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

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning _____, and ending _____

G Check all that apply: Initial return, Initial return of a former public charity, Final return, Amended return, Address change, Name change

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

Name of foundation: **WAYNE M. DENSCH CHARITIES, INC.**

Employer identification number: **58-2013696**

Number and street (or P.O. box number if mail is not delivered to street address): **P.O. BOX 536845**

Room/suite: _____

Telephone number: **(407) 896-3884**

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): **\$ 15,071,002.**

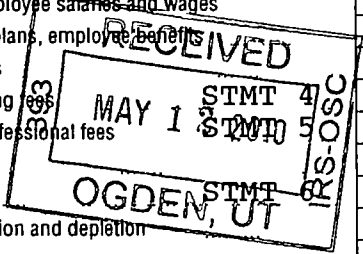
J Accounting method: Cash, Accrual, Other (specify) _____

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		70,000.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		4,511.	4,511.	4,511.	STATEMENT 1
4 Dividends and interest from securities		444,620.	444,620.	444,620.	STATEMENT 2
5a Gross rents		9,000.	9,000.	9,000.	STATEMENT 3
b Net rental income or (loss)		9,000.			
6a Net gain or (loss) from sale of assets not on line 10		<1,155,007.>			
b Gross sales price for all assets on line 6a		5,522,783.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
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		<626,876.>	458,131.	458,131.	
13 Compensation of officers, directors, trustees, etc		150,000.	5,000.	5,000.	145,000.
14 Other employee salaries and wages		297,000.	0.	0.	297,000.
15 Pension plans, employee benefits		43,335.	0.	0.	43,335.
16a Legal fees					
b Accounting fees		1,475.	0.	0.	1,475.
c Other professional fees		118,168.	70,168.	70,168.	18,000.
17 Interest					
18 Taxes		18,251.	5,162.	5,162.	13,089.
19 Depreciation and depletion		26,564.	0.	26,564.	
20 Occupancy		17,511.	0.	0.	17,511.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		68,892.	0.	0.	68,892.
24 Total operating and administrative expenses. Add lines 13 through 23		741,196.	80,330.	106,894.	604,302.
25 Contributions, gifts, grants paid		294,224.			294,224.
26 Total expenses and disbursements. Add lines 24 and 25		1,035,420.	80,330.	106,894.	898,526.
27 Subtract line 26 from line 12		<1,662,296.>			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			377,801.		
c Adjusted net income (if negative, enter -0-)				351,237.	

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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	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,720.	63,421.	63,421.
	2 Savings and temporary cash investments	436,351.	972,242.	972,242.
	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			
	b Investments - corporate stock STMT 8	11,152,219.	13,415,850.	13,797,969.
	c Investments - corporate bonds	4,544,254.		
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶ 411,594.				
Less accumulated depreciation ▶ 174,549.	215,310.	237,045.	237,045.	
15 Other assets (describe ▶ UTILITY DEPOSITS)	325.	325.	325.	
16 Total assets (to be completed by all filers)	16,351,179.	14,688,883.	15,071,002.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	16,351,179.	14,688,883.		
30 Total net assets or fund balances	16,351,179.	14,688,883.		
31 Total liabilities and net assets/fund balances	16,351,179.	14,688,883.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	16,351,179.
2 Enter amount from Part I, line 27a	2	<1,662,296.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	14,688,883.
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	14,688,883.

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	P	VARIOUS	VARIOUS
b WACHOVIA	P	VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS			
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 1,644,519.		1,768,759.	<124,240.>
b 3,863,705.		4,909,031.	<1,045,326.>
c 14,559.			14,559.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			<124,240.>
b			<1,045,326.>
c			14,559.
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	<1,155,007.>
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	<124,240.>

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))
2008	986,443.	16,354,377.	.060317
2007	934,988.	18,506,864.	.050521
2006	903,750.	17,376,365.	.052010
2005	895,885.	16,616,309.	.053916
2004	815,521.	16,174,121.	.050421
2 Total of line 1, column (d)			.267185
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			.053437
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			13,280,170.
5 Multiply line 4 by line 3			709,652.
6 Enter 1% of net investment income (1% of Part I, line 27b)			3,778.
7 Add lines 5 and 6			713,430.
8 Enter qualifying distributions from Part XII, line 4 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			946,826.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,778.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	3,778.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,778.
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	4,780.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	4,780.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,002.
11	Enter the amount of line 10 to be credited to 2010 estimated tax <input type="checkbox"/> 1,002. <input checked="" type="checkbox"/> Refunded	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8a		
8b	X	
9	X	
10	X	

N/A

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14 The books are in care of ▶ <u>LEONARD E. WILLIAMS</u> Telephone no ▶ <u>(407) 896-3884</u> Located at ▶ <u>1603 E MARKS ST ORLANDO, FL</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 ▶ 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.

		Yes	No
1a During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/>	1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____			
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	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did it have excess business holdings in 2009 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 2009.) N/A	3b		
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 purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(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)? Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? 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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

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? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870. X

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? Yes No

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
LEONARD E. WILLIAMS P.O. BOX 536845 ORLANDO, FL 32853	DIR/PRES 25.00	100,000.	0.	0.
JOHN A. WILLIAMS P.O. BOX 536845 ORLANDO, FL 32853	VICE PRES. 15.00	50,000.	0.	0.

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
J. GARTH OLSON P.O. BOX 536845, ORLANDO, FL 32853	MANAGER 40.00	80,000.	1,725.	0.
JOE R. COATS P.O. BOX 536845, ORLANDO, FL 32853	MANAGER 30.00	75,000.	1,688.	0.
G. J. LINZMAYER P.O. BOX 536845, ORLANDO, FL 32853	MANAGER 40.00	55,000.	765.	0.
U.K. RILEY P.O. BOX 536845, ORLANDO, FL 32853	MANAGER 40.00	52,000.	1,515.	0.

Total number of other employees paid over \$50,000 0

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	106,168.
2 SUMMER CAMPS FOR DISADVANTAGED YOUTHS	25,000.
3 SPORTS EVENTS FOR DISADVANTAGED YOUTHS	60,750.
4 SCHOLARSHIPS FOR DISADVANTAGED YOUTHS	50,000.

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.

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	12,886,165.
b Average of monthly cash balances	1b	360,015.
c Fair market value of all other assets	1c	236,226.
d Total (add lines 1a, b, and c)	1d	13,482,406.
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	13,482,406.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	202,236.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,280,170.
6 Minimum investment return. Enter 5% of line 5	6	664,009.

