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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

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For	alendar year 2011 or tax year beginning		, and ending		
Nar	ne of foundation			A Employer identification	number
	•				
W	illiam Davidson Foundatio	n		20-3899187	
Num	ber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
	wo Towne Square		905	248-244-30	60 -
	or town, state, and ZIP code			C If exemption application is pe	ending, check here
S	outhfield, MI 48076				
G C	heck all that apply: Initial return		ormer public charity	D 1. Foreign organizations	, check here
	Final return	Amended return		Foreign organizations me	eting the 85% teet
	X Address change	Name change		Foreign organizations me 2, check here and attach coi	mputation
H C	heck type of organization: X Section 501(c)(3) ex			E If private foundation stat	
<u> </u>		Other taxable private found		under section 507(b)(1)	(A), check here $ ightharpoonup$
	r market value of all assets at end of year J Accounti	· ·	Accrual	F If the foundation is in a (
		ther (specify)	()	under section 507(b)(1)	(B), check here
	\$ 368,665,601. (Part I, colu				(4)
Pa	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	176,044,859.	第25条例 指於	1919年8日20日	於一类自然性質的特別。
	2 Check If the foundation is not required to attach Sch. B	《多文字》的《多文字》	。在古典的研究的重	经收入的公 司 4 44600	会に必然が対象的
	Interest on savings and temporary cash investments	21,945.	21,945.		Statement, 1
	4 Dividends and interest from securities	209,623.	209,623.		Statement 2
	5a Gross rents				电流流流流流流
	D Net rental income or (loss)	THE SHARE THE		E DECE	INDIVISION AND AND
ø.	6a Net gain or (loss) from sale of assets not on line 10	-113,035.	。大學學學學學學學		
Ď.	b Gross sales price for all 2,027,515.	是可以被是许多是证明。	经验或扩充。但是	が、 でい、 な に然か	TO THE STATE OF THE STATE OF
Revenue	7 Capital gain net income (from Part IV, line 2)	THE THE THE THE	0.	TO THE SEPTEMENT	1.2012
<u>~</u>	8 Net short-term capital gain	THE PERSON OF TH	是人生的美观的人名。	Ш	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	9 Income modifications Gross sales less returns	1980年1981年1981年1			NATION
	10a and allowances	PRINT # 197.25		TAR OUD L	
	b Less Cost of goods sold		The second secon	#3-12-21 K 12-17 WOUGHT	
	c Gross profit or (loss)		经现在分别等心建筑	<u></u>	SECTION OF THE SECTIO
	11 Other income	176,163,392.	231,568.	0.	CANTON AND TOUR
	12 Total. Add lines 1 through 11	135,000.	231,300.	0.	135,000.
	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	133,000.		0.	133,000.
	14 Other employee salaries and wages 15 Pension plans, employee benefits				·- <u></u>
es	16a Legal fees Stmt 3	489,551.	0.	0.	489,551.
Sus	b Accounting fees Stmt 4	42,000.	0.	0.	42,000.
ă	c Other professional fees		<u> </u>		
and Administrative Expenses	17 Interest	· · · · · · · · · · · · · · · · · · ·			
ati	18 Taxes Stmt 5	9,523.	0.	0.	9,523.
istr	19 Depreciation and depletion				The training of the second
Ę.	20 Occupancy				
Ad	21 Travel, conferences, and meetings	1,251.	0.	0.	1,251.
<u>n</u>	22 Printing and publications				
jg s	23 Other expenses Stmt 6	26,651.	346.	0.	19,721.
atir	24 Total operating and administrative				· · · · · · · · · · · · · · · · · · ·
Operating	expenses. Add lines 13 through 23	703,976.	346.	0.	697,046.
0	25 Contributions, gifts, grants paid	15,630,000.	法本語等更加以為中	a Properties	15,630,000.
	26 Total expenses and disbursements.	_			
	Add lines 24 and 25	16,333,976.	346.	0.	16,327,046.
	27 Subtract line 26 from line 12:		学学的教育 学科	是是是是是一种。	
	Excess of revenue over expenses and disbursements	159,829,416.	第二五五五五五五五五五五五五五五五五五五五五五五 五五五五五五五五五五五五五五	说是否是这种人的	ATTO THE REST OF THE
	b Net investment income (If negative, enter -0-)	Contain Contains	231,222.	智德教与身际传管	等点。2000年1月1日 - 11日 -
**************************************	c Adjusted net income (if negative, enter -0-)	all to a state of the state of	學的學習的學科學	0.	Windship of the second
1235 12-0	O1 LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2011)

