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\*\* Process' As Original

0	MB No	1545-009	52
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879	1)(	cess't	ts Or	rginal				1		
n.	~	90-PF		Returr	of Priv	ate Fo	undatio	n (		OMB No 1545-0052
For	<b>"</b> 93	JU-ドト		or Section 494					st	0.000
-					d as a Pr		•	_		<b>2006</b>
		of the Treasury enue Service	Note	: The foundation may be able			, , ,	47//////	requirements (	1)  D)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
T or	calend	ar year 2006, or t			and ending		1			
1 1-		all that apply	Initial reti			Amende	ed return		Address change	Name change
Jus .	e the IR	S Name of found	dation						loyer identification nur	nber
·	label.	.						38	-3390733	
	herwise	e, WAYNE	AND JOA	N WEBBER FOUL	NDATIO	N			hone number (see page	11 of the instructions)
꼬	print	Number and s	treet (or P O box	number if mail is not delivere	d to street add	ress)	Room/suite	58	6-465-3800	
	r type.		MORLEY	DRIVE	C If exemption application					ding, check here
	See Specific City or town, state, and ZIP code							D 1. F	oreign organizations, che	ck here
0	truction	<u> </u>	N TOWNS					2. F	oreign organizations mee	ting the
<u>#</u>	Check t	ype of organization	on. X Section	1 501(c)(3) exempt private	foundation			8:	5% test, check here and a	attach computation 🕨 🗌
		1 4947(a)(1) none:		le trust Other taxabl	le private fou	ındation		E If priv	ate foundation status was	s terminated
¹ <b>₽</b> , F	air mar	ket value of all as	sets at end	J Accounting method	☐ Cash	X Acc	rual	unde	r section 507(b)(1)(A), cho	eck here
S C	f year (	from Part II, col (		Other (specify)				1	foundation is in a 60-mor	<b>► II</b>
	ne 16)			(Part I, column (d) must	be on cash l	basis )		unde	r section 507(b)(1)(B), che	eck here
∑ F	art I	Analysis of	f Revenue a	ind Expenses (The	(a) Reve		(le) 11-1	unater t	/a\ Ad	(d) Disbursements
,		total of amounts	ın columns (b), (c	;), and (d) may not necessanly	expense book	-	(b) Net in inco	vestment ome	(c) Adjusted net income	for charitable purposes
¥,		equal the amoun	its in column (a) (	see page 11 of the instr ) )						(cash basis only)
2	1			eived (attach schedule)	1,65	0,000	**********		·····	
0	2			not required to attach Sch B						
2010	3		•	ary cash investments		1,508		1,508	1,201,508	
0	4	Dividends and in	iterest from sec	curities	38	6 <b>,</b> 679		6,679	386 <b>,</b> 679	
	5a	Gross rents						·······		
ne ne	₽b	Net rental incom			1 4	1 201				
Revenue		Net gain or (loss) from s			<u>-14</u>	1,291	***************************************	***************************************	***************************************	
ě	la,	b Gross sales price for all assets on line 6a 7, 603, 016 Capital gain net income (from Part IV, line 2)						0	·····	
ľ	28		•	rart IV, line 2)					0	
	¥°9	Net short-term confidence model		0.4					0	
	₹ Oa	Gross sales less re		TNIT		*********	******************	**************		<del></del>
	5 h	Less. Cost of go		1063					······································	
	型。 二	_		heriule)			***************************************	***************************************		······································
	<b>煮</b>	Gross profit or (	ttach schedule	) 10 a.c.)					<del></del>	
	1 1 1 2 2	Total. Add lines.		•	3,09	6,896	1.58	8,187	1,588,187	
S		Compensation o	C BEAR	tors, trustees, etc.		-,		- /		
S	14	Other employee	salaries and w	ages						
ē	15	Pension plans, e		-					SEBNAI RE	ENUE SERVICE
Operating and Administrative Expenses	16a	Legal fees (attac		SEE STMT 1		1,388				BIWIZID
e E	ь	Accounting fees	-	ıle)					NISO	0.1 - 0.40
₹	С	Other professional	fees (attach sche	dule)					569	2 # 2010
Ħ	17	Interest								CONTROL PRO
Jis.	18	Taxes (attach schedule	e) (see page 14 of the	instructions) STMT 2	75	7,911		765	DISTRICT	RECTOR - CSC 1RECTOR - CSC 1
Ē	19	Depreciation (attac	ch schedule) and o	depletion					REMITTANCE	PROCESSOR 01
φ	20	Occupancy			<b></b>				N /7 (2000 0 2 2 2	
ğ	21	Travel, conferen		ngs						
ä	22	Printing and pub						1 00-		
pu	23	Other expenses (att. so	=	STMT 3	$\frac{4}{}$	1 <u>,887</u>	4	1,887		
ati	24			ative expenses.			١.	0 650		
Je.		Add lines 13 thro	-			1,186		2,652		1 000 000
ŏ		Contributions, gi	-			9,220		2 (52		1,009,220
_	26			nts. Add lines 24 and 25	1,81	0,406	4	2 <b>,</b> 652	0	1,009,220
	27	Subtract line 26			1 20	6 400				
	a			nses and disbursements	1,48	6,490		E ESE	<b>,</b>	<b></b>
	b	Net investment	-		<u></u>		1,54	5 <b>,</b> 535	1 500 107	<del> </del>
	C	Adjusted net in	come (if negati	ve, enter <u>-U-)</u>	L		ł		1,588,187	L