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 2009 from Part VI, line 5	2a	
b Income tax for 2009 (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	898,526.
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	48,300.
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	946,826.
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	3,778.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	943,048.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ N/A				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

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 2009, enter the date of the ruling ▶ 05/26/93
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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	351,237.	448,461.	677,588.	421,303.	1,898,589.
b 85% of line 2a	298,551.	381,192.	575,950.	358,108.	1,613,801.
c Qualifying distributions from Part XII, line 4 for each year listed	946,826.	991,223.	934,988.	928,721.	3,801,758.
d Amounts included in line 2c not used directly for active conduct of exempt activities	4,308.	0.	3,674.	5,408.	13,390.
e Qualifying distributions made directly for active conduct of exempt activities	942,518.	991,223.	931,314.	923,313.	3,788,368.
3 Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	442,673.	545,146.	616,895.	579,212.	2,183,926.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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 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 9

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> FOOD AND PERSONAL ASSISTANCE - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	FOOD AND PERSONAL ASSISTANCE	7,690.
MEDICAL ASSISTANCE - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	MEDICAL ASSISTANCE	463.
NON DIRECT CHARITABLE GRANTS - SEE ATTACHED SCHEDULE	NONE	501C (3)		4,308.
NURSING HOMES - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	OCCUPANT ASSISTANCE	106,168.
OTHER GRANTS - SEE ATTACHED SCHEDULE	NONE	N/A - INDIVIDUAL	MISCELLANEOUS	165,595.
HOUSING ASSISTANCE	NONE	N/A - INDIVIDUAL	HOUSING ASSISTANCE	10,000.
Total			▶ 3a	294,224.
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

WAYNE M. DENSCHE CHARITIES, INC.

Employer identification number

58-2013696

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization WAYNE M. DENSCH CHARITIES, INC.	Employer identification number 58-2013696
--	---

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WAYNE DENSCH CHARITABLE TRUST 1603 EAST MARKS STREET ORLANDO, FL 32803	\$ 70,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

Schedule of Direct Contributions, Gifts and Grants
 Calendar Year 2009

Check#	Payee or Individual Recipient	Amount	Description or Payee
Food & Personal Assistance			
10518	Winn Dixie	\$ 990.00	Food assistance for Grant Monhollen Fam. See attachment A
10564	Majestic Life Institute	\$ 1,000.00	Five Families \$200/each food/clothing asst. See attachment K
10580	Winn Dixie	\$ 5,700.00	Holiday food assistance See attachment A
		<u>\$ 7,690.00</u>	
Housing Assistance			
10383	Michelle Hastings	\$ 10,000.00	Assistance for Home Destroyed by fire
		<u>\$ 10,000.00</u>	
Medical Assistance			
10386	Orange County Healthy Start Coast Dental	\$1,000.00 (\$537.00) <u>\$463.00</u>	Refund for 2008 Medical Assistance L. Myers
		<u>\$ -</u>	
Scholarship Awards			
		<u>\$ -</u>	
Nursing Homes			
10612	Reimbursement to Kran Riley	\$ 1,372.80	Christmas Gifts for Nursing Homes See attachment B
10617	Reimbursement to Kran Riley	\$ 174.93	Christmas Gifts for Nursing Homes See attachment B
10618	Office Depot	\$ 426.60	Christmas Gifts for Nursing Homes See attachment B
10620	Wachovia Bank	\$ 8,691.03	Christmas Gifts for Nursing Homes See attachment B
10627	Wachovia Bank	\$ 17,722.91	Christmas Gifts for Nursing Homes See attachment B
10640	Reimbursement to Kran Riley	\$ 121.45	Christmas Gifts for Nursing Homes See attachment B
10649	Wachovia Bank	\$ 14,071.32	Christmas Gifts for Nursing Homes See attachment B
10650	Sam's Club	\$ 684.38	Christmas Gifts for Nursing Homes See attachment B
10651	Wilcox & Associates	\$ 43,941.00	Christmas Gifts for Nursing Homes See attachment B
10653	Reimbursement to Kran Riley	\$ 262.49	Christmas Gifts for Nursing Homes See attachment B
10656	Office Depot	\$ 86.30	Christmas Gifts for Nursing Homes See attachment B

10670 Wachovia Bank	\$ 9,474.46	Christmas Gifts for Nursing Homes	See attachment B
Wachovia Bank	\$ 4,150.00	Christmas Gifts for Nursing Homes	See attachment B
10688 Reimbursement to Kran Riley	\$ 75.77	Christmas Gifts for Nursing Homes	See attachment B
10690 Sam's Club	\$ 1,162.04	Christmas Gifts for Nursing Homes	See attachment B
10697 Office Depot	\$ 319.79	Christmas Gifts for Nursing Homes	See attachment B
10700 Wachovia Bank	\$ 3,430.81	Christmas Gifts for Nursing Homes	See attachment B
	<u>\$ 106,168.08</u>		

Other Grants

10256 Orlando Magic, LTD	\$ 20,250.00	Tickets for Underpriveledged Children	See Attachment I
10266 Central Florida Zoological	\$ 8,000.00	Tickets for Underpriveledged Children	See Attachment H
10313 Police Athletic League	\$ 3,000.00	Tickets for Underpriveledged Children	See Attachment G
10339 Florida Citrus Sports	\$ 3,745.00	Tickets for Underpriveledged Children	See Attachment J
10412 Darrell Armstrong Foundation	\$ 25,000.00	2009 Summer Basketball Camp	See Attachment E
10430 Free to Be Me	\$ 10,000.00	Funds teachers for disadvantaged children	See Attachment C
10488 Orlando Comets	\$ 5,000.00	Children's Summer Basketball Camp	See Attachment D
10495 FL. Elite Track Club	\$ 100.00	Jonathan Griffin Heard Track Sponsorship	See Attachment I
10572 Orlando Magic, LTD	\$ 20,250.00	Tickets for Underpriveledged Children	See Attachment F
10614 Central Florida YMCA	\$ 50,000.00	Scholarships for underpriveledged kids	See Attachment F
10672 Orlando Magic, LTD	\$ 20,250.00	Tickets for Underpriveledged Children	See Attachment I
	<u>\$ 165,595.00</u>		

Total Direct Charitable Grants

\$ 289,916.08

Non-Direct Grants

10312 Shrine Circus	\$ 1,000.00
10433 Kids House of Seminole	\$ 300.00
10560 Sam's Club	\$ 272.90
10619 Alpha Kappa Alpha Society	\$ 1,000.00
10696 Holleanna Groves	\$ 1,735.55
Total Non- Direct Grants	<u>\$ 4,308.45</u>

Total Charitable Distributions

\$ 294,224.53

Attachment A

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Wayne M. Densch Charities, Inc.

