributed income if any, as of the end of 2005			0.	
a Enter amount for 2005 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2006:				
a From 2001				
b From 2002				
c From 2003				
d From 2004				
e From 2005				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2006 from Part XII, line 4: ► \$ N/A			0.	
a Applied to 2005, but not more than line 2a				
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 2006 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2006 (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:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2005. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2006. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2007				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2001 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2007 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2002				
b Excess from 2003				
c Excess from 2004				
d Excess from 2005				
e Excess from 2006				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2006, enter the date of the ruling

► 05/26/93

 4942(j)(3) or 4942(j)(5)

b Check box to indicate whether the foundation is a private operating foundation described in section

2 a 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) 2006	(b) 2005	(c) 2004	(d) 2003		
421,303.	427,735.	342,423.	745,726.	1,937,187.	
358,108.	363,575.	291,060.	633,867.	1,646,609.	
928,721.	904,813.	815,521.	835,144.	3,484,199.	
5,408.	45,448.	41,624.	34,100.	126,580.	
923,313.	859,365.	773,897.	801,044.	3,357,619.	
					0.
					0.
579,212.	553,877.	539,137.	509,413.	2,181,639.	
					0.
					0.
					0.
					0.

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 foundation had \$5,000 or more in assets at any time during the year-see page 28 of the 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).)

NONE

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.

NONE**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 11

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
FOOD AND PERSONAL ASSISTANCE - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	FOOD AND PERSONAL ASSISTANCE	17,216.
NON-DIRECT CHARITABLE GRANTS - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	MISCELLANEOUS	5,408.
NURSING HOMES - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	OCCUPANT ASSISTANCE	86,989.
OTHER GRANTS - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	MISCELLANEOUS	141,459.
SCHOLARSHIP AWARDS - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	SCHOLARSHIP AWARDS	4,011.
MEDICAL ASSISTANCE - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	MEDICAL ASSISTANCE	7,325.
Total			► 3a	262,408.
b Approved for future payment				
NONE				
Total			► 3b	0.

Part XVI-A Analysis of Income-Producing Activities

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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					
4 Dividends and interest from securities			14	37,404.	
5 Net rental income or (loss) from real estate:			14	438,317.	
a Debt-financed property					
b Not debt-financed property			16	15,767.	
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	2,097,376.	
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.		2,588,864.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13	2,588,864.	
(See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

b Other transactions

(1) Sales of assets

- (1) Sales or assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Leah Griffith
Signature of officer or trustee

Da

[Sign Here](#)

Paid
Preparer's
Use Only

~~Native or simple or trade~~

Firm's name (or yours
if self-employed)
address and ZIP code ➤ CROSS, FERNANDEZ & RILEY
201 S. ORANGE AVE., SUIT
ORLANDO, FL 32801-3421

WAYNE M.. DEN SCH CHARITIES, INC.

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 WACHOVIA BANK - ACCT 96243			P	VARIOUS	VARIOUS
b WACHOVIA BANK - ACCT 96243			P	VARIOUS	VARIOUS
c WACHOVIA BANK - ACCT 89160			P		
d WACHOVIA BANK - ACCT 89160			P		
e CAPITAL GAIN DIVIDENDS			P		
f CAPITAL GAIN DIVIDENDS			P		
g					
h					
i					
j					
k					
l					
m					
n					
o					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 4,664,295.		4,631,861.			32,434.
b 8,382,543.		6,454,166.			1,928,377.
c 75,106.					75,106.
d 3,032.					3,032.
e 42,722.					42,722.
f 15,705.					15,705.
g					
h					
i					
j					
k					
l					
m					
n					
o					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			**		32,434.
b					1,928,377.
c					75,106.
d			**		3,032.
e					42,722.
f			**		15,705.
g					
h					
i					
j					
k					
l					
m					
n					
o					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }		2		2,097,376.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	}		3		51,171.

623591
05-01-06

** (SHORT-TERM)

Fixed Assets
Wayne M. Charities, Inc.
Depreciation Schedule
12/31/2006

:depricia

<u>Date Acquired</u>	<u>Date Sold</u>	<u>Description</u>	<u>Ck#</u>	<u>Life</u>	<u>Cost</u>	<u>Monthly Depreciation</u>	<u>Depreciation Through 12/31/2006</u>
Tangible Personal Property							
12/17/2003		Mercury Sable	7571	5	\$ 19,373.45	\$ 322.89	\$ 11,624.04
3/11/2004		Mercury Sable	7721	5	\$ 16,866.00	\$ 281.10	\$ 9,276.30
3/16/2004		Dodge Truck	7723	5	\$ 25,753.05	\$ 429.22	\$ 14,164.26
3/31/2005		Mercedes	8285		<u>\$ 50,000.00</u>	<u>\$ 833.33</u>	<u>\$ 17,499.93</u>
					<u>\$ 111,992.50</u>	<u>\$ 1,866.54</u>	<u>\$ 52,564.53</u>
Real Estate							
11/25/1996		Lee Road Building:					
		Purchase - Cash	40		\$ 56,810.56	\$ 118.36	\$ 14,321.56
		Gift - John Sheehean	40		\$ 87,230.44	\$ 181.73	\$ 21,989.32
		Gift - Leonard Williams	40		<u>\$ 143,500.00</u>	<u>\$ 298.96</u>	<u>\$ 36,174.16</u>
					<u>\$ 287,541.00</u>	<u>\$ 599.05</u>	<u>\$ 72,485.04</u>
		Sub-totals			\$ 399,533.50	\$ 2,465.59	\$ 125,049.57
		Less Accum. Depric.			<u>\$ (125,049.57)</u>	=====	=====
		Net Fixed Assets			<u>\$ 274,483.93</u>	=====	

Wayne M. Densch Charities, Inc
Post Office Box 536845
Orlando, FL 32853

Schedule of Direct Contributions, Gifts and Grants
Calendar Year 2006

<i>Check#</i>	<i>Payee or Individual Recipient</i>	<i>Amount</i>	<i>Description or Payee</i>
Food & Personal Assistance			
8815	Winn-Dixie	\$ 1,000.00	Gift cards for underprivileged
8939	Thomas R. Allen	\$ 5,472.00	Judson Garvin Formula Reimbursement
9056	Platinum Plus for Business	\$ 215.13	School supplies for needy children
9081	Platinum Plus for Business	\$ 69.32	School supplies for needy children
9161	Winn-Dixie	\$ 4,987.50	Thanksgiving Gift Cards
9206	Thomas R. Allen	\$ 5,472.00	Judson Garvin Formula Reimbursement
		\$ 17,215.95	

See attachment A
See attachment D
See attachment D
See attachment A

Housing Assistance

Medical Assistance			
8796	Wal-Greens	\$ 225.00	Linda Salmon for medicine
8834	Wal-Greens	\$ 225.00	Linda Salmon for medicine
9055	Sonus	\$ 1,725.00	2 hearing aids Tyree Williams
9073	Sonus	\$ 1,495.00	2 hearing aids Jessica Laws
9187	University of Alabama	\$ 3,655.00	MEG scan for Cynthia Henneman
		\$ 7,325.00	

\$ -

Nursing Homes			
8729	Platinum Plus for Business	\$ 4,425.18	Christmas gifts for nursing homes
8738	We Care Fashions	\$ 1,280.00	Clothes for nursing homes
9186	Platinum Plus for Business	\$ 31,106.51	Christmas gifts for nursing homes
9207	Wilcox & Associates	\$ 27,074.00	Christmas gifts for nursing homes
9227	Platinum Plus for Business	\$ 20,022.54	Christmas gifts for nursing homes
9231	Sams Club	\$ 281.31	Christmas gifts for nursing homes
9235	Kran Riley	\$ 49.94	Christmas gifts for nursing homes
	Wachovia	\$ 2,750.00	Gift cards for gift wrappers (Nursing home gifts)
		\$ 86,989.48	