Page 2

Part II Balance Sheets Attached schedules and amounts in the description			Beginning of year	End	End of year		
Part II Balance Sheets Column should be for end-of-year amounts only		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
\neg	• 1	Cash - non-interest-bearing		2	. 2.		
		Savings and temporary cash investments	18,254,134.	26,533,648	1		
		· · · · · · · · · · · · · · · · · · ·	21 (23 4) 13 4 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8				
	3	Accounts receivable -			The state of the s		
1		Less: allowance for doubtful accounts					
	4	Pledges receivable ▶			ELITHER TOTAL		
		Less; allowance for doubtful accounts	-		-		
	5	Grants receivable					
	-	Receivables due from officers, directors, trustees, and other		· · · · · · · · · · · · · · · · · · ·			
	٠	· · · · · · · · · · · · · · · · · · ·			1		
		disqualified persons	#2	507 1 1 4 7 7	5,1 1 2		
	7	Other notes and loans receivable	ELL TO A BUSHING BUSH	A. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		Less: allowance for doubtful accounts					
ģ	8	Inventories for sale or use			1		
Assets	9	Prepaid expenses and deferred charges					
As		Investments - U.S. and state government obligations					
							
		Investments - corporate stock					
	C	Investments - corporate bonds		5. 5. 1			
	11	Investments - land, buildings, and equipment, basis		And the first way			
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other					
			1979. 1 (1979.) 1 ×	35 3743 27 D	Sta 30 5 6 50 8 3 50		
	14	~: L 0 - 30 F04	65,835.	59,251	. 59,251.		
			05,035.		39,231.		
	15	Other assets (describe ► Statement 9)	173,050,211.	324,606,695	. 342,086,946.		
					<u> </u>		
	16	Total assets (to be completed by all filers)	191,370,180.	351,199,596	. 368,665,601.		
	17	Accounts payable and accrued expenses			かって ちゅう は から から かっこう		
		• •		· · · · · · · · · · · · · · · · · · ·			
	18	Grants payable		 			
es	19	Deferred revenue					
Ξ	20	Loans from officers, directors, trustees, and other disqualified persons					
Liabilities	21	Mortgages and other notes payable .					
=	22	Other liabilities (describe ►)					
	23	Total liabilities (add lines 17 through 22)	0.	1 0			
	23						
		Foundations that follow SFAS 117, check here					
S		and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted					
an	25	Temporarily restricted					
Bal	26	Permanently restricted					
٦		Foundations that do not follow SFAS 117, check here					
5	1	•					
<u>-</u>	ا	and complete lines 27 through 31.	100,000.	100,000			
ţ	27				 16≥492 ₩5000 ₩500 ₩500 ₩		
se	28	· · · · · · · · · · · · · · · · · · ·	0.	0	■ 「私味が多りだけ、今のよう公司を与える」		
Net Assets or Fund Balance	29	Retained earnings, accumulated income, endowment, or other funds	191,270,180.				
et	30	Total net assets or fund balances	191,370,180.	351,199,596			
~							
	٠,	Total liabilities and net assets/fund balances	191,370,180.	351,199,596			
	31			1 332/233/330	- (C. 2 2 C.) 12 - 2 C C C C C C C C C C C C C C C C C		
P	art	III Analysis of Changes in Net Assets or Fund B	lalances				
				· · · · · · · · · · · · · · · · · · ·			
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	e 30				
	(mu	st agree with end-of-year figure reported on prior year's return)			1 191,370,180.		
2		r amount from Part I, line 27a	-	2 159,829,416.			
		er increases not included in line 2 (itemize)		<u>-</u>	3 0.		
					254 400 506		
		lines 1, 2, and 3		<u> </u>			
		reases not included in line 2 (itemize)			5 0.		
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30	<u> </u>	6 351,199,596.		
			· — — — ·		Form 990-PF (2011)		