Date	Vendor	Amount	Cert. Number	Recipient
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16239 36692	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16240 93832	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16241 93830	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16242 61025	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16243 71436	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16244 23690	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16245 68676	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16246 34478	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16247 91450	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16248 84818	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16249 78354	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16250 93856	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16251 93854	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16252 72732	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16253 75857	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16254 88031	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16255 19363	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16256 98654	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16257 98652	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16258 47020	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16259 47903	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16260 56605	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16278 74972	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16277 66210	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16276 65388	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16275 30756	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16274 16014	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16273 80293	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16272 80295	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16271 71379	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16270 71371	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16269 48843	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16268 33938	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16267 61279	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16266 98307	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16265 65225	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16264 47788	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16263 84601	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16262 84603	Grant Monhollen
8/21/2009	Winn Dixie	\$ 25.00	62211 81560 42512 16261 94828	Grant Monhollen

Attachment A

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Wayne M. Densch Charities, Inc.

Date	Vendor	Amount	Cert. Number	Recipient	
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56737 45420	Maggie Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56736 94123	Joyce Nixon
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56735 95726	Mel Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56734 60608	Lynn Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56733 65831	Mary Snead
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56732 27304	Beth Simms
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56731 34054	Doris Graham
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56730 21335	John Johnson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56729 79970	Paul Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56728 22972	Donald Ferguson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56727 78539	Keith Bell
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56726 83895	Alvin Gilbert
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56725 99638	Demetrius Davis
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56724 30875	Carmen Austin
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56723 74362	John Cummings
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56722 27990	Mary Black
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56721 66883	Henry Wright
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56720 15726	Vivian Tindal
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56719 70913	Tammy Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56718 39712	Eleanor Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56717 06549	Sally McKnight
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56716 32521	Maxine Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56715 66778	Leroy Henry
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56714 57622	Mary Maxwell
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56713 95327	Betty Maxwell
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56712 57683	Janie Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56762 66143	Joe Brown
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	59461 16272	Alice Randall
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56760 64704	Terry Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56759 56322	Patrick Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56758 56324	Ernestine Ingram
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56757 87404	Amanda Walker
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56756 97553	Robert Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56755 98546	Rollie Murray
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56754 92724	Christopher Wright
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56753 85423	Eddie Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56752 85425	Sharon Bell
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56751 41131	Charles Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56750 80008	Lee McElroy
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56749 84002	Sharon Mitchell
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56748 42747	Michael Akers
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56747 20497	Ramon Aviles
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56747 48722	Elizabeth Ascencio
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56745 11276	Joaquin Betancourt
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56744 39874	Peggy Burns
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56743 37029	Kenny Cabiness
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56742 37021	Zoller Jeffry
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56741 88224	Raymond Chin
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56740 95882	Barbabra Cook

Attachment A

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Wayne M. Densch Charities, Inc.

Date	Vendor	Amount	Cert. Number		Recipient
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56739 10969	Katherine Counselor
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56738 74014	Lynn Dulak
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56787 73286	David Gonzalez
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56786 33118	Debra Gimenez
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56785 24317	Peggy Wilson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56784 24310	Robert Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56783 20633	George Hurston
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56782 20635	Molly Jenkins
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56781 60948	Awilda Kilgore
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56780 99898	Felicia Harris
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56779 20193	Susan Lantz
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56778 42173	Merari Lebron
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56777 61266	Joseph Mutawa
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56776 61268	Robert Querton
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56775 95607	Betty Pharis
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56774 95600	Cathy Piccirillo
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56773 74219	Natalina Rei
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56772 92965	Steve Swain
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56771 78370	Jose Vega
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56770 60198	David Henry
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56769 08983	Ralph Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56768 08985	Robert Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56767 12534	Anthony Vitale
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56766 74783	Susan Cavanaugh
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56765 18741	Bruch Finn
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56764 33313	Frank Todino
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56763 90901	Ana Nunez
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56812 11431	Chris Barlow
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56811 93977	Lue Rodriguez
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56810 85058	Lamen T. Lloyd
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56809 13862	Peter Boelens
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56808 13864	Vivian Laghi
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56807 86250	Lois Daly
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56806 86252	Jamie Boswell
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56805 17655	Thelma Abel
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56804 68370	Helen Wilson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56803 71178	Karen Wright
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56802 97191	Manly Peterson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56801 56546	Knoer Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56800 56548	Walter Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56799 45974	James Graham
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56798 30184	Alice Simms
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56797 36241	Jay Voss
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56796 58403	Evelyn Oreman
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56795 58744	Mammie Gray
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56794 38327	Jerline Johnson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56793 88035	Antoinette Henson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56792 88037	Ervin Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56791 11577	Sonia Bbreu

Attachment A

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Wayne M. Densch Charities, Inc.

Date	Vendor	Amount	Cert. Number	Recipient
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56790 37087 Eddie Harris
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56789 91565 James Grant
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56788 36710 Margaret Straight
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56837 22690 Richard Renell
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56836 60148 Ronnie Douglas
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56835 60199 Willie Chapman
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56834 56000 Ola Green
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56833 36681 Josephine Coulter
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56832 90904 Mary Sampson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56831 42451 Cleatus Lewis
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56830 43931 Robert Jackson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56829 13019 Gladys Delgado
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56828 89805 Maria Montaney
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56827 07379 Connie Sheilds
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56826 15960 Frank Wilson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56825 95121 Ola Cowart
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56824 95124 Sylvestor Mack
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56823 68057 Alma Griffin
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56822 71178 Irene Finch
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56821 18452 Laverne Washington
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56820 17217 Dixie Green
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56819 05164 Lucinda Ward
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56818 26642 Richard Felder
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56817 19045 Charnelle Drayton
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56816 19047 Vicent Tobin
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56815 71909 Anthiny Canty
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56814 31260 Annie Wilson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56813 30231 Samia Seabrook
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56862 72172 Dakoter Schneider
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56861 34950 Davin Joney
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56860 87679 Aubrey Raming
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56859 08123 Andrew Holt
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56858 08125 Lance King
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56857 21773 Juhet Pravis
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56856 77033 Kristen Prevest
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56855 84460 Monica Burdi
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56854 42479 Imari Burns
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56853 22598 Amber Morris
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56852 89003 Charisma Roach
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56851 27831 Chendre Proctor
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56850 31827 Darlene Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56849 83226 Phyllis George
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56848 47157 Julia Jefferson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56849 09118 Allan Porcemat
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56846 94930 Vinson Hays
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56845 39465 Eric Laster
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56844 70380 Jason McManus
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56843 27952 Mindy Morris
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56842 78825 Jacques Pollack

Attachment A

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Wayne M. Densch Charities, Inc.