See attachment B
See attachment B

Scholarship Awards

8755 Steven Thompson	\$ 317.24	Book reimbursement
9025 Steven Thompson	\$ 54.74	Book reimbursement
9066 South Carolina State University	\$ 3,639.00	Tuition: Jaleesa N. Heard
	<hr/> <u>\$ 4,010.98</u>	

Other Grants

8727 Platinum Plus for Business	\$ 9,460.00	Tickets to Disney-Crossmore School	See attachment M
8844 Florida Citrus Sports Events, Inc.	\$ 3,325.00	Tickets for underprivileged children	See attachment L
8883 Darrell Armstrong Foundation	\$ 70,000.00	Basketball Camp for underprivileged children	See attachment E
8888 Orlando Magic LTD	\$ 6,930.00	Tickets for undreprivileged children	See attachment C
8901 Sea World	\$ 344.00	Tickets for underprivileged children	See attachment I
9024 Seminole County Public Schools	\$ 1,000.00	Backpacks for underprivileged children	See attachment G
9091 Central Florida Zoological Society, Inc.	\$ 7,000.00	Tickets for underprivileged children	See attachment F
9147 Orlando Magic	\$ 16,200.00	Tickets for underprivileged children	See attachment K
9148 Community Action Board	\$ 1,000.00	Tickets to play for underprivileged children	See attachment J
9158 Darrell Armstrong Foundation	\$ 10,000.00	Thanksgiving Turkeys for underprivileged families	See attachment H
9244 Orlando Magic	\$ 16,200.00	Tickets for underprivileged children	See attachment K
	<hr/> <u>\$ 141,459.00</u>		

Total Direct Charitable Grants**\$ 257,000.41****Non-Direct Grants**

8705 Hollieanna Groves	\$ 1,541.30	Crossmore School Christmas Gifts
8707 Central Florida YMCA	\$ 350.00	Community Prayer Breakfast
8793 Shrine Circus Fund	\$ 1,000.00	Support Grant
8843 Central Florida YMCA	\$ 225.00	Community Prayer Breakfast
8865 Seminole Softball Club	\$ 500.00	Sponsorship
9085 Kran Riley	\$ 200.00	Black Acheivers
9245 Hollieanna Groves	\$ 1,591.20	Crossmore School Christmas Gifts

Total Non- Direct Grants**\$ 5,407.50****Total Charitable Distributions****\$ 262,407.91**

Attachment A
Wayne M. Densch Charities, Inc.

Page 1 of 3

Richard White	Louise Bassett	Fred Hauck
Eleanor Shea	Rosa White	Jeanne O'Keefe
Frank Daly	Mary Peters	Edith Haines
Frances Ruskowski	Roberta Turner	Bernice Frazier
Helen Lyons	Katherine Born	James Henderson
John Reedy	Sally Stanek	Allen Duncan
Mildred Stalvey	David Anderson	Eugene Siegel
Frank Welling	Mary Blind	Roger Jones
Dorothy Rollins	Margaret Nolte	Virginia Toporik
Robert Waddell	Ms. Peniek	George Murphy
Elizabeth Evans	Mr. V Cabreia	Eloise Stallworth
Wiliy Carter	Shelia M. Burke	Jevika Evans
Signe Strong	John Wesly	Wanda Golden
Vera Alvini	Therman Nelson	Shana Wheeler
Bonnie Bartell	Vicki Dickerson	Pearlie Mae Hampton
Martha Hughes	Pipi Buckener	Gloria Shuler
Vivian Gartside	John Martin	Izell McCaskill
Amalia Bamvaldo	Pipi Buckener	Tony Brown
Martha Stock	Regina Martin	Alina Lopez
Margaret Kennedy	Willie Mae Robertson	Erma Birchett
Diane Graham	Phyllis Goodwin	James Smith
Betty Bird	Etta Mae Lingard	Mary Lewis
Edna Thompson	Tremaine Martin	Corrine Vique
Lillian Schnelden	Carolyn Martin	Betty Kovacs
Helen Mead	Dorothy Moore	Susie Smith
Lillian Jones	Lula Mae Jones	Adeline Washington
Hazel Williams	Michelle Hartwell	Alease Holmes
Sammuel Cantz	Anna Mae Jones	Kenneth Dingman
Frede Chaplin	Nellie Baldwin	Mary Lacy
Matha Zoernam	Shirley Hancock	Hattie Washington
Elizabeth Joosten	Jane Wright	Linda Gates
Theresse Williams	Thelma Stewart	Osie Morgan
Anne Davis	David Stewart	Edward Gastell
Virginia Williams	Shirley Redden	Aldonia Dawson
Fred Smith	Michelle Green	Helen Mosely
John Bishop	Ms. Sutiely	Sarah Davis
Joe Schwartz	Ms. Mukhametezhamo	David Eliby
Elizabeth Lee	Nancy Hamilton	Alma Gaskin
Charlotte McEwan	Olivei Henson	Benjamin Johnson
Annie Smith	James Evans	Helen Shepard

Attachment A
Wayne M. Densch Charities, Inc.

Page 2 of 3

Gary Burgess	Doris Arnold	Betha Mott
Gussie Freeman	Juan Vidal	Nancy Neff
Rossie Adams	Margaret Yates	Carol Newman
Christine Williams	Johanna Robinson	Dorothy Shaw
Francis Winston	Mary Domek	Flora Proctor
Annie Downey	Harriet Dublin	Theresa Frazier
Gertrude Bruen	Hazel Fairbanks	Shirley Edward
Maggie Williams	Eugene Scheyeman	Adelaidy Ferrer
Corine Smith	Christine Newby	Mildred Gardner
Doris Smith	Sallie Reynolds	Josephine Gilley
Alice Johnson	Miriam Dugle	Eealnor Williams
John Hooks	Mike Simon	Mamie Sasser
Estella Clarke	Mae Moore	Alvin Woodbury
Nathan Sudlow	Carrie Williams	Maizie Rhodenbaugh
Robert Morris	Mary Snead	Clarence Flood
Lenore Rigell	Inez Williams	Dorothy Phillips
Lue Shealey	Linda Simmons	Francis Avera
Donna Bateman	Kitty Ellison	Marie Davis
Joseph Bentley	Ralph Jones	Zulema Jaynes
Ritha Mooney	Sam Williams	Ida Helmuth
Lewis Williams	George Wilson	Dorothy House
Charlie Cook	Brenda Robinson	Frances Purcell
Janet Bell	Gloria Williams	Deleon Adele
Lyda Maxey	Leatrice Pittman	Irene Davis
Lulu Thomas	Alice Cox	Iris Nelson
Patrick O'Connell	Rubyre Waters	Joyce Lima
Donald Roessler	Frederick Simms	Henry Taylor
Labon Pollock	Vera Uhrick	Shirley Lindsay
Dona Cordona	Wayne Pedigo	Betty Nance
Constance Mitchell	Myrna Sanchez	Larry Burns
Faye Mityre	Miriam Ruppert	Raymond Howard
Eloise Mathis	George Rumsey	Charles Alley
Nary Palazzo	Ermie Allen	Adrian Leblane
Johanna Edwards	Eloise Christiansen	Dowell Walker
Helen Milanovice	Helen Sargent	Ethel Burgess
Dorothy Thompson	Cole Hudson	Elizabeth Bellamy
Betty Bryant	Margaret Kellett	Annie Barnett
Beverly Turner	Gloria Martin	Louise Asbel
Faye Walters	Ida Kendrick	Cuida Anderson
Catherine Thompson	Olga Labron	Dorothy Stevans

Attachment A
Wayne M. Densch Charities, Inc.