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

Fo	rm 990	O-RF (2006) WAYNE AND JOAN EBBER FOUNDATION	38	3 <u>-339′</u> 3	3			Page 2
•	Part I	Balance Sheets Attached schedules and amounts in the description column	Begir	nning of year		End o	f year	
_		should be for end-or-year amounts only (see instructions )	(a)	Book Value	(b) Book Va	alue	(c) Fair Mar	ket Value
	1	Cash-non-interest-bearing		5,019				
	2	Savings and temporary cash investments	36,	737,348	15,632	<u>,601</u>	15,63	2,601
	3	Accounts receivable▶						
		Less allowance for doubtful accounts ▶						
	4	Pledges receivable ▶						
		Less allowance for doubtful accounts ▶						
j	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons (attach schedule) (see page 16 of the						
		instructions)						
	7	Other notes and loans receivable (att. schedule)						
2		Less. allowance for doubtful accounts ▶	[				•	
Assets	8	Inventories for sale or use						-
B	9	Prepaid expenses and deferred charges						
	10a	Investments-U S. and state government obligations (attach schedule)		-				
- 1	b	Investments-corporate stock (attach schedule) SEE STMT 4	2.	898,147	25,294	403	26.33	0.631
1	С	Investments-corporate bonds (attach schedule)		000/11/	20/22		20/00	97001
	11	Investments-land, buildings, and equipment, basis						
		Less accumulated depreciation ▶						
	12	Investments-mortgage loans	<del></del>					_
	13	Investments-other (attach schedule)			_			
	14	Land, buildings, and equipment basis ▶						
-	• •	Less accumulated depreciation ▶	İ		•	Ī		
- [	15	Other assets (describe )	<del></del>					
	16	Total assets (to be completed by all filers-see page 17 of		-	·			<del></del>
	••	the instructions. Also, see page 1, item I)	39	640 514	40,927	004	11 96	3 232
7	17	Accounts payable and accrued expenses		010/011	10,327	, 003	71,JU	7,232
- [	18	Grants payable						
Ś	19	Deferred revenue	<u> </u>					
뜵	20	Loans from officers, directors, trustees, and other disqualified persons				$\dashv$		
<u> </u>	21	Mortgages and other notes payable (attach schedule)	<u> </u>		-			
<u>-iabilities</u>	22	Other liabilities (describe )				$\dashv$		
_		,	·					
$\perp$	23	Total liabilities (add lines 17 through 22)		o		o		
		Foundations that follow SFAS 117, check here						
es		and complete lines 24 through 26 and lines 30 and 31.						
일	24	Unrestricted						
ᇛ	25	Temporarily restricted						
õ	26	Permanently restricted						
밀		Foundations that do not follow SFAS 117, check here 🕨 🗓						
Net Assets or Fund Balances		and complete lines 27 through 31.						
6	27	Capital stock, trust principal, or current funds						
ŝ	28	Paid-in or capital surplus, or land, bldg, and equipment fund						
Se	29	Retained earnings, accumulated income, endowment, or other funds	39,	640,514	40,927	,004		
A	30	Total net assets or fund balances (see page 18 of the						
ᇹ		instructions)	39,	640,514	40,927	,004		
2	31	Total liabilities and net assets/fund balances (see page 18 of the						
4		Instructions)	39,	640,514	40,927	<u>, 004</u>		
	Part I	······································				<del></del>		
1		net assets or fund balances at beginning of year-Part II, column (a), line 30 (must	agree v	vith				
		f-year figure reported on prior year's return)				1	39,640	
		amount from Part I, line 27a				2	1,286	490
		increases not included in line 2 (itemize)				3	40 000	
		ines 1, 2, and 3				4	40,92	1,004
		eases not included in line 2 (itemize)	ı. <del>-</del> -			5	40.000	
0	<u>ı otal</u>	net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b)	, line 30			6	40,92	/ <b>,</b> UU4

If section 4940(d)(2) applies, leave this part blank

the Part VI instructions on page 19

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No

If "	es," the foundation does not qualify under	section 4940(e) Do not complete this p	part.		
1	Enter the appropriate amount in each colu	mn for each year, see page 19 of the in	structions before making any entries		
	(a) Base penod 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	1,489,202	16,406,053		0.090771
	2004	1,050,047	3,469,747		0.302629
	2003	622,997	3,469,747		0.179551
	2002	777,210	2,708,843		0.286916
	2001	1,458,807	869,189		1.678354
2	Total of line 1, column (d)  Average distribution ratio for the 5-year ba number of years the foundation has been	3	2.538221 0.507644		
4	Enter the net value of noncharitable-use a	ssets for 2006 from Part X, line 5		4	40,102,593
5	Multiply line 4 by line 3			_5_	20,357,841
6	Enter 1% of net investment income (1% o	f Part I, line 27b)		6	15,455
7	Add lines 5 and 6			7	20,373,296
8	Enter qualifying distributions from Part XII			8_	1,009,220
	If line 8 is equal to or greater than line 7, or	check the box in Part VI, line 1b, and co	mplete that part using a 1% tax rate. S	ee	

_ `	TO THE TAXABLE TAXABLE TOTAL TRANSPORT TO THE TOTAL TO				
	1990-PF (2006) .WAYNE AND JOAN EBBER FOUNDATION 38-339 33  INT VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-see page 19 of the instruc	tions)		F	Page 4
1a		lions			
	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	ĺ		30.	911
	here ▶ and enter 1% of Part I, line 27b			<u>, , , , , , , , , , , , , , , , , , , </u>	<del></del>
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	İ			
	of Part I, line 12, col (b)	ĺ			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0
3	Add lines 1 and 2			30.	911
4	<del> </del>				0
5	· · · · · · · · · · · · · · · · · · ·			30,	911
6	Credits/Payments				
а	2006 estimated tax payments and 2005 overpayment credited to 2006	İ			
b	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Credits/Payments  2006 estimated tax payments and 2005 overpayment credited to 2006  Exempt foreign organizations-tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  Total credits and payments Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to be Credited to 2007 estimated tax ▶ 20, 788 Refunded ▶ 11  Part VII-A Statements Regarding Activities  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?				
С	Tax paid with application for extension of time to file (Form 8868) 6c 6c				
d					
b Exempt foreign organizations-tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d 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 ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 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 ▶ 20, 788 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?		į	51,	699	
8					
9					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			20,	788
11	Enter the amount of line 10 to be Credited to 2007 estimated tax ▶ 20,788 Refunded ▶ 11				
Pa	rt 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			Yes	No
	participate or intervene in any political campaign?		1a_		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 20				
	of the instructions for definition)?	L	1b		X
	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				
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	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?  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 20 of the 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  Did the foundation file Form 1120-POL for this year?  Did the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation. ▶ \$				
	(1) On the foundation.   \$ (2) On foundation managers   \$	1			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				
	foundation managers > \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	L	2		X
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				ĺ
	participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 20 of the 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  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation. ▶ \$		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	L	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A L	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	_	5		X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				ł
	conflict with the state law remain in the governing instrument?	-	6	<u>X</u>	<u> </u>
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	ļ.	7	X	<u></u>
8a	Enter the states to which the foundation reports or with which it is registered (see page 20 of the				
	instructions) ► MI				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	-			1
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	Ļ	8b	X	<b></b>
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 on	l			_
	page 28)? If "Yes," complete Part XIV	Ļ	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses		10	<u> </u>	(2006)