Date	Vendor	Amount	Cert. Number	Recipient
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56841 75559 Andrew Knner
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56840 30754 Craig Fonz
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56839 89398 Donna Buckley
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56838 17326 Susan Walters
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56887 63657 Cindy Meyer
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56886 63659 Kathryn Christopher
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56885 29868 Kleete Johnson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56884 55163 Gwendolyn Ray
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56883 16571 Alice Cauleth
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56882 16573 Kenneth Viar
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56881 10164 Bryce Ball
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56880 27061 Florence Moore
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56879 71582 Anita Lang
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56878 71584 Carol Johnson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56877 81650 Jerry Delmeglio
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56876 23753 Francis Novak
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56875 59411 Velma Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56874 69496 Donna Perry
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56873 36968 Catherine McDonnell
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56872 09363 Annie McGuire
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56871 64220 Eleanor Hines
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56870 99954 Isabel Fisher
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56869 33187 Michelle Pikett
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56868 75107 Peggy Harrison
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56867 33918 Larry Miller
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56866 64956 John Browns
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56865 70161 Betty Stephens
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56864 22678 Andrea Loue
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56863 72170 Deborah Bristol
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57012 96214 Melvin Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57011 41469 Malcom Jackson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57010 18485 Gail Peters
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57009 97424 Gary Neely
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57008 12755 Danny Phelps
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57007 70409 Paul Morgan
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57006 75046 Nelson Howard
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57005 58416 Robert Shipe
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57004 92160 Brellove Sykes
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57003 29941 Dorothy Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57002 19803 Emma Sampson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57001 24946 Pamela Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	57000 91095 Sandra Marshall
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56999 41557 Susan Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56998 93600 Mary Payne
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56997 84999 James S. Papes
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56996 77060 Eileen Goffey
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56995 88820 James Stokes
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56994 18937 Laura Ray
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56993 22600 Michael Carey

Wayne M. Densch Charities, Inc.

Date	Vendor	Amount	Cert. Number		Recipient
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56992 49100	Earl Nicholson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56991 35663	Mary Olson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56990 14389	Jose Pagon
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56989 56556	Jokedia Bryany
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56988 35065	Elizabeth Wilson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56912 49108	Sandra Tummons
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56911 27759	Richard Limberg
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56910 94108	Kenneth Chichester
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56909 13712	Tommie Hayes
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56908 18143	David Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56907 71961	Joseph Small
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56906 43525	Gary Simms
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56905 68573	Helen Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56904 68576	Alice Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56903 41021	Rickey Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56902 91085	Steven Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56901 32404	Clinton Satters
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56900 39955	Alvin Ishman
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56899 44264	Charles Simmins
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56898 97819	Felix Joans
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56897 49820	Walter Lewis
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56896 28065	Edith Watkins
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56895 28406	Wanda Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56894 10092	Sharon Stevens
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56893 07199	Connie Rippey
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56892 79257	George Adams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56891 64954	Nancy Johnson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56890 13615	Phyllis Goldberg
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56889 87702	Valerie Sindler
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56888 72730	Timothy Griggs
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56987 45587	Ronald Grimes
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56986 34252	Davis Pagett
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56985 90413	Francis Percival
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56984 18912	Audrey Latson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56983 25240	Wanda Baker
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56982 90196	Mildred Wilson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56981 30525	Georgia Johnson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56980 48552	Laura Dicket
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56979 58652	James Patterson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56978 87909	Katherine Jackson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56977 99049	Elizabeth Miller
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56976 72907	Carolyn Patton
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56975 65937	Floyd Tripp
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56974 34613	Pearline Streator
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56973 15192	Anthony Holt
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56972 29237	Eddie Hogan
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56971 49427	Clinton Henderson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56970 58982	Daniel Black
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56969 87025	Mary Martinou

Attachment A

Pg. 7 of 7

Wayne M. Densch Charities, Inc.

Date	Vendor	Amount	Cert. Number	Recipient
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56968 18253 Geraldine Lapierre
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56967 63541 Nancy Perkins
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56966 63543 Willie Perry
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56965 42523 James Evans
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56963 32867 Falcon Martina
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56937 09323 Gwendolyn Wiggins
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56936 70897 Janet Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56935 05937 Paul Wilson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56934 20897 Dorothy Watkins
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56934 20897 Cheryl Graham
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56933 18380 Lila Kirkland
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56932 79004 Susie Brown
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56931 20265 Joseph Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56930 79578 Mary Snead
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56929 67328 Thomas Alston
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56928 44873 Cecil Mason
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56927 84996 Phillip Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56926 48290 Bob Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56925 22685 Larry Jones
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56924 17886 Carmen Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56923 06246 Chet Glover
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56922 93758 Dexter Johnson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56921 34507 Demine Davis
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56920 18270 Mary Williams
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56919 97821 Janie Smith
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56918 15049 Kenneth Wilson
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56917 08632 Vivian Tindal
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56916 71210 Barbara Young
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56915 10988 Carolyn Ackers
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56914 59319 Debbie Clements
10/9/2009	Winn Dixie	\$ 20.00	622118146031386	56917 56348 Donna Shipman

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

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Guardian Care 2500 W Church Street Orlando FL Number of residents assisted:	401	Summerville Healthcare & Rehab 203 S. Wekiva Springs Rd. Apopka, FL. 32703 Number of residents assisted.	189
Rosewood 3920 Rosewood Way Orlando FL Number of residents assisted:	472	Florida Living 3355 East Semoran Blvd. Apopka FL Number of residents assisted	423
Adventist Care 730 Courtland Street Orlando FL Number of residents assisted:	424	Island Lake 155 Landover Place Longwood FL Number of residents assisted:	235
Rehabilitation Center of W.P. 1700 Monroe Avenue Maitland, FL 32751 Number of residents assisted:	447	Conway Lakes 5201 Curryford Road Orlando FL Number of residents assisted:	363
DePugh Nursing Center 550 Morse Blvd. Winter Park FL Number of residents assisted:	267	Metro West Healthcare 5900 Westgate Drive Orlando FL Number of residents assisted:	311
Regents Healthcare 558 N. Semoran Blvd. Winter Park FL Number of residents assisted:	231	Terra Vista 1730 Lucerne Terrace Orlando FL 170 Number of residents assisted:	403
Winter Park Care 2970 Scarlett Road Winter Park FL Number of residents assisted:	354	The Parks Healthcare 9311 South OBT Orlando FL Number of residents assisted.	193
Avante at Orlando 2000 North Semoran Blvd. Winter Park FL Number of residents assisted:	379	Westminster of Delaney 215 Annie Street Orlando FL Number of residents assisted:	285
Sunbelt at Apopka 305 East Oak Street Apopka FL Number of residents assisted:	379	Mott Assisted Living 1746 Washington Ave. Apopka, FL Number of residents assisted:	73
	3354		2475

Attachment B
Wayne M. Densch Charities, Inc.