Page 3 of 3

Donald Petticrew	Amelia Lopez	Nancy Smith
Edith Pettry	Lora Swallows	Marcella Williams
Frances Reaves	Thomas Strickland	Beatrice Smith
Irene Avery	Robert Weaver	Mildred Kelly
Glenn Beasley	Elizabeth Webb	Beryl Swayer
Freda Cherry	Alma Williams	Doris Smith
Sharon Lyons	Annette Ward	Edna Williams
Luella Scarles	Agnes Watson	Mary Smith
Valerita Foster	Carleta Watson	Martha Sanders
Rose King	Mohamed Zuhuri	Blanche Williams
George Robinson	Leona Zuhuri	Emma Clark
Mattie White	Thelma Parlow	Blanche Carroll
Gail McFadden	Carmen Perez	Charles George
Barbara Young	Ruby Antonaca	Gilbert Atwood
Lydia Vera	Joan Logan	Oscar Williams
Dorothy Jackson	Henry Westmark	Miriam Bentley
Carl Johnson	Mark Thompkin	Geneva Henderson
Connie Harris	Donald Cone	Mary Hall
Jean Hall	Margaret Duvall	Alva Henderson
Edna Perdue	Anetle Conley	Raymond Hill
Dean Richey	Ada Johnson	James Smith
Evelyn Reddert	Pedro Rodriguez	Charles Jackson
Thelma Floyd	Theresa Schmitte	Mattie Jones
Charles Rinehart	Rose Roberts	Howard Martin
Jodie Maxwell	Robert Norris	Marie Porter
Mable Simms	Arlinda Adkins	Corine Redd
Bonnie Walters	Regina McMillan	Emily Staley
Helen Smith	Betty Hamilton	Mildred Starr
Leota White	Lottie Gordon	Dorothy Asbell
Elenor Pickett	Carmen Smith	Annette Gayle
Beatrice Allwood	Gwendolyn Jones	Dametria Bennett
Andrew Anderson	Helen Johnson	Tamera Amie
Jane Fuller	Helga Polaek	
Lillie Wade	Debra Smith	
Virginia Deschamp	James Mackey	
Betty Shockely	George Freeman	
Flora Patrick	Sandra Sweet	
Gloria Mock	Louise Thomas	
Ida McCall	Irene Williams	
Irene Wargo	Arthur Turner	

Attachment B
Wayne M. Densch Charities, Inc.

Page 1 of 3

Guardian Care 2500 W Church Street Orlando FL Number of residents assisted:	281	Florida Living 3355 East Semoran Blvd. Apopka FL Number of residents assisted:	408
Rosewood 3920 Rosewood Way Orlando FL Number of residents assisted:	303	Island Lake 155 Landover Place Longwood FL Number of residents assisted:	196
Adventist Care 730 Courtland Street Orlando FL Number of residents assisted:	248	Good Samaritan 1704 West 9th Street Sanford FL Number of residents assisted:	51
Maitland Healthcare 1700 Monroe Avenue Maitland FL Number of residents assisted:	289	Healthcare of Sanford 950 Mellonville Avenue Sanford FL Number of residents assisted:	325
DePugh 550 Morse Blvd. Winter Park FL Number of residents assisted:	125	Avante at Mt. Dora 3050 Brown Avenue Mt. Dora FL Number of residents assisted:	136
Regents Healthcare 558 N. Semoran Blvd. Winter Park FL Number of residents assisted:	266	Leesburg Healthcare 715 East Dixie Avenue Leesburg FL Number of residents assisted:	261
Winter Park Care 2970 Scarlett Road Winter Park FL Number of residents assisted:	257	Westminster Clermont 151 E. Minnehaha Avenue Clermont FL Number of residents assisted:	325
Avante at Orlando 2000 North Semoran Blvd. Winter Park FL Number of residents assisted:	273	Health Central Park 411 North Dillard Street Winter Garden FL Number of residents assisted:	468
Sunbelt at Apopka 305 East Oak Street Apopka FL Number of residents assisted:	306	Quality Healthcare 12751 West Colonial Drive Winter Garden FL Number of residents assisted:	238

Attachment B
Wayne M. Densch Charities, Inc.

Page 2 of 3

Ocoee Healthcare 1556 Maguire Road Ocoee FL Number of residents assisted:	65	Osceola Healthcare 4201 West New Nolte Road St. Cloud FL Number of residents assisted:	246
Lake Bennett Healthcare 1091 Kelton Avenue Ocoee FL Number of residents assisted:	270	Plantation Bay 401 Kissimmee Park Road St. Cloud FL Number of residents assisted:	223
Metro West Healthcare 5900 Westgate Drive Orlando FL Number of residents assisted:	201	Homestead 1117 Massechusettes Avenue St. Cloud FL Number of residents assisted:	81
Westminster of Delaney 215 Annie Street Orlando FL Number of residents assisted:	206	The Westchester Healthcare 558 N. Semoran Blvd. Winter Park, FL. 32792 Number of residents assisted:	278
Terra Vista 1730 Lucerne Terrace Orlando FL 170 Number of residents assisted:	346	Avante at St. Cloud 1301 Kansas Avenue St. Cloud FL Number of residents assisted:	268
Westminster at Orlando 830 West 29th Street Orlando FL Number of residents assisted:	608	Southern Oaks Healthcare 2355 Kissimmee Park Road St. Cloud FL Number of residents assisted:	148
The Parks Healthcare 9311 South OBT Orlando FL Number of residents assisted:	101	Lakeview Court 920 West Kennedy Blvd Orlando FL Number of residents assisted:	106
Keystone Rehab & Health Ctr. 1120 West Donegan Avenue Kissimmee FL Number of residents assisted:	76	Conway Lakes 5201 Curryford Road Orlando FL Number of residents assisted:	203
Palms at Park Place 221 Park Place Kissimmee FL Number of residents assisted:	99	Howell Branch Healthcare 3664 Howell Branch Court Winter Park, FL Number of residents assisted:	135

Attachment B
Wayne M. Densch Charities, Inc.

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Lake Eustis Care Center 411 W. Woodward Ave. Eustis, FL Number of residents assisted:	165	Courtyard of Orlando 1900 Mercy Drive Orlando, FL Number of residents assisted:	271
Mott Assisted Living 1746 Washington Ave. Apopka, FL Number of residents assisted:	33	Easter Seals Day Break 2010 Mizell Ave. Winter Park, FL Number of residents assisted:	77
Health Center of Windermere 4875 Cason Cove Dr. Orlando, FL Number of residents assisted:	268	Donegan Square Asst. Living 1092 W. Donegan Avenue Kissimmee, FL. 24741 Number of residents assisted:	162
Total number of residents:	9392		

Gift Wrappers Gift Cards

Shirley Morton
Trecie Cook
Alice Branch
Odell Jones
Marjorie Williams
Rose Pettigrew
Tanya Cooke
Gloria Henry
Dale Faggin
Mary Williams
Tara Henry
Joyce Nixon
Sharon Bell
Lee Bryan
Charmaine Harris
Gloria Culver
Louise Johnson
Kimberly Wright
Rita Allen
Dorothy Jones

Attachment C
Wayne M. Densch Charities, Inc.