Part VII-A   Statements Regarding Activities Continued   11a   A ray time dump the year, id the foundation, circlety or indirectly, own a controlled entity within the meaning of section 512(b)(13)* If "Yes," vill the foundation have a binding within contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuties described in the attachment for line 11a?   12   X   10b the foundation comply with the public inspection requirements for its annual returns and exemption application?   12   X   13   X   13   X   14   15   X   15   X   15   X   15   X   16	Form	1 990-PF (2006)	WAYNE	AND J	OAN	EBBEI	R FOUNDA	TION	38-339	33				F	age 5
meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)  If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest,  12 b) If "Yes," did the foundation acquire a direct or indirect interest in any applicable insurance contract?  13 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?  14 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?  15 Did the foundation compty with the public inspection requirements for its annual returns and exemption application?  16 Vestel address ► N/A  17 The books are in care of ► RICHARD GIBBS  18 The books are in care of ► RICHARD GIBBS  19 The Coloration of Table 19 The Statements Regarding Activities for Which Form 4720 May Be Required  19 Election 4947(e)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041- Check here  19 and enter the amount of tax-evempt interest (centered or accound during the year  20 Part VII-B  10 Statements Regarding Activities for Which Form 4720 May Be Required  11 Diving the year did the foundation (either directly or indirectly)  12 Diving the year did the foundation (either directly or indirectly)  13 Europe in the salle or exchange, or leasing of property with a disqualified person?  14 Pay complemation to, or pay or remburse the expenses of, a disqualified person?  15 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  16 Pays complemation to, or pay or remburse the expenses of, a disqualified person?  17 Pay complemation to, or pay or remburse the expenses of, a disqualified person?  18 Pays and poods, services, or facilities to (or accept them from) a disqualified person (or make a grant to or to employ the official for a period attribution of power man extractly or the expenses of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit	Pa	rt VII-A	Statement	ts Rega	rding A										
b If "Yes," did the foundation have a binding written contract in effect on August 17, 2008, covering the interest, rents, royalise, and annutes described in the attachment for iner 112?  12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?  13 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?  14 The books are in care off— RICHARD GIBBS  15 Telephone no    16 Section 4947(1) MORLEY DRIVE  16 Section 4947(1) 10 MORLEY DRIVE  17 Section 4947(1) 10 MORLEY DRIVE  18 Section 4947(1) 10 MORLEY DRIVE  19 Section 4947(1) 10 morsware charitable incusts 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  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 May then is checked in the "Yes" column, unless an exception applies.  10 During the year did the foundation (either directly or indirectly)  (1) Engage in the sale of exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to to re mipoly the official for a period after termination of government service, if terminating within 80 days)  10 If any answer is "Fest to 1a(1)-6), uid any of the acts fail to qualify under the exceptions described in Regulations section 3494(10)-3 or in a current notice regarding dissater assistance (see page 22 of the instructions)?  10 Organizations relying on a curre	11a	At any time dur	ing the year, d	lid the fou	ndation,	directly or i	ndirectly, own a	controlled en	tity within the						Γ
b If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalises, and annuties described in the attachment for time 11a?  12 Did the foundation capquire a direct or indirect interest in any applicable insurance contract?  13 Did the foundation capquire with the public inspection requirements for its annual returns and exemption application?  14 The books are in case of PRICHARD GIBBS  15 Section 4947(01) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the year  15 Section 4947(01) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the year  15 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  16 File Form 4720 May titlen is checked in the "Yea" column, unless an exception applies.  10 During the year did the foundation (either directly or indirectly)  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  13 Firmsh goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  15 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 indical or fice and the first of the benefit or use of a disqualified person?  15 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 indical for a pend after termination of government services, if termination of government services, if termination of government services, if termination of dovernment services, if termination of dovernment services, if the make a grant to or		meaning of sec	tion 512(b)(13	)? If "Yes,	," attach	schedule (	see instructions	s)	-				11a		Х
rents, royalties, and annuties described in the attachment for line 11a?  Did the foundation acquire a direct or indirect interest in any applicable insurance contract?  Did the foundation acquired a direct or indirect interest in any applicable insurance contract?  Website address ▶ N/A  The books are in care oil ★ N/A  The books are in care oil ★ RICHARD GIBBS  Telephone no ▶ 586-465-3800  44710 MORLEY DRIVE  Located at ▶ CLINTON TWP, MI  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.  During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnsh goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnsh goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnsh goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnsh goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of etheir available for the benefit or use of a disqualified person)?  (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 penid after termination of government service, if terminating within 90 days )  If any answer service 10 all (1-16), did any of the acts fail to qualify under the exceptions described in Regulations section \$3.941(n).3 or in a current notice regarding disaster assistance check here instructions?  Takes the pay and a proof year in any of the acts described in 1a, other than excepted acts, that were not corrected before	b	If "Yes," did the	foundation ha	ave a bind	ing writte	n contract	ın effect on Aug	ust 17, 2006,	covering the inte	erest.					
12   Did the foundation couplies a direct or indirect interest in any applicable insurance contract?   Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   Website address ► N/A   The books are in case of ► RICHARD GIBBS									•	·		N/A	11b		
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ➤ N/A  14 The books are in care of ► RICHARD GIBS  Telephone no ► 586-465-3800  4710 MORLEY DRIVE  Located at ► CLINTON TWP, MI  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 accorded during the year  Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 I may liten is, checked in the "yea" column, unless an exception applies.  Unump the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to for accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person) (or make any of ether evaluable for the henefit or use of a disqualified person)?  (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 penod after termination of government service, if termination of dispotent persons, if termination of dispotent persons relying on a current notice regarding disaster assistance check here  Different termination of dispotent persons, if terminating within 90 days )  If any answer ""Yes" to 14(1)(6), did any of the acts fall to qualify under the exceptions described in Regulations section \$3.941(0):3 or 140 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	12							urance contra	ct?				12		X
Website address ▶ N/A  14 The books are in care of ▶ RICHARD GIBS  44710 MORLEY DRIVE  Located at ▶ CLINTON TWP, MI  15 Section 4947(a)(1) nonexerpt 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  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.  During the year did the foundation (either directly or indirectly)  (1) Engage in this sile or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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 pened after termination of government service, if treminating within 90 days)  If any answer is "Yes" to 1q11-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-30 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  Or the foundation in a current notice regarding	13	Did the foundat	ion comply wit	th the pub	lic inspec	tion requir	ements for its a	nnual returns	and exemption a	pplication	17			Х	
A 4 710 MORLEY DRIVE  Located at ▶ CLINTON TWP, MI  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  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  10 During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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 pened after termination of government service, if terminating within 90 days)  If any answer is "Yes" to 1q11-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 59 491(10) 3 or in a current notice regarding disaster assistance check here  C but the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described acts, that were not corrected before the first day of the tax year beginning in 2006?  10 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(3) of 494 42(3) or 494 42(3) or 494 42(3) or 494 42(3) or 494 42(3) or 494 42(3) or 494 42(3) or 494 42(3) or 494 42(3) or 494 42(3) or 494 42(3) or 494 42(3) or 49									•						