Easter Seals Day Break 2010 Mizell Ave. Winter Park, FL Number of residents assisted:	115	Longwood Healthcare 1520 S. Grant St. Longwood, FL. 32750 Number of residents assisted	306
Colonial Lakes Healthcare 15204 W. Colonial Drive Winter Garden, FL. 34787 Number of residents assisted:	363	St. Mary Assisted Living 718 W. Winter Park St. Orlando, FL 32804 Number of residents assisted:	55
Lakeview Court 920 West Kennedy Blvd Orlando FL Number of residents assisted:	236	Health Center of Windermere 4875 Cason Cove Dr. Orlando, FL Number of residents assisted:	379
Lake Eustis Care Center 411 W. Woodward Ave. Eustis, FL Number of residents assisted.	304	Keystone Health Center & Rehab 1120 W. Donegan Avenue Kissimmee, FL. 34741 Number of residents assisted.	206
Courtyard of Orlando 1900 Mercy Drive Orlando, FL Number of residents assisted:	408	Westchester Healthcare 558 N. Semoran Blvd. Winter Park, FL. 32792 Number of residents assisted:	264
Avante at St. Cloud 1301 Kansas Avenue St. Cloud FL Number of residents assisted:	411	Ocoee Healthcare 1556 Maguire Road Ocoee FL Number of residents assisted:	123
Southern Oaks Healthcare 2355 Kissimmee Park Road St Cloud FL Number of residents assisted:	366	Osceola Healthcare 4201 West New Nolte Road St. Cloud FL Number of residents assisted:	347
Leesburg Healthcare 715 East Dixie Avenue Leesburg FL Number of residents assisted:	369	Westminster Clermont 151 E Minnehaha Avenue Clermont FL Number of residents assisted:	344
Avante at Mt. Dora 3050 Brown Avenue Mt. Dora FL Number of residents assisted:	221	Rosewood 3920 Rosewood Way Orlando FL Number of residents assisted:	472
	2793		2496

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

pg. 3 of 3

Lake Bennett Healthcare 1091 Kelton Avenue Ocoee FL Number of residents assisted:	363	Plantation Bay 401 Kissimmee Park Road St. Cloud FL Number of residents assisted:	213
Donegan Rehab 1120 West Donegan Avenue Kissimmee FL Number of residents assisted:	277	Westminster at Orlando 830 West 29th Street Orlando FL Number of residents assisted:	788
Palms at Park Place 221 Park Place Kissimmee FL Number of residents assisted:	163	Quality Healthcare 12751 West Colonial Drive Winter Garden FL Number of residents assisted:	237
Healthcare of Sanford 950 Mellonville Avenue Sanford FL Number of residents assisted:	391	Health Central Park 411 North Dillard Street Winter Garden, FL 34787 Number of residents assisted:	654
Rio Pinar Healthcare 7950 Lake Underhill Rd. Orlando, FL. 32822 Number of residents assisted:	406	Central Florida Comm. Inc. 3664 Howell Branch Ct. Winter Park, 32792 Number of residents assisted:	183
Ionies Assisted Living 3447 Alissa Court Orlando, Fl. 32808 Number of residents assisted:	97	Sanford Manor Healthcare 1704 West 9th Street Sanford FL Number of residents assisted:	163
Colonial Lakes Healthcare 15204 W. Colonial Drive Winter Garden, FL. 34787 Number of residents assisted:	456	Emeritus @ Altamonte Springs Essex Blvd. Altamonte Springs, FL. Number of residents assisted:	403
Lake Mary Healthcare 710 N. Sun Ave Lake Mary, FL. 32746 Number of residents assisted:	403	Ruleme Healthcare 2810 Ruleme St. Eustis, FL. Number of residents assisted:	153
	2556		2794
TOTAL NUMBER OF RESIDENTS	16,468.00		

Attachment C
Wayne M. Densch Charities, Inc.

pg. 1 of 1

Benjamin Jeremiah
Benjmin James
Benjmin Marissa
Brown Keshan
Choice William
Collins Alexa
Cooper Troya
Cross Detini
Davison Lakhiah
Davison Wilshaun
Figueroa Ema
Freaney Catherine
Goodwin Khaylonie Goodwin
Grooms Deja
Harmond Tiara
Hawkins Ashanti
Hawkins Cierra
Henley Ahtram
Holley Tykiria
Holt Alicia
Hudson Angelique
Hudson Timothy
Hunt Quentin
Hunt Taliyah
Kelly Jabari
King Anja
Martin Zaquan
Mathews Ja'Vaunte
Nickson Amariah
Nickson Kelilah
Nickson Michaela
Richard Catelyn
Richard Courtney
Wright Troy
Wynn Sanaa
Young Joshua

Attachment D
Wayne M. Densch Charities, Inc.

Pg. 1 of 1

Orlando Comets

Leo Montavio
Yashera Delgado
Jordan Mosley
Terrice Robinson
Alicia DeVaughn
Tynia McKinzie
Brooke Bowie
Arielle Durant
Brittany Jackson
Jade Givens
Amber Henson
Alexis Parker
Kayla Brewer
Dyana Pierre

Attachment E
Wayne M. Densch Charities, Inc.

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Last Name	First Name	Last Name	First Name
Allen	Briton	Gallagher	Demarcus
Anderson	Kentrell	Green	David
Anderson	Stephan	Green	Deion
Anderson	Zachary	Green	Tarik
Are	Kaitlyn	Guillaume	Sarah
Atkins	Jade	Hall	Ahmad
Atkins	Jazmine	Harris*	Destiny
Atkins	PJ	Hastings	Jayden
Atwell	Randall	Higgins	Kate
Baker	Donte	Higgins	Max
Bateman	LaTrell	Hines	Cameron
Bateman	Lovetti	Hodges	John
Bell w'drew 777	Zachary	Hodges	Marraco
Bellamy	Celmen	Hodges	Mykarri
Bellamy	Jamal	Horice	Champaighnia
Bertrand	Mikylah	Jackson	D'Angelo
Bridgewater	Bianca	Jacobs	Chamara
Bridgewater	Javon	Johnson	Essence
Britton	Damian	Johnson	Taylor
Britton	Willie	Jones	JaVareay
Brown	David	Jones	Qwontavious
Brown	Shalmar	Jordan	Omari
Burnett	Antoneishia	Jordan	Wesley
Burnett	C.Kristia	Keaton	Archie
Burnett	C.Kyla	Keith	Eric
Carlsen	Camille	Kimble	Rokarious
Childers	Greg	Lee	Romeo
Childers	Justin	Lewis	Adam
Crockett	Dalton	Lewis	Jordan
Deering*	Dishon	Lewis	Mason
Deering*	Keturah	Little	John
Denmark	Rayquan	Loos	Eddie
Drackett	Sam	Loos	MacKenzie
Dyer	Brandon	Lowe	Anaja
Eavins	Samuel	Maranon*	Jacob
Engram	Destiny	Marshall	Nick
Engram	Shaun	Marshall	Nicholas
Evans	Tysen	Marshall	Nicole
Foster	Eddie	Maurice	Claudette
Foster	Justin	McMillan	Tiara
Foster	Taylor	Michalak	Sydney
Frazier	Rolous	Mobley	Canaan

Attachment F
Wayne M. Densch Charities, Inc.