Р	art IV Capital Gains	and Losses for Tax on In	vestment	Income							
(a) List and describe the kind(s) of property sold (e.g., real estate, P - Purchas 2-story brick warehouse; or common stock, 200 shs. MLC Co.)						ow acquire Purchase Donation	l) Date acq (mo., day,	yr.)	(d) Date (mo., da	ıy, yr.)
1a 500000 sh BoA Corp 4.87% 2013						P		1/20/		12/22	
		group 5.5% 2013				P		1/20/		12/21	
		credit 7.5% 201	2			P		1/20/		12/21	
d	500000 sh ML 5	.45% 2013				P	0	1/20/	11	12/21	<u>L/11</u>
е			<u></u>								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				(h) Gain (e) plus (f)	or (loss) minus ((g)	
a				528,71							,585.
b				538,14				<u>.</u>			,673.
С				540,79							,027.
_ d	501,160.			532,91	0.1					-31	,750.
e			41	40/04/00							
	Complete only for assets showing	ng gain in column (h) and owned by						ains (Col. (c), but not l			
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any				osses (fro		h))	
a											,585.
b										-28	,673.
C										-24	,027.
d										-31	,750.
е											
2	Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter -0			}[2				-113	,035.
3	Net short-term capital gain or (lo	ss) as defined in sections 1222(5) ai	nd (6):								
·	If gain, also enter in Part I, line 8		(+).	•] [
	If (loss), enter -0- in Part I, line 8				Л	3			N/A		
P	art V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Inve	estmen	t Inco	me			
(Fo	or optional use by domestic privat	e foundations subject to the section	4940(a) tax or	net investment ii	ncome	:.)					
ı,	ecotion 4040/d\/2\ applian leave t	hie part blank									
11 3	section 4940(d)(2) applies, leave t	ins part blank.									
Wa	as the foundation liable for the sec	tion 4942 tax on the distributable an	nount of any y	ear in the base pe	eriod?					Yes	X No
		lify under section 4940(e). Do not co									
1		each column for each year; see instr	uctions before	making any entri	ies.			,	<u>.</u>	783	
	(a) Base period years	(b)		Not volve of no	(c)	itabla waa s	nanta	.	Distrit	(d) oution ratio	
	Calendar year (or tax yéar beginni			Net value of no					l. (b) div	rided by col.	
	2010		6,732.		2,	,544,					30156
_	2009		2,000.			590,					71056
_	2008		4,011.			711,					50374
_	2007	/	8,621.		4	,995,					15738
_	2006		382.			841,	157.			.0	00454
2	Total of line 1, column (d)							2		3.7	67778
		5-year base period - divide the total	on line 2 by 5	, or by the numbe	er of ye	ars					
	the foundation has been in existe			•				3		. 7	53556
4	Enter the net value of noncharita	ble-use assets for 2011 from Part X,	line 5					4	18	0,893	,668.
5	Multiply line 4 by line 3							5	13	6,313	,509.
6	Enter 1% of net investment incor	me (1% of Part I. line 27b)						6		2	,312.
-		, , , , , , , , , , , , , , , , , , , 									
7	Add lines 5 and 6							7	13	6,315	,821.
8	Enter qualifying distributions fro							8	1	6,327	,046.
	If line 8 is equal to or greater that See the Part VI instructions.	n line 7, check the box in Part VI, lin	e 1b, and com	plete that part usi	ing a 1	% tax rate.					