Located at ▶ CLINTON TWP, MI  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  Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or tremburse the expenses of, a disqualified person?  (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?)?  (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 pencel after termination of government service, if terminating within 90 days)  If any answer is "Yes" to 1q1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 59 491(c) 3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions).  N/A  1 to  1 Taxes on failure to distribute income (section 4942(a)(2)) to foundation defined in section 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3)	14	The books are i	ın care of <b>⊳</b> I	RICHA	RD G	IBBS			To	elephone	no 🕨	586-46	55-3	800	
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 and enter the amount of tax exempt interest received or accrued during the year and the foundation (either directly)			44710	MORLE	Y DR	IVE				•					
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File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  The form 4720 if any item is checked in the "Yes" column, unless an exception applies.  The form 4720 if any item is checked in the "Yes" column, unless an exception applies.  Yes No  I pump the year did the foundation (either directly or indirectly)  The form 4720 if any item as also or exchange, or leasing of property with a disqualified person?  Person Money from, leid money to, or otherwise extend credit to (or accept it from) a disqualified person?  The foundation into, or pay or reimburse the expenses of, a disqualified person?  The benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or the benefit or use of a disqualified person) or the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or assets to a disqualified person or apply the official for a penod after terminating within 90 days or the form of a disqualified person or acceptance or expending disaster assistance (see page 22 of the instructions).  Did the foundation defined in section 4942(0)(3) or 4942(0)(5).  The foundation defined in section 4942(0) or 4942 (does not apply for years the foundation av	15	Section 4947(a)	)(1) nonexemp	t charitab	le trusts t	filing Form	990-PF in lieu o	of Form 1041-	Check here						▶ □
File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.    Pess		and enter the ai	mount of tax-e	xempt inte	erest rece	eived or ac	crued during the	e year			▶	15			_
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(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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 penod after termination of government service, if terminating within 90 days)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-30 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(o)(3) or 4942(o)(5).  At the end of tax year 2006, did 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 in 2a for which the foundation is not applying the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20		(2) Borrow mor	ney from, lend	money to	, or other	wise exten	d credit to (or a	ccept it from)	а						
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(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 )  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)?  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?  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 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006?  If "Yes," list the years ≥ 20		(5) Transfer an	y income or as	ssets to a	disqualif	ied person	(or make any o	f either availat	ole for		_	_			
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termination of government service, if terminating within 90 days )  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)?  Organizations relying on a current notice regarding disaster assistance check here  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?  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()(3) or 4942()(5)).  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?  if "Yes," list the years   20		(6) Agree to pa	y money or pr	operty to	a governi	ment officia	I? (Exception.	Check "No" If							
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)?  Organizations relying on a current notice regarding disaster assistance check here  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?  1 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).  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?  If "Yes," list the years  20		the foundati	ion agreed to i	make a gr	ant to or	to employ	the official for a	period after		_					
section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  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?  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)).  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?  If "Yes," list the years ≥ 20		termination	of governmen	t service,	if termina	ating within	90 days )			L	Yes	X No			
Organizations relying on a current notice regarding disaster assistance check here  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)).  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?  If "Yes," list the years > 20	b							•		•	3				
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?  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 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006?  If "Yes," list the years ▶ 20		_							f the instructions	)?		_N/A	1b		
were not corrected before the first day of the tax year beginning in 2006?  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)).  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?  If "Yes," list the years ▶ 20					_	_					>	• 📙			
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)).  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?  If "Yes," list the years ▶ 20	С							a, other than e	xcepted acts, the	at		4-			
operating foundation defined in section 4942(j)(3) or 4942(j)(5)).  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?  If "Yes," list the years	_											N/A	1c		
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?  If "Yes," list the years ▶ 20	2							ars the founda	tion was a privat	e					
6e, Part XIII) for tax year(s) beginning before 2006?  If "Yes," list the years ▶ 20															
If "Yes," list the years ▶ 20	а						distributed inco	ome (lines 6d a	and	_	1				
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 page 22 of the instructions.)  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			L	Yes	X) No			
(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 page 22 of the instructions.)  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  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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 the lapse (3) 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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	<b>L</b>		•					4	: 4040/->	<b>(0)</b>					
to all years listed, answer "No" and attach statement-see page 22 of the instructions.)  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  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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 the lapse (3) 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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	D														
the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  ≥ 20									section 4942(a)(	(2)		N1 / 70		ŀ	
<ul> <li>▶ 20 , 20 , 20 , 20 , 20</li> <li>3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?</li> <li>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 the lapse (3) 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.)</li> <li>3b X</li> <li>4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</li> <li>b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable</li> </ul>	_						_	•	ot the veers be-	_		N/A	ZD		
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    X Yes   No	·	_				applied to	iny of the years	s listed iti za, ii	ist tile years rier	=					
enterprise at any time during the year?  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 the lapse (3) 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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	3a	•				r indirect in	terest in any hu	ISINASS							
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 the lapse (3) 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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	-				o direct of	i ilidii CCt ili	terest in any bu	13111033		ſχ	Vec	□ No			
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 the lapse (3)  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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	b	-		-	ldınas ın	2006 as a	result of (1) any	nurchase by	the foundation o	_	j ies	140			
Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or the lapse (3) 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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	-							· -							
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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable		-	-			-	• .	. • .							
foundation had excess business holdings in 2006.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable									•	ν,					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable								4120, to ut	J.J. Hallo II WIE				3h	Ī	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	4a				_	•	nanner that wor	Ild ieopardize	its charitable ou	rnoses?				-	
	_								•	•	arıtahle				
													4b		X