YMCA

Martha Aguilera	Renee Godby	Ivy Patrick	Elaine Smith	Katrina Swasey
Shamecca Allen	Carol Gonzalez	Sandra Pike	Penny Newton	Tracey Belle-Powell
Karen Alvarez	Gail Goretsky	Jennifer Pilot	Rena Lingo	
Laura Barr	Melonie Grover	Carmen Pina	Shelia Canty	
Nina Barriga	Penelope Hawthorne	Sandy Pock	Kelvin Jordan	
Lisa Beato	Dina Hernandez	DeAnne Poley	Elenora Hall	
Yassine Benziane	Michael Hornback	John Porter	Davora Norton	
Susan Besecker	Harriet Horowitz	Tracey Posadas	Talesia Crapps	
Jeanne Brennan	Mostafa Howeedy	Susana Rivera-Ortiz	Alica Caunts	
Carrie Brillis	Brrad Hylton	Cheri Robertson	Vorondo Collins	
Alonzo Brundidge	Joyce Ivanoff	Mauricio Rojas	Natasha Frost	
Joseph Bryan	Zunilda Jafariaria	Homer Rozier	Cynthia Sturm	
Emi Burgos	Latifa Jaffer	Janedt Rubio	Tanzania Johnson	
Frank Byfield	Carole Jennins	Germaine Rusnic	Shelia Jones	
Frederick Byrd	Nitricia Jeremie	Nicole Ryall	Donald Hatcher	
Jorge Caban	Rizwan Jessa	Mary Rzepka	Michaeline Jeger	
Laura Cabanillas	Jennifer Keeton	Kyldyn Santiago	Tawanna Britt	
Nicole Cable	Beth King	Jessica Santomauro	Tonia Boston	
Miriam Caicedo	Melissa Lamm	Joseph Simbolick Sr.	Angela Jackson	
Mayker Campos	Scott Landers	Wendy Smith	Demita Campbell	
Tanese Carlisle	Maggie Larsen	Adele Solis	Latrice McKinley	
Esbthanlerd Castillo	Kurt LeBlanc	Jill Starr	Regina Kiser	
Marie Cedre	Mary Leslie	Maxine Thomas	Lenora Gilyard	
Rosemary Chapman	Alida Llanos	Joseph Thompson	Latarsha Kemp	
Luisa Clark	Elizabeth Lord	Troy Tiedemann	Barbara Philpott	
Jennifer Colon	Rachel Maldonado	Ron Torbert	Beatrice Castillo	
Susan Combs	Carmen Mangual	Terra Turner	Lesia Crichlow	
Eugene Coschigano	Ana Martinez	Deyannelly Vargas	Donna Cyrus	
Jennifer Critzer	Lisa Maxwell	Persida Vazquez	Veona Sinanon	
Robert Daley	Jennifer McCallister	Jason Wachtel	Brandy Jackson	
Michelle Dass	Christine McDermott	Bree Warner	Terri Altamirano	
John Davy	Clifford Meaux	Earnest Whitby	Natasha Fedd	
Tanya DeMarco	Shelia Mitchell	Jennifer Wika	Anita Sallis	
George DePaolo	Ivana Monges	David Willis	Patricia Smith	
Christopher Donohue	Harriet Muro	Mane Yee	Jannis Francis	
Shyra Elkins	Irvin Murr	Michelle Zrelak	Lynda Wong	
Danielle Feher	LaTanya Newell	Emmanuel Laurent	Alejandro Reyes	
Joe Fitzpatrick	Ann O'Brien	Frances Dowdell	Lloyd Sloat	
Margarita Flores	Lee Okubo	Christel Souffront	Kenya Mitchell	
Heather Floyd	Luis Orbegoso	Monica Fuller	Coretta Joseph-Williams	
Robert Foland	Lisa Irtiz	Andrea Ricketts	Wanda Correa	
Brittany Fore	Melissa Ortiz	Joanne Hyppolite	Karyann Villalobos	
Robert Fore	Willy Ortiz de Villate	Elizabeth Hinds	Gonzalo Cruz	
Dorothy Foster	Sabrina Overbay	Angela Atilas	Jose Zayas	
Julie Frisbie-Knudsen	Leslie Pallone	Paulette Santana	Ivelisse Vargas	
Rebecca Gardner	Brian Panarello	Roxanna Morales	Quanisha Jacob	
Richard Garzon	Chong Park	Angela Wynn	Shannon Davis	
Erin Girard	Wilson Parker	Jassury De Los Rios	LeeBetsy Prendergast	

Attachment G
Wayne M. Densch Charities, Inc.

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Patrice Mack
Trevon Clayton
DaNae Cosby
Devon Cosby
Steve Julius
Willie Collier
JaNell Collier
Brian Collier
Briana Collier
Jarvis Scott
DaShae Scott
O J. Metey
Jeff Rawls
Jeremy Rawls
Jazz Rawls
Martin Rawls
Claudette Maurice
Melvin Cobb
Joyce Taylor
Ebony Pickett
Ryan Pickett
Greg Williams
Evelyn Williams
Robyn Marlowe

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

	Children	Adults
Altamonte Elem	140	
Azeala park	18	
Pinecrest spl needs	26	12
Englewood Elem	128	
Ridgewood Park	140	
Zellwood Elem	120	
Colonial HS		
Casselberry Elem	120	
UCP of Central FL	10	3
Eustis Elem	95	
Wildwood Elem	25	10
West Oaks Elem	118	
English Estates	80	
English Estates	80	
Coleman Headstart	68	
Oviedo High	8	5
Deltona Middle School	30	16
Malloy Headstart	65	
Spring Cre Title One	100	
Pinecrest	125	
Hamilton Title One	140	
Palmetto E Title One	200	
West Volusia Head Start	40	

Attachment I
Wayne M. Densch Charities, Inc.