orm 9	990-PF (2011) William Davidson Foundation		20-389		Page 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a	a), 4940(b), 4940(e), or	4948 - se	e instru	ctions)
1a E	xempt operating foundations described in section 4940(d)(2), check here 🕨 🔛 and enter	"N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necess			ار المساور الم المساور المساور المساو	
b C	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨	and enter 1%	1		1,624.
0	of Part I, line 27b		德蒙		
c A	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	Part I, line 12, col. (b).			y day
2 T	ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other	rs enter -0-)	2		0.
3 A	Add lines 1 and 2	-	3	4	1,624.
4 8	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Othe	ers enter -0-)	4		0.
5 1	ax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4	1,624.
6 (Credits/Payments:		设建	P. 3. 3. 4.	
a 2	1011 estimated tax payments and 2010 overpayment credited to 2011	6a 1,477			
bЕ	xempt foreign organizations - tax withheld at source	6b		的激烈	
сΤ	ax paid with application for extension of time to file (Form 8868)	6c 5,500			
d E	Backup withholding erroneously withheld	6d			新沙河 :
7 7	otal credits and payments. Add lines 6a through 6d		7	(5,977.
8 E	inter any penalty for underpayment of estimated tax. Check here 🔲 if Form 2220 is attache	ed	8		
	fax due. If the total of lines 5 and 8 is more than line 7, enteramount owed	>	9		
10 (Overpayment. If line 7 is more than the total of lines 5 and 8, enter theamount overpaid	>	10		2,353.
11 E	Inter the amount of line 10 to be: Credited to 2012 estimated tax	2,353. Refunded ▶	11		0.
Par	t VII-A Statements Regarding Activities				
1a [During the tax year, did the foundation attempt to influence any national, state, or local legislat	ion or did it participate or interve	ne in	140%	Yes No
a	iny political campaign?			1a	X
b [Old it spend more than \$100 during the year (either directly or indirectly) for political purposes	s (see instructions for definition)	7	1b	X
1	f the answer is "Yes" to $_{1a}$ or $_{1b}$, attach a detailed description of the activities and c	copies of any materials publisl	ned or	100	设施 5 000
	distributed by the foundation in connection with the activities.			7,6	
c [Old the foundation file Form 1120-POL for this year?			1c	X
d E	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the ye	ear:		~ ,	grado su .
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶		•	ا د وا	
e E	Enter the reimbursement (if any) paid by the foundation during the year for political expenditur	re tax imposed on foundation	_		
	nanagers. ▶ \$ 0.			ξ _j ,	ن منځن
2 H	las the foundation engaged in any activities that have not previously been reported to the IRS	?		2	X
1	f "Yes," attach a detailed description of the activities			110	
3 h	has the foundation made any changes, not previously reported to the IRS, in its governing inst	trument, articles of incorporation	, or		等注 图类
t	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	X
4a [Oid the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	X
bΙ	f "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b	
5 \	Nas there a liquidation, termination, dissolution, or substantial contraction during the year?			5	X
1	f "Yes," attach the statement required by General Instruction T.			12.5	
6 /	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eithe	er:		* 17* * 34*,3	
	▶ By language in the governing instrument, or			1 To 1	
•	By state legislation that effectively amends the governing instrument so that no mandatory d	directions that conflict with the st	ate law		
	remain in the governing instrument?			6	X
7 I	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X
	f "Yes," complete Part II, col (c), and Part XV.			25	
8a !	Enter the states to which the foundation reports or with which it is registered (see instructions	;) >			
_	DE, MI				
bΪ	f the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atto	orney General (or designate)			图 200
	of each state as required by General Instruction G? If "No," attach explanation			8b	X
	s the foundation claiming status as a private operating foundation within the meaning of sections		alendar	Cai Fair	BANK S.
3	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If</i> "Yes," <i>corr</i>			9	X
10	Old any nersons become substantial contributors during the tax year? if "Yes " attach a schedule li	isting their names and addresses	Stmt 10	0 10	x l

Form 4720, to determine if the foundation had excess business holdings in 2011)

had not been removed from jeopardy before the first day of the tax year beginning in 2011?

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 purpose that

Form **990-PF** (2011)