****		JOAN LBBER FOUNDAT							Page 6
Pε	rt VII-B Statements Re	garding Activities for Which Fo	orm 4720 May Be R	Required C	ontin	ued			
5a	During the year did the foundation p	•		_		_			
	(1) Carry on propaganda, or otherw	ise attempt to influence legislation (secti	on 4945(e))?		Yes	X No			
		ecific public election (see section 4955),	or to carry on,			_			
	directly or indirectly, any voter re				Yes	X No			
	(3) Provide a grant to an individual t	for travel, study, or other similar purpose	s?		Yes	X No			
	(4) Provide a grant to an organization	on other than a charitable, etc , organiza	tion described in						
	section 509(a)(1), (2), or (3), or s	section 4940(d)(2)? (see instructions)			Yes	X No			
	(5) Provide for any purpose other th	an religious, charitable, scientific, literar	y, or			_			
	educational purposes, or for the	prevention of cruelty to children or anim	als?		Yes	X No			
b	If any answer is "Yes" to 5a(1)-(5), d	id any of the transactions fail to qualify ι	inder the exceptions des	cribed in					
	Regulations section 53 4945 or in a	current notice regarding disaster assista	nce (see page 23 of the	instructions)?		N/A	. 5b		<u> </u>
	Organizations relying on a current no	otice regarding disaster assistance chec	k here		)	▶ □			
С	If the answer is "Yes" to question 5a	(4), does the foundation claim exemption	n from the tax			_			
because it maintained expenditure responsibility for the grant?  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?  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									
	If "Yes," attach the statement require	ed by Regulations section 53 4945-5(d)				_			
6a	Did the foundation, during the year, i	receive any funds, directly or indirectly, t	o pay premiums						
		•			Yes	X No			
b	Did the foundation, during the year, I	pay premiums, directly or indirectly, on a	personal benefit contrac	:t?		_	6ь		X
	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	x shelter transaction?		Yes	X No			
b	If yes, did the foundation receive any		_N/A	7b					
Pa	rt VIII Information About	Officers, Directors, Trustees,	Foundation Manag	jers, Highl	y Pai	d Emplo	yees	,	
	and Contractors							•	
1 L	ist all officers, directors, trustees, f	oundation managers and their compe	nsation (see page 23 of	the instruction	ons).				
	(a) Nome	and address	(b) Title, and average	(c) Compens	ation	d) Contribut employee b	ons to	(e) E:	xpense
	(a) Name	and address	(b) Title, and average hours per week devoted to position	(If not paid, e -0-)	nter	plans and de compensa	ferred tion	accour	nt, other vances
WA	YNE WEBBER	CLINTON TWP	DIRECTOR						
44	710 MORLEY DR	MI 48036	2		0		. 0		0
JO	AN WEBBER		DIRECTOR				•		
			1		0		0		0
2	Compensation of five highest-paid	employees (other than those included	on line 1-see page 24 o	of the instruc	tions)				
	If none, enter "NONE."								
			(b) Title and average			d) Contribut	ons to	(e) E	xpense
	(a) Name and address of each employee	paid more than \$50,000	hours per week devoted to position	(c) Compens	ation	employee be plans and de	ferred	accour	nt, other vances
						compensa	иоп		
NO	NE								
					$\Box$				
	<del>_</del>								
						_			
		-				<del> </del>			
Total	number of other employees paid ove	r \$50,000		•				<b>▶</b>	
							Form \$	90-P	F (2006)