Pg. 1 of 3

Jaimee DeShay	Lucian DeShay	Dennis Williams	Raven Wright
Torris Brown	Gerald Simmons	Roberta Roberson	Jonathan Pierre
E C. Brown	Fasha Jacobs	Peggy Aldrich	Terrell Jones
Wayne Bennett	Dashawd Garrett	Renae Garvin	Alinzo Peterson
Fidelta Bennett	Freddie Johnson	Donald Simmons	Wilsony Previlon
Mickey Brown	Lorraine Hill	Makayla Malcom	Tera Seusaran
Porchea Brown	Wayne Bennett	Murna Anthony	Destini Swendsen
Willie Simms	Daryl Bennett	Kim Ishman	Ariana LeBron
Warnell Pollard	Lazarus Ross	Steve Julius	Desirae Whittaker
Aerious Pollard	Sheldon Wallen	Marvin Johnson	Shamaya Clemmence
JaTwan Barkley	Vontrice Mills	Joslin Davis	Louis Demps
Malik Bryant	Byron Kemp	Janay Thomas	Landon Fisher
Devonte Dassie	Joshua Auguste	Briana Campbell	Jennifer Gabriel
Kateria Houser	Josha Davis	Willie Collier	Chanti Green
Coah Ivery	Jenneous Dennard	Victoria Davis	Marriah Greene
Sherman Ivy	Jaiuana Jefferson	Latea Green	Jostin Harris
Xavier Lewis	Michael Harrell	Ashley Rouse	Anthony Hunter
Tymeke Counts	Foster Hazziez	D'Juan White	Esdras Jean
Delray Duncan	Cassandra Davis	Dashia Gilbert	Lonnie Jones
Tyriesha Hilton	Tariq Coleman	Tameka Casuley	Malik Lovett
Shataria Johnson	Briana Conde	Jade Marshall	China Mack
Sabrena Tertillien	Joseph Dalton	Charlie Boston	Destiny Rahymes
Teira Ray	Ashley Antoine	Hattic Champion	Tearanee Sibbitt
Tahleah Ray	Cora Austin	Kera Rivers	Xzavier Nicholas Boy
Tyrone Denson	Ralyiah Carter	Stephen Board	Amanda Sutton
Leon Harvey	Rachel Edouard	Deryle Raglin	Andre Walker
Trafis Benjamine	Kenneth Bell	Curtis Jackson	Jade Waldon
Marshay Brooks	Shancyz Hull	Mary Lewis	Yanisha White
Miesha Bryant	Tyrell Jean	Antionette Paul	Audreia Woodson
Kashawnda Carter	Ratyler Jenkins	William McNabb	Renard Mitchell
Amori Collins	Ryan Michel	Drena Taylor	Kelvin Burke
Jayla Dassie	Bryan Moore Jr.	Willie Patterson	Ralph McBnde
Travis Demps	Thomas Malik Prioleau	Charles Ingram	Lester Seayers
Joseph Smith	Alicia Ramdhan	Alex Burga	Ron Rogers
Janari Johnson	George Samuels	Cheryle People	Williams Ellison
LaQuavious Jones	Zakiya Speed	Damyon Knarr	E.C. Murphy
Brianna Maddox	Zallin Terrell	Ricardo Cenant	Mickey Davis
Marquia Moss	Kareen Voicy	Lancie Cerisier	Demmie Davis
Trevon Paschall	Kelsey Waldon	Mosie Cheristin	Chris Wright
Giteria Redding	Tyler White	Ratrevious Clark	Derrick Williams
Cora Smith	Kelvin Yarbough	Nyasia Edouard	Brad Jones
Inse Tertillien	Tariq Walker	T Ziahrean Escarment	Joyce Nixon
Spencer Thompson	Jessica Donaldson	Cassandra Ilienes	Kim Jones
Tynasia Williams	Joanna Price	Rakiyah Jenkins	Nancy Smith
Robert Cooks	Yvett Stevens	Jahbari Joseph	John Wilson
Sky Golston	Jason Torress	Aliyah Martin	Amy Campbell
Cameron Saunders	Larry Dorsey	Nevil Ololo	Peggy Graham
Rochell Smith	Arnold Jones	Nancy Pierre	Alice Branch

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

Ralph McBride	Aaron Williams	Abdul Harmon	Shamar Stoute
Lester Seayers	Kiddo Sanders	Vyctoriyah Jaques	Jaden Watts
Renaee Flowers	Michael Faulk	Edras Jules	Kyarah Zackery
Malcom Bellamy	Alonzo Davis	Brianny Martinez	Xavier Lewis
Renard Mitchell	Wanda Woodberry	Malcolm Morgan	Tymeke Counts
Lkelvin Burke	Phyllis Simmons	Mariah Peterson	Tyreisha Hilton
Ralph McBride	Samira Gage	Tamia Sims	Shataria Johnson
Ron Rogers	Gloria Sanders	Kensie Thomas	Talayzia Perry
William Ellison	Ruth Brown	Samien T-Tarhauni	Sabrena Tertillien
E.C. Murphy	Quanzic Young	Jayvia Walker	Teiara Ray
Mickey Davis	Tyson Grant	Janelis Pearce	Tahleah Ray
Demmie Davis	Desiree Williams	Justin Williams	Tyrone Denson
Chris Wright	Ronte Williams	Brianna Anthony	Marshay Brooks
Derrick Williams	George Duboise	Eliab Pierre	Miesha Bryant
Brad Jones	Chris Castle	Jordan Armstrong	Kashawanda Carter
Joyce Nixon	Laura McLaughlin	David Bruno	Amori Collins
Kim Jones	Joanne Graham	Billy Cerilus	Jayla Dassie
Nancy Smith	Carolyn Faulk	Anastasia Chaney	Carnissa Ross
John Wilson	Shane Smith	Tyisha Dorgelus	Brianna Maddox
Amy Campbell	Jedreck Asquissa	Tyler Daout	Marquia Moss
Peggy Graham	Jacques Louis	Amauri Erickson	Trevon Paschall
Alice Branch	Jasawta Black	Ruthra St. Hilaire	Giteria Redding
George Smith	Jahiem Boddie	Thaly Lazard	Cora Smith
James Watkins	Chavela Chambers	Erica Louis	Inse Tertillien
Eddie Watkins	Jaliyah Cummings	Jaquarius Miller	Spencer Thompson
Paul Wilson	Mackendy Dorcelys	Deanna Monestime	Tynasia Williams
Clifford Taylor	Sonia Franelus	Dnais Oliva	Robert Crooks
Brian Marks	Abdias Gerismat	Isiah Owens	Tyrone Denson
Jessie Evans	Deara Harris	Joshua Thompson	Sky Golston
Marie Palmer	Luizmil Hernandez	Sahara Robinson	Rochelle Smith
Kimberly Hicks	Daniel Laguerre	Joadhens Sachoute	Raven Wright
Willie Graham	Jhamara Hamilton	Joshua Roberts	Lucian DeShay
Keith Jones	Stayzha Waldon	Dairius Williams	Gerald Simmons
Richard Smith	Jerome Smith	Nina Williams	Fasha Jacobs
William Miller	Daijah Somersall	Nyoaka Chambers	Trenton Jacobs
Robert Williams	Raja T-Tarhouni	Trina Seusruran	Dashawd Garrett
Mary Williams	Eshante Vigo	Melissa Decius	Trevon Law
Tina Wilson	Javarri Walker	Enid Donato	Freddie Johnson
George Davis	Dion White	Tysen Evans	Lorraine Hill
Nya Pope	Kyarah Zackery	Jasir Dopson	Wayne Bennett
Decidra Cummings	Shamoya Clemmence	Jasime Filus	Daryl Bennett
Rudolph Gage	Erica Louis	Benjamin Formeus	Sheldon Wallen
Myra Scott	Tearenee Sibbitt	Myeisha Ingraham	Vontrice Mills
Juanita Haywood	Andre Walker	Jashawn Jones	Byron Kemp
Ashley Jackson	Aundrea Woodson	Sydney Julien	Joshua Auguste
Gaylan Grant	Thomas Prioleau	Kobe Kleef	Jenneous Dennard
Anita Cummings	Tatiana Barton	Janniel Lopez	Jaiuana Jefferson
Kendra Williams	Orlando Davis	Jameah Marcelin	Michael Harrell
Amari Williams	Sena Dei-Sukpad	Americos Perez III	Foster Hazziez

Attachment I

Wayne M. Densch Charities, Inc.