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Mike Davis	Dave Reed	Tyran Taylor
Leslie Davis	Tremaine Hudson	Desimoral Collins
Ryan Stanley	Dre-Kaylo Haden	Melkevious Lake
Karen Brooks	Ian Young	Frank Mays
David Crozier	Davonte Wilcoxson	Marcus Rhump
Corey Crozier	Travis Tomlinson	Denzell Williams
Nick Crozier	Wesley Gilbert	Torrence Gainer
Victoria Crozier	Charles Sims	Bryan Gainer
Paul Lopez	Jaron Finklea	Patrick Gainer
Julio Lopez	Jaelin Townsend	James Hamilton
Kevin Lopez	Stepon Ford	Jakoi Hamilton
Maria Lopez	Morris Merritt	Mathis Thomas
Matt Sheldon	Aaron Mcneil	Bernice Rozier
Edgar Garcia	Anthony Ellington	James Rozier
Wanda Mc Coon	Jamal Williams	Shacoi Williams
Emmanuel Garcia	Darius Williams	Laurence Liburd
Mike Joseph	Charles Sims	Jarret Meister
Daniel Joseph	Marquentis Brown	Jonathan Lougheed
Josue Brown	Guest of Sarah Milton	Connor Parks
Glen Mc Coon	Guest of Marion Graham	Corey Parks
Devonte Williams	Broderick Johnson	Deonte Riggins
Johnathan Lougheed	Roderick Smith	Mr. Parks
Timothy Truesdell	Savon Dassie	Darren Harmon
Lawrence Liburd	Sarah Rowin	Xylon Chatman
Drexler Dixon	Shawn Liggins	Malik Chatman
Kimberly Mc Coon	Melody Day	Mr. Harmon
Kathleen Mc Coon	Xavier Day	Sally Richardson
Carlton Cosby	Jaylon Liggins	
Guest of Carlton Cosby	David LaCoss	Kwame Laurence
Edgar Garcia	DeAngelo Ross Sr.	James Johnson
Emanuel Garcia	DeAngelo Ross Jr.	Nick Green
Markese Williams	Glen Mc Coon	Justin Field
Shameka Williams	Wanda Mc Coon	Logan Field
Devonte Robbins	Guest of Wanda McCoon	Shaquille Thomas
Clem Robbins	Guest of Wanda McCoon	Kevin Martin
Julius Gibbons Jr.	Guest of Wanda Mc Coon	Kenny Brock
Julius Gibbons Sr.	Guest of Wanda McCoon	Quantez Hall
William Stoval	Fredrick Barnes	Cameron Stanley
Alvin Feacher	Timere Mason	Tommy Blake
Mrs. Feacher	Devonte Robbins	Valentino Ortega
Johnathan Little	Clem Robbins	Giovanny Troche
Gloria Anthony	Keon Jackson	Corey Babcock
Mrs. Harrell	Loretta Jackson	Demario Jackson
Marion Graham	Guest of Loretta Jackson	Cortavious Babcock
Sarah Milton	Crystal Jackson	Kordell King
Travis Crawford	Frank Barnes	Bernuke Gouin
Trevanti Redding	Maurice Hampton	Roodolph Gouin

Attachment C
Wayne M. Densch Charities, Inc.

Mr. Tasus Smith
Guest of Mr. Tashus
 Majeen Baptist
 Johnathan Reed
 Wilson Baptist
 Lester Stephens
 Jerome Sims
 Christian Cotton
 Tracey Cotton
 Napoleon Cotton
 Hunter Conner
 Jean Conner
 Johnathan Owens
 Antonio Owens
 Mr. Owens
Rontavious Williams
 Jakedrick
 Joseph
 Mrs. Lizzi
Guest of Mrs. Lizzi
Guest of Jean Connor
 Hommey Navarro
 Kentrell Anderson
 Kundai Anderson
 Kenyai Anderson
 Clarence Oliver
 Lisa Oliver
 Derek Oliver
 Venzetta Evans
 Erica Willard
 Hakeem Irons
 Dustin Loving
 Casey Loving
Mc Paul Baptist
 Mike Joseph
 Elgin Delray
Devonte Williams
 David Brown
Jonathan Lougheed
 Terrell Roberson
 Laurence Liburd
 Drexler Dixon
Mr. Ernest Stewart
 Paul Fryer
 Jacquis Smith
 Jasmine Smith
 Tyrek Smith

Mr. Hawatha Fryer
Mrs. Samantha Allen
 Ms. Lisa Hughley
 Mrs. Joanna Johnson
 Ms. Benita Williams
 Denzell Williams
 Mr. Benny Jones
 Gerald Robinson
 Calvin Long
Kerrington Munson
 Bradley Porter
 Langston Tarver
 Justin Edge
 Micheal Tarver
 David Long
 Carl Lewis
 Patrick Lewis
 Devin Williams
 Mathis Thomas
 Benita Williams
 Jean Conner
 Hunter Conner
Samantha Conner
 Tracia Cotton
 Christian Cotton
 Jacquis Smith
 Allen Cohn
 Joanne Johnson
 Hiawatha Fryer
 Paul Fryer
 Tyrek Smith
 Samantha Cohn
 Marquis Williams
 Shaneka Williams
 Clem Robbins
 Devonte Robbins
 Marcus Robbins
 Travis Davis
 Mae Davis
 Alien Bryant
Kentrell Anderson
 Kundai Anderson
 Kenyai Anderson
 Laquavious Wright
 Frank Wright

Page 2 of 3

Kathy Schrader
 Bill Schrader
 Tony Schrader
 Micheal Schrader
 Kim Smyth
 Terri Smyth
 Joanie Smyth
Stanley Spudonsky
Margaret Spudonsky
 Jennifer Battle
 Ernest Battle
 Alien Bryant
 Michael Casseus
Schneider Edouard
 Lafredrick Gandy
 David Gassant
 Victor Gaston
 Rolyn Georges
 Eric Gilghrest
 Nehemiah Greer
 Anthony Hall
Donnera JeanBaptist
 Amad Johnson
 Amed Johnson
 Patrick Larose
 Willie Jones
 Irene Eady
Devanique Jones
 Paul Roberts
 Eric Roberts
 Charles Davis
 Mae Davis
 Shay Bennett
Derrick Bennett
 David Baptist
 Krista Grey
 Mark Grey
 Michael Ellis
Shaelisa LaSain
 Brian Halsell
 Byron Gainer
 Brandy Gainer
 Eric McDaniels
 Sharonda Reed
 Andrea Edwards
 Cheryl Brown

Attachment C
Wayne M. Densch Charities, Inc.

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Allen Cohn	Kathy Schrader
Jay Hughley	Devon Moody
Dakaree Merrick	Debra Jones
Johnathan Andrews	Angela Mack
Robert Cooper	Lunji Fountain
Patrick Larose	Fred Fountain
Chanel Lamaine	Jason Jackson
Jacob Levy	Emil Brown
Eric Lighrest	Jarvis Williams
ZsaeBreion Lipsy	Stevie Bouyer
Johndy Lewis	Compton Rosetta
Emanuel Pope	Evelyn Cooper
Malik Williams	Dolores Dixon
Mrs Rosa Mathews	
Ms. Michelle Morgan	
SayVon Thompson	
Devon Wroten	
Jamar Pierre	
Carl Langston	
Carl's son	
Travis Rutledge	
Simeon Thomas	
Phillipe Zephir	
Ruth Rojas	
Cierra St. Fluorent	
Avachon Williams	
Kammy Jackson	
Lisa Williams	
Herbert Williams	
Belinda Williams	
Tyrann Williams	
Calvin Hamilton	
Robert Hamilton	
Demetrius Hamilton	
Carla Gainer	
Patsy Gainer	
Sharon Gainer	
Patrick Gainer	
Bonnie Williams	
Ernest Williams	
Jamie DeShay	
Sonya Hill	
Angie Hill	
Keneice Hamilton	
Jasmine Riketts	
Carl Jones	
David Williams	

Attachment D
Wayne M. Densch Charities, Inc.