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Part VIII Information About Officers, Directors, Trustees, Foundand Contractors Continued	dation Managers, Highly Paid Em	ployees,
3 Five highest-paid independent contractors for professional services (see page "NONE."	24 of the instructions). If none, enter	
(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		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistic of organizations and other beneficianes served, conferences convened, research papers produced, etc.		Expenses
1 SJHS (ST JOHN HEALTH SYSTEM) FOUNDATION, DE CENTER	ET, MI-CANCER	
CORNERSTONE SCHOOLS, DET, MI-PTSHP PROGRAM RENOVATIONS	M,CLASSROOM	
ANGELS PLACE, SOUTHFIELD, MI-ENDOWMENT FUN	ND	
4 UNIVERSITY OF MICHIGAN, ANN ARBOR, MI-KELI	LOGG EYE CENTER	
Part IX-B Summary of Program-Related Investments (see page	e 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on li		Amount
1 N/A		
2		
All other program-related investments See page 25 of the instructions		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	

orn	990-PF (2006) WAYNE AND JOAN EBBER FOUNDATION 38-339 33		Page 8
P	Minimum Investment Return (All domestic foundations must complete this part. Fore	eign i	foundations,
	see page 25 of the instructions.)		·
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
	purposes		
а	Average monthly fair market value of securities	1a	14,525,808
b	Average of monthly cash balances	1b	26,187,484
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	40,713,292
е	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	40,713,292
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 26		
	of the instructions)	4	610,699
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	40,102,593
6	Minimum investment return. Enter 5% of line 5	6	2,005,130
Pa	If XI Distributable Amount (see page 26 of the instructions) (Section 4942(j)(3) and (j)(5) private of		ng
	foundations and certain foreign organizations check here▶ ☐ and do not complete this part )	po.a	.9
1	Minimum investment return from Part X, line 6	1	2,005,130
2a	Tax on investment income for 2006 from Part VI, line 5	<del>i</del> -	
b	Income tax for 2006 (This does not include the tax from Part VI )  2b		
С	Add lines 2a and 2b	2c	30,911
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,974,219
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,974,219
6	Deduction from distributable amount (see page 26 of the instructions)	6	<u> </u>
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	Ť	
	line 1	7	1,974,219
×.			2/3/1/213
Pa	ort XII Qualifying Distributions (see page 26 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc -total from Part I, column (d), line 26	1a	1,009,220
b	Program-related investments-total from Part IX-B	1b	<u> </u>
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		
а	Suitability test (prior IRS approval required)	3a	
ь	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	1,009,220
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 page 27 of the instructions)	. 5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,009,220
	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

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P	art XIII Undistributed Income (see p	age 27 of the ins	structions)			
	•		(a)	(b)	(c)	(d)
1	Distributable amount for 2006 from Part XI,		Corpus	Years pnor to 2005	2005	2006
_	line 7		************************************		······	1,974,219
2	Undistributed income, if any, as of the end of 2005	5				
	Enter amount for 2005 only		**********************			
	Total for prior years 20, 20, 20	<del></del>				
3	Excess distributions carryover, if any, to 2006	1 1 11 6 0 6 6				
	From 2001 From 2002	1,416,066				
-	· · · · · · · · · · · · · · · · · · ·	642,401				
_	From 2003	624,225	•			
	From 2004	878,151				
	From 2005	1,372,157	4 022 000			
	Total of lines 3a through e		<b>4,933,00</b> 0			
4	Qualifying distributions for 2006 from Part XII,					
_	line 4 > \$ 1,009,220					
	Applied to 2005, but not more than line 2a					_
D	Applied to undistributed income of prior years (Ele	ction				
_	required-see page 27 of the instructions)				***************************************	
C	Treated as distributions out of corpus (Election					
ч	required-see page 27 of the instructions) Applied to 2006 distributable amount					1 000 000
		·			····	1,009,220
5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2006		964,999		***************************************	064 000
,	(If an amount appears in column (d), the same		904,999			964,999
	amount must be shown in column (a) )					
3	Enter the net total of each column as					
	indicated below:					
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5		3,968,001			
	Prior years' undistributed income Subtract		3,300,001			-
_	line 4b from line 2b					
С	Enter the amount of prior years' undistributed				****	<u> </u>
	income for which a notice of deficiency has been					
	issued, or on which the section 4942(a) tax has					
	been previously assessed					
d	Subtract line 6c from line 6b Taxable				***************************************	
	amount-see page 27 of the instructions					
е	Undistributed income for 2005 Subtract line	İ				
	4a from line 2a Taxable amount-see page					•
	27 of the instructions					
f	Undistributed income for 2006 Subtract lines					
	4d and 5 from line 1 This amount must be					
	distributed in 2007	1	<u> </u>			0
7	Amounts treated as distributions out of corpus					
	to satisfy requirements imposed by section					
	170(b)(1)(E) or 4942(g)(3) (see page 28 of the					
	instructions)				***************************************	
3	Excess distributions carryover from 2001 not					
	applied on line 5 or line 7 (see page 28 of the		453 000			
	instructions)		451,067		***************************************	<b>.</b>
,	Excess distributions carryover to 2007.		2 516 224			
^	Subtract lines 7 and 8 from line 6a	ļ	3,516,934		***************************************	
U	Analysis of line 9.					
a	Excess from 2002	642,401				
b	Excess from 2003	624,225				
ن ط	Excess from 2004	878,151 1 372 157				
d e	Excess from 2005 Excess from 2006	1,372,157				
-	1 ALC:33 HILLI ZUUD	, ,				•

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	990-PF (2006) .WAYNE AND JC	DAN EBBER I	FOUNDATION	<u> 38-339</u> 3	33	Page 1
Pε	rt XIV Private Operating For	undations (see pa	age 28 of the inst	ructions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling or					
	foundation, and the ruling is effective for			•		
b	Check box to indicate whether the found	ation is a private opera	ating foundation descri	ped in section 4	942(j)(3) or 4942	2(1)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
	investment return from Part X for		, ,			
	each year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,			<u> </u>		
	line 4 for each year listed					
d	Amounts included in line 2c not used directly				-	
	for active conduct of exempt activities					
е	Qualifying distributions made directly	-				
	for active conduct of exempt activities					
	Subtract line 2d from line 2c	•			<u> </u>	
3	Complete 3a, b, or c for the	<u> </u>		· .		
	alternative test relied upon					
а	"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				<del></del>	
	and 5 or more exempt					
	organizations as provided in				<u> </u>	
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income					
Pa	rt XV Supplementary Inform		-		ad \$5,000 or more	in assets
	at any time during the		8 of the instruction	ons.)	<del></del>	<del></del>
1	Information Regarding Foundation Mai	_				
а	List any managers of the foundation who				·	
	before the close of any tax year (but only	of they have contribute	ed more than \$5,000)	(See section 507(d)(2	))	
-	N/A		ha deal aftern a			
b	List any managers of the foundation who				e portion of the	
	ownership of a partnership or other entity	) of which the foundati	ion has a 10% or great	er interest		
2	N/A Information Regarding Contribution, G	ront Cift Loon Saha	Jarahin etc. Drowner			
_	Check here ► X if the foundation only				dana mat annant	
	unsolicited requests for funds. If the foun			-	•	
	•	- <del>-</del>	· · ·	of the instructions) to	individuals or	
	organizations under other conditions, cor The name, address, and telephone number			d be addressed		<del></del>
а	N/A	ber of the person to wi	iom applications should	u be addressed		
	N/ A					
b	The form in which applications should be	submitted and inform	ation and materials the	v should include		
_	N/A					
С	Any submission deadlines		77			· · · · · · · · · · · · · · · · · · ·
	N/A					
d	Any restrictions or limitations on awards,	such as by geographi	cal areas, charitable fie	elds, kınds of institutıo	ns, or other factors	
200	N/A		<del></del>		<del></del>	Farm 990-PF (2006