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Renard Mitchell	Kim Mitchell	Jakel Dumas
Kelvin Burke	Charese Long	Ricardo Gerismat
Briana Conde	Joseph Dalton	Ashley Antoiune
Ralyiah Carter	Stephen Board	Alana Samuels
Rachel Edouard	Deryle Raglin	Earvin Smith Jr.
Kenneth Bell	Curtis Jackson	Cora Austin
Shancyz Hull	Mary Lewis	
Tyrell Jean	Antionette Paul	
Ratylor Jenkins	William McNabb	
Bryan Moore Jr.	Drena Taylor	
Thomas Malik Prioleau		
Alicia Ramdhan	Willie Patterson	
George Samuels	Charles Ingram	
Zakiya Speed	Alex Burga	
Zallin Terrell	Cheryle Pope	
Kareen Voicy	Damyon Knarr	
Kelsey Waldon	Ricardo Cenant	
Tyler White	Lancie Cerisier	
Kelvin Yarbrough	Mosie Cheristin	
Tariq Walker	Ratrevious Clark	
Jessica Donaldson	Cassandra Ilienes	
Joanna Price	Rakiyah Jenkins	
Yvett Stevens	Jahbari Joseph	
Jason Torress	Aliyah Martin	
Larry Dorsey	Nevil Ololo	
Arnold Jones	Nancy Pierre	
Terrell Jones	Wilsony Previlon	
Dennis Williams	Tera Seusaran	
Roberta Roberson	Destini Swendsen	
Peggy Aldrich	Anana Lebron	
Renae Aldrich	Desirae Whittaker	
Donald Simmons	Shamaya Clemmence	
Makayla Malcolm	Louis Demps	
Murna Anthony	Landon Fisher	
Kim Ishman	Jennifer Gabriel	
Steve Julius	Chani Green	
Marvin Johnson	Manah Greene	
Joslin Davis	Jostin Harris	
Janay Thomas	Anthony Hunter	
Briana Campbell	Esdras Jean	
Willie Collier	Lonnie Jones	
Victoria Davis	Malik Lovett	
Latea Green	China Mack	
Ashley Rouse	Destiny Rahymes	
D'Juan White	Tearanee Sibbitt	
Dashia Gilbert	Xzavier Nicholas	
Tameka Casuley	Amanda Sutton	
Jade Marshall	Andre Walker	
Charlie Boston	Jade Waldon	
Hattic Champion	Yanisha White	
Kera Rivers	Audreia Woodson	

Attachment J
Wayne M. Densch Charities, Inc.

Pg 1 of 1

Jamiee DeShay
Torress Briwn
Willie Simms
Renaе Flowers
Wayne Bennett
Malcom Bellamy
Janari Johnson
Sherman Ivy
Devonte Dassie
JaTwan Barkley
Xavier Lewis
Marquice Moss
Denzel Duncan
Wanell Pollard
Aerious Taylor
Zaria Pollard
Zaniyah Barnes
Alonza Burns
Camissa Ross
JaQuan Presley

Attachment K
Wayne M. Densch Charities, Inc.

Dawn Stewart
Peggy Wilson
Thomas Alston
Robert Williams
Ella Robinson

Wayne Densch Charities, Inc.
 Fixed Asset Detail
 December 31, 2009
 Part II, Line 14, Column (b)

FEIN # 58-2013696

	Balance 12/30/2008	Additions 2009	Disposals 2009	Balance 12/31/2009
Assets				
Automobiles	111,992.50	48,300.00	(36,239.45)	124,053.05
Building	287,541.00	-	-	287,541.00
Total	399,533.50	48,300.00	(36,239.45)	411,594.05

Accumulated Depreciation

Automobiles	97,361.50	19,375.81	(36,239.45)	80,497.86
Building	86,862.24	7,188.60	-	94,050.84
Total	184,223.74	26,564.41	(36,239.45)	174,548.70

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

SOURCE	AMOUNT
INTEREST INCOME	4,511.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	4,511.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CAPITAL GAIN DISTRIBUTIONS	14,559.	14,559.	0.
DIVIDEND & INTEREST INCOME	444,620.	0.	444,620.
TOTAL TO FM 990-PF, PART I, LN 4	459,179.	14,559.	444,620.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SIGN RENTAL	1	9,000.
TOTAL TO FORM 990-PF, PART I, LINE 5A		9,000.

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	1,475.	0.	0.	1,475.
TO FORM 990-PF, PG 1, LN 16B	1,475.	0.	0.	1,475.

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
INVESTMENT FEES	70,168.	70,168.	70,168.	0.
FUNDRAISING	30,000.	0.	0.	0.
DIRECTORS FEES	18,000.	0.	0.	18,000.
TO FORM 990-PF, PG 1, LN 16C	118,168.	70,168.	70,168.	18,000.

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	33,121.	0.	0.	33,121.
OTHER TAXES	5,902.	0.	0.	5,902.
EXCISE TAXES	<25,934.>	0.	0.	<25,934.>
FOREIGN TAXES	5,162.	5,162.	5,162.	0.
TO FORM 990-PF, PG 1, LN 18	18,251.	5,162.	5,162.	13,089.

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	18,506.	0.	0.	18,506.
TELEPHONE & COMMUNICATIONS	12,880.	0.	0.	12,880.
POSTAGE & DELIVERY	1,775.	0.	0.	1,775.
OFFICE SUPPLIES & EXPENSE	3,338.	0.	0.	3,338.
MEDICAL EXAMS	6,144.	0.	0.	6,144.
INSURANCE EXPENSE	18,041.	0.	0.	18,041.
MISCELLANEOUS EXPENSE	8,208.	0.	0.	8,208.
TO FORM 990-PF, PG 1, LN 23	68,892.	0.	0.	68,892.

FORM 990-PF

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

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

APPLICATION COMMITTEE,
P.O. BOX 536845
ORLANDO, FL RIDA 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 DENSCH, LEONARD E. WILLIAMS OR AN EMPLOYEE,
OFFICER, OR DIRECTOR OF THE FOUNDATION IS NOT ENTITLED TO RECEIVE ANY
GRANT.