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Jasimine Johnson
Joseph Johnson
Travis Johnson
Dominique Johnson
Braden Moore

Attachment E
Wayne M. Densch Charities, Inc.

Page 1 of 3

Oliver Barnard	Raquel Daniels	Larone Mills
Patrick Brooks	Brandon Dyer	Jabari Riley
Marques Bruce	Malik Farley	Adrian Rivera
Sara Casler	Elijah Farley	Edwin Rodriguez
Patrick Friend	Malik Foy	Eddie Watkins
Alex Goins	Elijah Francis	James Watkins
Lamel Hamberg	Darius Gallagher, Jr.	Randy Weber
Tayquan Hamberg	Joe Gallagher	Terri West
Michael Aeny	Demarcas Gallagher	Christopher Wright
Robby Irwin	Dion Green	Steven Clark
Zac Leaf	Trent Harris	Raven Hartsfield
Elijah Mays	Antonio Herring	Michael Parromore
Jeremy Mosley	John Hodges, Jr.	Arkia Armstrong
Jordan Mosley	Dontarious Howard	Mayliah Armstrong
Dean Mosley	Tre' Johnson	Justin Vitalo
Kyler (Stucley) Mosley	John Jones, Jr.	Kedar Meyers
Sean Rios	Jamie King	Darrell Williams
Roberto Smith	Nicholas Marshall	LaDarius Williams
Siaxe Stacks	Deangelo Marshall	Jaylen Williams
Jeffrey Jr. Starlin	William Moore	Darrion Williams
Joshua V Alentin	Corey Parks	Jonathan Lopez
Michael Walmer	Connor Parks	Donald Holiday
Cole Whitaker	Kalia Reed	Terrell Hightower
Courtney Williamson	Cherine Roddy	Maxime Dufaur
Jazmine Atkins	Josh Simmons	Alex Elkins
P.J. Atkins	Maurice Taylor	Charles Dell
Daquan Brewer	Vysterious Ware	Collin Dell
DeAndre Brewer	Jamehl Williams	Ethan Gershater
Malik Hopkins	Deron Worthington	Justin Bilyk
Kenny Beauford	Davalous Wynn	Justin Billingsley
Larry Quin	Joel Bates	Veronica Fortunato
Lavette Bateman	Javon Bridgewater	James Bell
Kerry Blackshear	Dalton Dodge	Johnny Giles
Lovetti Aatema	Tanner Dodge	TJ Nurse
Miggy Alvarez	Caleb Hope	Roberto Smith
Ryan Castile-Sales	Joshua Hope	Joshua Valentin
Michael Collins	Cameron Hope	Branden Vazquez
Job Critton	Keenan Jenkins	Mykarri Hodges
Esther Critton	Claudette Maurice	Marraco Hodges
Joel Critton	Lantz Mills, Jr.	Delarey Tice
Rodney Daniels	Jaylan Mills	Dariel Tice

Attachment E
Wayne M. Densch Charities, Inc.

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Raney Edy	Avalon Brown	Marcellous Fletcher
Branden Akiki	Najee Garrett	Dequan Hunter
Noah Alviti	Shya Garrett	Raymond Johnson
Parker Bourdreaux	Daniel Outing	Anthony Johnson
Sarah Errafay	Ashley Redding	Gabrella Joins
Joey Ginel	Takiecia Wright	Efrein Mitchell
Jordan Ginel	Joshua Benjamin	Angel Otero
Richard Holzworth	Ivan Blake	Rohan Palmer
Cameron Lewis	O'Nekeiy Campbell	Darrell Porter
Jaren Lewis	Andraus Campell	Gabriel Ramos
Zachary Maxwell	Ryan Castille-Ales	Deortae Rines
Madison Maxwell	Kesha Dennis	Brandi Walker
Ryan O'Donnell	Jabari Felton	Greyanna Walker
Jeffrey "JJ" Starlin	Bacarri Grayson	Damarcus Brusner
Kyle Tazioli	Blair Hall	Jamarcus Brusner
Robert Jr. Vargas	James Johnson	Derrol Dillard
Benjamin Tyler Ward	Kyle McGuire	Errol Rogers
Stephanie Ratliff	Peggy Smith	Stephon Anderson
Megan Lesley	Kemy Wiggin	Lawrence Brown
Jay Lesley	London Wright	Bobby Boyd
Elijah Williams	Cameron Cochoran	DeAndrea Crenshan
Joshua Williams	Tahir Curry	Sean Liddelow
Austin McWhite	Lorean Curry	Steven Liddelow
Tairra McWhite	Dontavious Fields	Donald Morse
Dream Carter	Kenneth Ikner	Keno Rice
Joshua James	Michael Jackson	Rodney Thomas
Jillian Nelson	Rayshawn Jackson	Dana Brown
Jonathan Petit	Kemeuel Jones	Rahim Christian
Tyreic Turner	Jordan Lewis	Jacheith Huntley
BJ Westfield	Micha Lovette	Bashari James
Aaron Wise	Bobby Lyons	Juwani Patrick
Stephan Wise	Ramone Lyons	DyQuanius Penson
Jaren Byron	Wesley Mole	Jonathon Petit
Jonathan Jones	Demario Smith	Michael Reddick
Joseph Jones	Zelah St. Cyr	Madison Taylor
Jay Wilson	Cedric Whitney	Jarvius Williams
Conner Holt	Bryce Wilson	James Blunt
Kyle Brown	Eddie Alexander	Elijah Farley
Mia Adams	Kanee Bruton	Malik Farley
Jean Bazile	Mercedes Diaz	Shangua Furbush
Corey Birch	Jhosinnory Jr. Diaz	Jarvis Hart

Attachment E
Wayne M. Densch Charities, Inc.

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Anthony Hendley Jr.	Jerald D. Stringfield	Justin Vitalo
Brandon Johnson	Eddie Watkins	Shannon Brown
Almasi Jordan	James Watkins	Donovan Campbell
Archie R. Keaton	Terri West	Dishon Deering
Jeyeman McCaskill	Christopher Wright	Nahshon Deering
Shakira Mack	Jean Bazile	Keturah Deering
Tramine Polloch	Krystle Bennett	Dylan Harms
Barcary Polloch	Jahmad Brown	Wesley Jordan
Joe Polloch	Jalen Burgess	Kedar Meyers
Keron Rouse	Brentayruis Carruthers	Isiah Rascoe
Dominiqu Rouse	Waltayruis Carruthers	Tyrek Rumph
Jaquan Singleton	Zenobia Ghent	David Jordan Thompson
Phillip Tucker	Tiara Jackson	Jazmine Atkins
John Washington	Eric Jackson	P.J. Atkins
Deonte Baker	Jethro Joseph	Briton Allen
Joel Bates	Moses Joseph	Levette Bateman
Joshua Bates	Jacharis Owens	Prentis/Deante (PD4) Wrig
Nash Bernard	Ashley Williams	
Javon Bridgewater	Arkia Armstrong	
Antwainn Bryan	Mayliah Armstrong	
Josh Carter	Tannon Posey	
Tylik Chang	Dequan Gadson	
Tyque Chang	NyQuan Austin	
Kaitlyn Coleman	Willie Britton	
Jarious Douglas	Paul Hill	
Caleb Hope	Konnor Urban	
Joshua Hope	Justin Bilyk	
Cameron Hope	James Bell	
Shakayia Jones	Justin Billingsley	
Claudette Maurice	Randy Elby	
Larone Mills	Veronica Fortunato	
Jaylan Mills	Johnny Giles	
Jordan Nix	Mykarri Hodges	
Devontay Pierre-Louis	Marraco Hodges	
Robbie Reich	Earnest Hopkins	
Jabari Riley	Robert Machecek	
Carlos Roberts	T.J. Nurse (PD3)	
Carvion Roberts	Roberto Smith	
Dontuis Rozier	Dariel Tice	
Dekeavious Rozier	Brandon Vazquez	
Jarrell D. Stringfield	Joshua Valentin	

Attachment F
Wayne M. Densch Charities, Inc.