DAA

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to any foundation manager Amount contribution recipient or substantial contributor Name and address (home or business) a Paid during the year SJHS FOUNDATION PUBLIC 1471 E TWELVE MILE CANCER CENTER 329,071 MADISON HGTS MI 48071 CORNERSTONE SCHOOLS ASSOC PUBLIC 6861 E NEVADA PTSHP PROGRAM 84,491 DETROIT MI 48234 UNIVERSITY OF MICHIGAN PUBLIC 1000 WALL ST KELLOGG EYE CENTER 64,000 ANN ARBOR MI 48105 LOYOLA HIGH SCHOOL PUBLIC 15325 PINEHURST 41,739 DETROIT MI 48238 THE ART CENTER PUBLIC 125 MACOMB PLACE CAPITAL CAMPAIGN 100,000 MT CLEMENS MI 48043 ANGELS PLACE PUBLIC 25240 LASHER RD ENDOWMENT FUND 100,000 SOUTHFIELD MI 48034 GLEANERS FOOD BANK PUBLIC 24162 MOUND RD GENERAL 50,000 WARREN MI 48091 SALVATION ARMY PUBLIC 16130 NORTHLAND DR GENERAL 50,000 SOUTHFIELD MI 48075 HOLLEY EAR INSTITUTE PUBLIC 22151 MOROSS RD SUMMER PROGRAM 50,000 DETROIT MI 48236 869,301 Total ▶ 3a Approved for future payment N/A Total **▶** 3b

Enter gross'a	nter gross'amounts unless otherwise indicated		d business income	Excluded	by section 512, 513, or 514	4 (e)
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See page 29 of the instructions)
a						
p		_	····	1		
		_			·· <u>a</u>	
		- <del>  -</del>				
		<del>-                                    </del>		<del>-  </del>		
f	and contracts from government agencies	- <del>  </del>		<del></del>	——————————————————————————————————————	
	hip dues and assessments	<u> </u>	·	+ +		· · · · · · · · · · · · · · · · · · ·
	n savings and temporary cash investments		·	+		1,201,508
	and interest from securities			1 1		386,679
	Income or (loss) from real estate				<del></del>	300,073
	financed property					<u> </u>
	ebt-financed property			1		
	Income or (loss) from personal property					
7 Other inve	estment income					
8 Gain or (l	oss) from sales of assets other than inventory					-141,291
9 Net incon	ne or (loss) from special events					
	ofit or (loss) from sales of inventory					
1 Other rev	enue. a	_				
b	-1. · · · · · · · · · · · · · · · · · · ·	_				
		_		4		·
e	A11 1 (2) (3)	_		<u> </u>		1 446 006
	Add columns (b), (d), and (e)	L	(		0	1,446,896 1,446,896
	d line 12, columns (b), (d), and (e)				13	1,446,896
Part XVI-	et in line 13 instructions on page 29 to verify calcula  B Relationship of Activities to the		ant of Evennt B	Purposo	<u> </u>	
	Explain below how each activity for which incon					
Line No. ▼	the accomplishment of the foundation's exempt					
•	page 20 of the instructions \		y p. co			
N/A		<u></u>				
					-	
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						· · · ·
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					····	· · · · · ·
DAA		<del>.</del>				Form 990-PF (2006