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School	Child	Teen	Adult	Senior
Idyllwilde Elementary	76			
George Marks Elementary	134			
Freedom Elementary	130			
Milwee Middle School	12		8	
Chisholm Head Start	67			
Palm Terrace Elementary	98			
Sacred Heart School	23			
Ace Private School	9			
Bonner Elementary	59		14	
Tavares Elementary	115			
Bunnell Elementary	142			
Wildwood Elementary	9		4	
Layer Elementary	10		7	
Altamonte Elementary	32			
Ortona Elementary	40			
Holly Hill Elementary	84			
Lake Orienta	131			
Idyllwilde	74			
Lakewood Center			7	
South Seminole Middle School	19		10	
Orange City Elem	144			
Altamonte Elementary	48			
Altamonte Elementary	57			
Layer Elementary ES	5		3	
Lake Mary High School			9	
Deland Middle School	29			
Bonner Elementary	59		14	
Tavares Elementary	115			
City of Orlando Recreation Bureau			9	

Attachement G
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YOLIMILL	BREEANNA	MUHAMMAD
ERICA	CARLOS	KIANNA
ALAN	T'SHAUD	FARRAH
HEBA	AMANDA	SAMI
ADRIANA	JEZRIEL	CATHERINE
DAVID	VIRGINIBETH	KYARA
MUHAMMAD	JEREMIAH	
AARON	CHRISTOPHER	
COURTNEY	KRISTIONNA	
DIMITRI	LAPETRIA	
HEAVENLEE	SHANPETRIAYA	
MORGAN	LOLA	
DOMONIQUE	KEVIN	
TATIANA	KYLE	
NATALIE	JOSHUA	
JULIA	BRYANNA	
JUSTEN	ALEXANDER	
ANAMARIA	ARTURO	
ANGELA	LUIS	
TREVOR	MELISSA	
BRYAN	FREDDY	
JEFFREY	ROCHELLE	
KIANA	JEAN	
KIANA	OMAR	
RYAN	ELAINE	
XAVIER	MAYRA	
ZORAINA	SAMANTHA	
JOSH	BLANCA	
SABRINA	BRIAN	
SALINA	IRENE	
ZAVARIUS	JONATHAN	
MICHAEL	STEPHANIE	
KASSANDRA	JUNAID	
ANTONIO	SOPHIA	
BAILEY	KASSANDRA	
BRIANNA	KINGSLEY	
GEORGE	MICHELLE	
JASMINE	ANQUAN	
KATELYNE	DE'ANDRE	
KENYA	KHALIL	
LASHAWN	TYRA'SHAE	
LINDSEY	ERIC	
MICHIAH	GREGORY	
TYLER	ASHANTI	
DAVANYA	KADEESHIA	
BRANDON	TRE	
SAMANTHA	TREVOR	

Attachment H
Wayne M. Densch Charities, Inc.

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Frontline Outreach	Ivey Lane Outreach	Callahan
Arocho Family	Monica Price	Latasha Brisbane
Barnes Family	Latia Burke	Sebrina Simmons
Boisnote Family	Frank Adams	Tilisha Fisher
Powell Family	Donald Dawkins	Wallace Gilchrist
Destilien Family	Lea Johnson	Jeraldine Woodson
Flemming Family	Tieal Mitchell	LaCary Williams
Hair Family	Rhonda Mathis	Sericka Collins
Hall Family	Mollie Lockett	Valaria Gilbert
Frazier Family	Fredina Reed	Bernice Dexter
Anderson-Wiggins Family	Tamara Jones	Miss Brown
Landers Family	Sondra Hawkins	Fasha Jacobs
Lawson Family	Gregory Collymore	Linda Allen
Louis Family	Whitney Williams	Simone Opout
Dericho Family	Santrelle Bailey	Eve Paulk
Malveaux Family	Allison Lacier	Felicia Taylor
McNabb Family	Tammy Allen	Rodreka Mac
Harris Family	Rakima McGough	Ora M. Crayton
Milius Family	Emma Granberry	Royal Enslow
Morineau Family	Bobby Watson	William Norman
Parker Family	Inez Simmons	Lucinda Wilson
Paul Family	Seamore Thomas	Ben Henson
Purverger Family	Delores Wright	William Stevens
Randal Family	Marquita Burgess	Pearl Gallington
Roberts Family	Tanjilla Littett	Elease Marshall
Joseph Family	Tavirious Mincey	Alberta Adams
Rump Family	Corrine Zetterholm	Marquita Crawley
Bernier-Desroch Family	Fran Bailey	Bridget Victor
Humphrey Family	Felicia Jackson	Joanel Laurore
Bracy Family	Tocarra Robinson	Djuana Biddings
Taylor Family	Maelvin Mathis	Valeria Marshall
Turner Family	Jamais Armstrong	Shirley Hubert
Walker Family	Edith Matthews	Chiquita Ray
Jackson Family	Tanya Wooten	Shamika Alexander
Wilkins Family	Daniel Tirado	Marsha Pace
Wildania Family	Consuela Glover	Nichole Dubose
Gandy Family	Ella Barkley	Teresse Franklin
Gates Family	Diana Roberts	Ada Salley
	Maxine Venson	Daphenie Saintilien
	Debbie Teasley	Adeline Chery
	Carmela Raphael	Willie May Oliver
	Annette Bailey	

Attachment I
Wayne M. Densch Charities, Inc.

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Class 1

Asia B.
Nyanka C.
Anaiah E.
Maria O.
Tyrashia P.
Katara P.
Tierra T.
Jaliyah T.
Ke'Shante V.
Destiny W.

Matthew A.
Travis C.
Jonathan L.
Deonte M.
Trenton L.
Treshawn M.
Steve W.

Class 2

Quinahya B.
Destiny C.
Briana C.
Natalie D.
My'Dashia H.
D'Asia L.
Jarena R.
Naiya S.
Demeatria S.
Jmoddi W.
Symone W.
Aaliya W.

Branden D.
Omarion L.
Steven M.
Dexter R.
Tavion W.

Attachment J
Wayne M. Densch Charities, Inc.

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Classroom 1	Classroom 3	Classroom 5
Joshua Arjune	Clinton Allen	Kayanna Aiken
Deshi Baker	William Burrel II	Mendy Mike Aristide
Zavion Brown	Emanuel Campbell	Bervens Beltinor
Xavier Campbell	Kate Dorceus	Osalene Elma
Jason Charles	Markese Ellington	Cherlauda Fleurine
Rahseed Dominguez	Lynda Girven	Jimmy Fleury
Cynthia Gaspard	Zara Griffin	Dan'Nyija Huey
Naomi Gayle	Gwen Guillaume	Jamauri Joseph
Germarcuss Jean	Shamari Shorter	Lefort Laguerre
J'Naya Johnson	Jada Johnson	Zenyrah McCree
Naisha Juste	Yeysenia Jamieson-Perry	Torrance Stover
Duncan McClendon	Alaijha Jordan	Stacey Pierre
Quantera McDuffie	Sebriana Lopez	Javon Pryce
Jonathan Mendez	Lynnisha Berry	Alexander Lubin
Ernesto Mercado	Denyvion Neal	Arkiya McClendon
Kaleb Neal	Khalil Millet	Ja'Nysa Rodriguez
Majella Ralph	Brandon Pierre	Ricardo Rodriguez
D'Mya Register	Erika Prevalus	Dayna Fish
Shadaria Smith	Aaliyah Spencer	Aaranya Sledge
R'iella White	Tania Tanis	Terrina Wright
Classroom 2	Classroom 4	Classroom 6
Khristina Abrahams	Casey Allen	Audry Delice
Ricard By	Kavon Beard	Aundre Dickey III
Ca'Leo Carty	Sarah Belizaire	Nathanie Doralus
Tamesha Cassamajor	Janelia Boddie	Latia Foster
Aliyah Chatman	Serrina Camille	Judah Joseph
Evnamel Chery	Luis Castillo III	Tawine Lazard
Jessica Hardath	Jahvon Golding	Terry Lettsome
Janiyah Harris	Marcus Gregory	Ciara Lewis
Kristina Holmes	Kayla Kelly	Jessica Lewis
Makayla Holmes	Jamaria Labord	Mia McRae
Xzayvia Jenkins	Baker Legerme	Angela Medina
Manasha Juste	Jokeybed Louis	Antwon Johnson
I-Sakari Martin	Antonio McCree	Vanerio Montas
Tyrone Pedereaux	Kimani Norman	Diego Ortiz
Sivanna Pierre	Luckny Perceval	Lindsay Pierre
Tzion Rhone	Israel Small	Jaden Pryce
Colonel Robbins	Cross Soto	Jayden Roseman
Aliah Usam Rodriguez	Yashirah Tirado	William T-Tarbouni
Yndya-Arye Walters	Adryanah Watson	Jimena Valencia
Tiara Youngs		Raashad Yarde

Attachment J
Wayne M. Densch Charities, Inc.
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Classroom 7

Shannon Biassou
Kamuel Cenat
Nathan Coleman
Wilkenson Derice
Elsea Dorcelys
Mark-Alins Dorelien
Marc-Andy Edouard
Sandria Gordon
Clivon Hallback
Kamil Jenkins
Myenn Lamotta
Kayla Maples
Anya-Jhadel Mc-Farlene
Elijah Santiago
Al'Tarik Seraphin Pierre
Horex St. Juste
Imari Culver
Brandon Thomas
Sanaa Thomas
Dwayne Thompson

Classroom 8

Stacey Allen
Tavon Beard
Tahodja Dugazon
Keyshawn Early
Naphtali Fortius
Drashy Gerber
Jahven Golding
Bianca Johnson
Rodney Jones
Karnell Labord
Daryna Lapomarede
Juline Leroy
Jack Pierrot
Vanessa Saintvil
Edriel Ortiz
Isaiah Rickards
Bentley Senatus
Chanel Sorhaindo
Tyler Soto

Attachment K
Wayne M. Densch Charities, Inc.

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Bryce Baker	Regina Simmons	Passin Powers
Shatoya Pearley	Venessa McCoy	Shanteria Rose
Berniya Jackson	Nikeem Watts	Tyrain Taylor
Jaquanna Smith	David Campo	Rezlin Thomas
Jakia Dickson	Tom Arriaga	Marcial Tirado
Jamiah Jackson	Kurt Myers	Kinyata Walker
Thomesha Singleton	Issaic Peters	Raven Wright
Auriel Andrews	Ed Williams	Calvin Powers
Shay McDuffle	Val Simmons	Morghan Williams
Arianna Mays	Janet Watts	Jamari Orr
Tytiasha Sumlin	Julie Campo	Jalyiah Mills
Shante Pearley	Corey Walkers	Kai' Bean Ealy
Sara Innocent	Rolanda Wise	Taliyah Howard
Talecia Smith	Rod McKinney	Be'Jai McCray
Dametria Hamilton	Coach Myers	Kevon Godard
Daisha McDuffle	Coach Walker	Karlese Jones
Jada Hammonds	Amaria Boyd	Artavious Quarterman
Jamiesha Rozier	Jayla Dassie	Jayden Smith
Ma'Kiyah Edwards	Jalen Beene	Key'Sean Garcia
Bahati Thomas	Marshay Brooks	Jhaz Green
Julian Romeo	Asia Boyd	Jayden Kendrick
D'Andre Neal	Love Jones	Jayden Quarterman
Rudolph Cox	Brianna Rose	Jayden Williams
Defleuvieau Joseph	Duan Ward	Dontavious Rozier
Joshua Bradford	Terrance Anthony	Torianna Bush
Samuel Howard	Ja Twan Barkley	William Hardy
Elijah Reyes	Quinisha Dixson	Diamonde Mathurin
Anna Dupree	Jarvarious Hargrove	Kendra Walker
Lenorris Howard	Roshelle Smith	Dakayla Cooper
Denzell Harrison	Thalia Thomas	Renardo Green
Lamarcua Thomas	Tynaisia Williams	Jonathan Lingo
Marcus Dupree	Akbar Aime	Gregory Fields
Shada McDuffle	Quentin Barkley	Derrick Bennet
Matisha McDuffle	Diamond Patrick	Justin Jones
Jodashia Kilpatrick	Akbar Aime	Jamie Campbell
Ashley Williams	John Brown	Xamaria Martin
Anthony Arriaga	Desmoral Collins	Artayzia Quarterman
Tommy Myers	Tyrone Denson	Michayla Simpson
Taushi Peters	Darrian Houston	Jordyn Bradley
Marcus Neely	Calisia Marks	Jasmin Jerelds
Corey Williams	Taniza Polite	Cyndi Dariso

Attachment K
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Leanae Warrell
Jevon Harrell
Zaven Lovette
Robert Smith
Jaque Williams
Sydney Glenn
Morgan Jackson
Navuan Peterson
Justin Sombelon
Faith Woods
Davian Blackwood
Alexis Erwin
Nyah Hawkins
Jaqcqui Page
Schaurntrell Essix
Javon Jones
DeOnta Schakleford
Lothario Adkins
Adaisa Green
Jayden Bradley
Deandre Jarrett
Michael Jones
Sherielle Jefferson
Trevelle Jefferson
Queshon Baldwin
Stoney Burns
Joshua Burns
Eddiw Watkins
James Watkins
Terrell Blair
Jasmin Baglin
Michelle Rivers
Kera Rivers
Domynque Dawkins
Trevon Clayton
DaNae Cosby
DeVine Cosby
Jabari Riley
Marcus Thomas
Markia Thomas
Stephen Roberson

Hugh Torrey
India Ishman
Maurice Clark
Claudia Condance
Tony Atkins
Mark Meyers
Quay Meyers
Charles Ingram
Latoya Ewing
Jeremy Ewing
Terry Owens
Oris Jones
Luther Miller
Shanika Terrell
Jonathan Minard
Phillip Williams
Andre Hesser
Kelvin Taylor
Wilbur Johnson
Torres Hamilton
Marlin Brown
Allen Hickmon
Ruth Hickmon
Joyce Hathcock
Shirley Brown
John Brown
Melonise Noel
Tiffany Brinson
Terri Burns
Robert Williams
Von Williams
Simon Patel
Keishon Harris
David Green
Sam Jacksons
Vincent Mitchell
Wendell Smith
Sam Walters
Kim Henderson
Dashia Henderson
Neshell Arrington

Albert Tyson
Robert Webster
Dennis Alexander
Robin Anderson
Andre Jackson
Andy Mitchell
Anna Walker
Anthony Hightower
Barbara Bouie
Ben Davis
Brian Wilmer
Ryan Frazier
Charlene Gibson
Chris Hart
Earl Hill
Gary Jacobs
Eric Keesee
Brittany Leblanc
Gladys White
Henry Owens
Merlene Paige
Janice Bell
Karen Porter
Greg Holmes
Keith Sykes
Kim Anthony
Mark Tate
Kera Lee
Melvin Cobb
Pam Lee
Rose Anderson
Sandra Williams
Vincent Williams
Larry Stephens
Pearce Klugh
Sheronda Plair
Tonya Waddy
Vernon Wells
Rudy Collier
Wayne Moore
Janell Wright

Attachment K
Wayne M. Densch Charities, Inc.