a b c d		_	6) WAYNE AN					33	<del></del>		Pa	ige 1
a b c d	art XVII		Exempt Organi	zations	ansfers To and Tran			·	Nonch:	aritable		
c d					ge in any of the following w						Yes	No
c d	ın sectio	n 50	1(c) of the Code (ot	her than secti	on 501(c)(3) organizations	or in section	527, relating to po	litical				
c d	organiza	ations	32								li	
c d	Transfer	rs fro	m the reporting four	ndation to a no	onchantable exempt organ	zation of						
c d	(1) Cas	h								1a(1)		Χ
c d	(2) Othe	er as	sets							1a(2)		Χ
d (i	Other tra	ansa	ctions									
d (i	(1) Sale	s of	assets to a nonchar	itable exempt	organization					1b(1)		Χ
d (i	(2) Purc	chase	es of assets from a	noncharitable	exempt organization					1b(2)		Χ
d (i	(3) Ren	tal of	facilities, equipmer	nt, or other as:	sets					1b(3)		Χ
d (i	(4) Rein	nbur	sement arrangemer	nts						1b(4)		_X
d (i	( <b>5</b> ) Loai	ns or	loan guarantees							1b(5)		Χ
d (i	(6) Perf	orma	ince of services or r	nembership o	r fundraising solicitations					1b(6)		<u>X</u>
(i				_	other assets, or paid emplo	-				1c	L,	_X
	If the an	swer	to any of the above	is "Yes," con	nplete the following schedu	ıle Column (b	o) should always st	ow the fair m	arket			
	value of	the g	goods, other assets,	or services g	iven by the reporting organ	nzation If the	foundation receive	d less than f	air marke	et		
	value ın	any (	transaction or sharir	ng arrangeme	nt, show in column (d) the	value of the g	oods, other assets	, or services	received			
					· · · · · · · · · · · · · · · · · · ·			·				
N,	a) Line no	<u>`</u>	(b) Amount involved	(c) Name	e of noncharitable exempt orga	nization (	d) Description of tra	nsfers, transac	tions, and	sharing arrange	ements	
	<u>/A</u>	1					*** * * * * * * * * * * * * * * * * * *					
		_										
		_						·		· · · · · · · · · · · · · · · · · · ·		
		_										
	_											
2a	Is the fo	unda	tion directly or indire	ectly affiliated	with, or related to, one or i	more tax-exer	npt organizations			_		
	describe	ed in	section 501(c) of the	e Code (other	than section 501(c)(3)) or	ın section 527	7?			Y	es 🛚 X	No
b	If "Yes,"	com	plete the following s	chedule								
		(a)	Name of organization		(b) Type of organization	on		(c) Description	on of relati	onship		
]	N/A			_								
	Under per	naltie	s of perjury, I declare th	at į haye exami	ned this return, including accor propage (other than taxpayer o	npanying sched	ules and statements,	and to the best	of my kno	wledge and		
	belief, it is	7	correct, and complete	Pick appn of	preparer tother than taxpayer o	or fiduciary) is ba	ased on all information	of which prepa	arer has ai	ny knowledge		
		w	an a fault	アラスタ	5401 [ ]	교/공기	<u> 12</u>	PRESIT	RNT	C+0		
ا رو	Sign	ature	of officer or trustee			Date /	T	itle				
Sign Here							Date			Preparer's SS	N or PT	IN
<u>-</u>	<b>"</b>							Check if		(See Signatu	re on p	age 3
히	ان <u>د</u> ا	Pre	parer's				1	self-employe	a ▶ 🔲	of the instruct	ions )	
ן מי	Pai par e O	sig	nature				<u> </u>			P00052	624	
	Paid Preparer's Use Only	Fın	m's name (or yours if	CARTI	ER & COMPANY,	P.C.						
			-employed), address,	575 E	E. BIG BEAVER	RD., S	TE. 270		EIN ►	38-318	<u>65</u> 9	7
			I ZIP code	TROY,	MI 48083				Phone	248-52		

## 879,0

Schedule B (Form 990, 990-EZ, or 990-PF) . . .

or 990-PF) .
Department of the Treasury Internal Revenue Service

WAYNE AND JOAN WEBBER FOUNDATION

## **Schedule of Contributors**

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

2006

Name of organization

**Employer identification number** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

38-3390733

Organization type (check one)	).				
Filers of:	Section:			YOUR	COPY
Form 990 or 990-EZ	501(c)(	) (enter number) organiza	ition		
	4947(a)(1) no	onexempt charitable trust no	ot treated as a private foundati	ion	
	527 political	organization			
Form 990-PF	∑ 501(c)(3) exe	mpt private foundation			
	4947(a)(1) no	onexempt charitable trust tre	eated as a private foundation		
	501(c)(3) tax	able private foundation			
<u> </u>					<u>_</u>
Check if your organization is co organization can check boxes f					\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
General Rule-  X For organizations filing property) from any one			luring the year, \$5,000 or more	e (in money or	Person Pe
Special Rules-				8	1016 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
under sections 509(a)(	1)/170(b)(1)(A)(vi),		that met the 33 1/3% support contributor, during the year, a plete Parts I and II)		9,03
during the year, aggreg	gate contributions o	r bequests of more than \$1	orm 990-EZ, that received from ,000 for use exclusively for rel y to children or animals (Com	igious, charitable,	)
during the year, some of not aggregate to more the year for an exclusiv	contributions for us than \$1,000 (If the vely religious, chart	e exclusively for religious, on some some sections of the section	orm 990-EZ, that received from charitable, etc., purposes, but to the total contributions that we complete any of the Parts unli- us, charitable, etc., contribution	these contributions did ere received during ess the <b>General Rule</b> ons of \$5,000 or more	\$
Caution: Organizations that are 990-EZ, or 990-PF), but they m 990-PF, to certify that they do r	nust check the box	in the heading of their Form	990, Form 990-EZ, or on line	2 of their Form	

For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Page 1 of 1 of Part I

Name	of	orgai	nization	

WAYNE AND JOAN WEBBER FOUNDATION

Employer identification number

8	-3	3	9	0	7	3	3	

Pan:	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HANSON AGGREGATES WEST, INC P.O. BOX 190199  DALLAS TX 75219	\$150,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	WAYNE AND JOAN WEBBER 2203 FOREST GARDEN  KINGWOOD TX 77345	\$ <u>1,500,000</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

8790 WAYNE AND JOAN WEBTER FOUNDATION 38-3390733 Federal Statements

FYE: 12/31/2006

## Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	 Total	_	Net Investment	_	Adjusted Net	_	Charitable Purpose
INDIRECT LEGAL FEES	\$ 1,388	\$		\$		\$	
TOTAL	\$ 1,388	\$	0	\$_	0	\$_	0

## Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	_	Total	Net Investment		Adjusted Net		Charitable Purpose
2005 FORM 990-PF TAX FOREIGN TAX W/H	\$	757,146 765	\$ 765	\$		\$	
TOTAL	\$	757,911	\$ 765	\$_	0	\$_	0

# Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
INVESTMENT FEES DUES/SUBSCRIPTIONS	37,188 4,699	-		
TOTAL	\$ 41,887	\$ <u>41,887</u>	\$	) \$ 0

8790 WAYNE AND JOAN WEBTTR FOUNDATION 38-3390733 Federal Statements

FYE: 12/31/2006

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$ 2,898,147	\$25,294,403	COST	\$26,330,631
TOTAL	\$ 2,898,147	\$25,294,403		\$26,330,631