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Brianna Arrington	Marie Dorneval	Jarvis McCombs
George Bethea	Bianna Dowell	Kelsey McFarley
Sharon Smith	Johnny Dumas	Donte Miller
Cynthia Marshall	Nicole Durant	Leroy Moore
Patrice Walker	Corina Faustin	Ja'Naih Morgan
Charles Walker	Destiny Griffin	Ka'nia Nobles
Barbara Nies	Mark Hayes	Justin Pardo
Austin Peterson	Alexis Heath	Shawn Pericles
Amber Peterson	Alex Heath Jr.	Darius Roberts
David Garcia	Montavious Herring	Iyanah Rivers
Wilgens Alcime	Zaniyah Holt	Freedom Rodriguez
Dacarri Allen-Johnson	Allique Howard	Lazarus Ross
Tobias Alston	Tliyah Howard	Armoni Roston
Jeremiah Alvelo	Marcia Jno-Finn	Tyreil Schanck
Christina Austin	Cheyenne John	Jason Scott
Amber Avilia	Jamarea Johnson	Catherine Seus
Jalyric Barragan	Samuel Johnson	Jonathan Shivers
Erykah Barragan	Shamariah Jones	Hemima Smith
Natalia Bell	Emmanuel Joseph	Joseph Smith
Rushaine Blake	Byron Kemp Jr.	Markniz Smith
Ashley Blanc	Jacari Kennedy	Franceau Smith Jr.
Zaria Boles	Quenton Lane	D'Naiza Sykes
Rashaad Boyd	Malachi Leakes	Rodney Taylor
Reginald Boyd	Noah Leger	Antonio Thomas Jr.
Caleebe Bredy	Jasper Welch	Brinique Walker
Kyree Brooks	Justin Whittaker	Ranisha Wallace
Timothy Brown	Lorenzo Wilkerson IV	Dante Watson
Kel'Juan Bush	Brierra Williams	Rosa Guzman
La'Nissa Bush	Evan Williams	Kathryn Hunter
Jashar Carson	Keshawn Williams	Noah Kollmanberger
Aaliyah Champion	Paige Williams	Dustin Ramirez
Tyneshia Charlemagne	Raymond Williams	Zachery Ramirez
Sakaria Coleman	Kervin LaRoche	Jermaine Monteagro
Trashaun Cotton	Oshny Leger	Kayla Noronha
Isaiah Denmark	Kahillya Love	Milta Padua
Jay Quan Desir	Kristopher Mason	Jasmine Velez
Christopher Desumas	Al Lena McCarty	Joan Waters
Lizette Sullivan	Justin Velezquez	Delinette Cruz
Gwendlyn Bryan	Felix Ramirez	

**Attachment L
Wayne M. Densch Charities, Inc.**

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Tony Hester
Johnnie Allen
Eddie Johnson
Sherman Harp
Alvin Harp
Otis Heard
Jeff Watts
Nicholas Anderson
Darnell Jackson
Theo James
Freddie Carloe
Greg Massey
John Latimer
Brian Shaw
Lynn Leggins

Attachment M
Wayne M. Densch Charities, Inc.

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Rob Brendle	Marc Young	Tyler
Jonathan Tolly	Brandon	Elijah
Kenny Cook	James	James
Aaron	Josh	Brittany
Jonathan	Andrew	Cherly Ann
Trevor	Andrew	Joy Rhodes
Skip Hoffman	Jeff	Jessica
Liz Manatzaganian	Lindsey Robbins	Nicole
Rich Catlett	Jennifer Gonzalez	Crystal
Anne Catlett	Jessica	Jessica
Autumn	Havana	Alisha
Winter	Kimberly	Caddie Goodlette
Diana Gracie	Danielle	Mary
Sharon Brendle	Saira	Shana
Heather	Samantha	Samantha
Crystal	Noah Rhodes	Juanita
Nathan Campbell	Nick	Ashley
Penny Campbell	Joe	
Megan	David	
Briana	Michael	
Savannah	Starlin (Bo)	
Summer	James	
Anthony	Christopher	
Christopher	Cindi Sheehan	
Kelly Case	Sarah Jarvis	
Barbara Case	Deborah Beem	
Angelica	Timothy	
Chadisey	Abigail	
Taylor	Alyssa	
Ashton	Andrea	
Heather	Destiny	
Jessica	Richard Goodlette	
Laura Young	Todd French	
Brittney	TJ French	
Samantha	Lucas	
Lauren	Joseph	
Lorraine	Jacob	
Brittney	Luke	
Haley	Don Garrison	
Ashley	Mavis Garrison	
Terence Little	Seth	

WAYNE M. DENSCHE CHARITIES, INC.

58-2013696

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	37,404.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	37,404.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND & INTEREST INCOME	438,317.	0.	438,317.
TOTAL TO FM 990-PF, PART I, LN 4	438,317.	0.	438,317.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SIGN RENTAL	1	15,767.
TOTAL TO FORM 990-PF, PART I, LINE 5A		15,767.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	11,900.	0.	0.	11,900.
TO FORM 990-PF, PG 1, LN 16B	11,900.	0.	0.	11,900.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	121,921.	84,521.	84,521.	12,400.
TO FORM 990-PF, PG 1, LN 16C	121,921.	84,521.	84,521.	12,400.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	34,538.	0.	0.	34,538.
OTHER TAXES	6,033.	0.	0.	6,033.
EXCISE TAXES	4,918.	0.	0.	0.
FOREIGN TAXES	2,248.	2,248.	2,248.	0.
TO FORM 990-PF, PG 1, LN 18	47,737.	2,248.	2,248.	40,571.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
VEHICLE EXPENSES	15,683.	0.	0.	15,683.
TELEPHONE & COMMUNICATIONS	14,947.	0.	0.	14,947.
POSTAGE & DELIVERY	1,893.	0.	0.	1,893.
OFFICE SUPPLIES & EXPENSE	14,219.	0.	0.	14,219.
MEDICAL EXAMS	5,339.	0.	0.	5,339.
INSURANCE EXPENSE	23,859.	0.	0.	23,859.
MISCELLANEOUS EXPENSE	6,641.	0.	0.	6,641.
TO FORM 990-PF, PG 1, LN 23	82,581.	0.	0.	82,581.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		3,616,136.	3,574,645.
TOTAL U.S. GOVERNMENT OBLIGATIONS			3,616,136.	3,574,645.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			3,616,136.	3,574,645.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	9,672,747.	11,331,948.
TOTAL TO FORM 990-PF, PART II, LINE 10B	9,672,747.	11,331,948.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	2,455,530.	2,425,700.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,455,530.	2,425,700.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

APPLICATION COMMITTEE,
P.O. BOX 536845
ORLANDO, FLORIDA 32853

TELEPHONE NUMBER

FORM AND CONTENT OF APPLICATIONS

FINANCIAL AFFIDAVIT AND PURPOSE OF GRANT

ANY SUBMISSION DEADLINES

NO

RESTRICTIONS AND LIMITATIONS ON AWARDS

ANY PERSON RELATED TO WAYNE DEN SCH, LEONARD E. WILLIAMS OR AN EMPLOYEE,
OFFICER, OR DIRECTOR OF THE FOUNDATION IS NOT ENTITLED TO RECEIVE ANY
GRANT.