3b

4a

4b

Part VIII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)	Form 990-PF (2011) William Davidson Foundat			20-38991	87 Page 6
(1) Carry on propagation, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the uolutione of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of circletly to children or animals? 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)? (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of circletly to children or animals? (a) If "Yes," to 6a, for form a grant or a current notice regarding disaster assistance check here (b) If the answer is "Yes" to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? (a) Where the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contact? (b) If the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contact? (a) Where the foundation receive any proceeds or have any net income attributable to the transaction? (b) If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? (c) Compensation (d) Compensation (d) Compensation (e) Expense analysis of the foundation receives any proceeds or have any net income attributable to the transaction? (b) Title, and average hours, proceeds or have any net income attributable to the transaction? (c) Compensat	Part VII-B: Statements Regarding Activities for Which F	Form 4720 May Be F	Required (contin	ued)	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than religious, charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b if any answer is "Yes" to gustion footing of the transactions fall to quality under the exceptions described in Regulations section 53,4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? If "Yes" statisch the statement required by Regulations section 53,4945-5(d). Ba Did the foundation, during the year, reave any finds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 5b, the Form 8870 The station of the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address of each employee so (other than those included on line 1). If none, enter "NONE." Compensation of five highest-paid employees (other than those included on line 1). I	5a During the year did the foundation pay or incur any amount to:	· · · · · · · · · · · · · · · · · · ·		5.5	祝宝沙山。
*(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide a grant to an individual for travel, study, or other similar purposes? (6) Provide a grant to an individual for travel, study, or other similar purposes? (7) Provide a grant to an individual for travel, study, or other similar purposes. (8) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of travely to children or animals? (8) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of travely to children or animals? (9) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of travely to children or animals? (8) It any answer is Yes 15 oil (19/5), did any of the transactions fall to quality under the exceptions described in Regulations section 53.4945 or for it is not purpose, section 53.4945 or for it is not purpose. (a) It Yes Yes No No It Yes X No It Yes	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es 🗶 No 🦺	
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	Total number of other employees paid over \$50,000				0

Form **990-PF** (2011)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High Paid Employees, and Contractors (continued)	ıly	
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 se	ervice (c) Co	mpensation
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	Expens	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expens	
1N/A		
2		
3		
4		
Dot IV Blo		
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.	Amou	
	Ainou	····
1 N/A		
2		
2		
		
All other program-related investments. See instructions.		
3		
×		

Total. Add lines 1 through 3

For	n 990-PF (2011) William Davidson Foundation	20-	3899187	Page 8
P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ındatıons,	see instructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	Fr.		
а	Average monthly fair market value of securities	1a	3,872	
b	Average of monthly cash balances	1b	5,852	
C	Fair market value of all other assets	10	173,923	
d	Total (add lines 1a, b, and c)	1d	183,648	<u>,394.</u>
е	Reduction claimed for blockage or other factors reported on lines 1a and	77		
	1c (attach detailed explanation) See Statement 12 1e 9,143,069.	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	_	
2	Acquisition indebtedness applicable to line 1 assets	2		0.
3	Subtract line 2 from line 1d	3	183,648	,394.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,754	,726.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	180,893	,668.
6	Minimum investment return. Enter 5% of line 5	6	9,044	,683.
P	art XI: Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here ightharpoonup and do not complete this part.)	and certain		
1	Minimum investment return from Part X, line 6	1	9,044	<u>,683.</u>
2a	Tax on investment income for 2011 from Part VI, line 5			
b	Income tax for 2011. (This does not include the tax from Part VI.)	1. 3.5-5		
C	Add lines 2a and 2b	2c	4	,624.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,040	,059.
4	Recoveries of amounts treated as qualifying distributions	4		0.
5	Add lines 3 and 4	5	9,040	,059.
6	Deduction from distributable amount (see instructions)	6		0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,040	,059.
P	art XII Qualifying Distributions (see instructions)	-		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	67.7.5		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	16,327	
b	Program-related investments - total from Part IX-B	1b		0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2		
3	Amounts set aside for specific charitable projects that satisfy the:	~~~		
a	Suitability test (prior IRS approval required)	3a		
	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	16,327	,046.
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		0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,327	,046.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	n qualifies f	or the section	

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4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				9,040,059.
2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only				
b Total for prior years:		0.		A CONTRACTOR OF THE PARTY OF TH
3 Excess distributions carryover, if any, to 2011: a From 2006				
bFrom 2007 cFrom 2008 *** 859,249.				
dFrom 2009 1,782,499.				
e From 2010 f Total of lines 3a through e	2,641,748.			
4 Qualifying distributions for 2011 from Part XII, line 4: ►\$ 16,327,046.				
a Applied to 2010, but not more than line 2a			0.	The second of th
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	16,327,046.			
d Applied to 2011 distributable amount			Pagaranian yan Markatan markatan ar	
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011	2,641,748.	· 法有关与18		2,641,748.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	16 337 046			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	16,327,046.	M. Bake Commendation of Same	CANADA SA	
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 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				6,398,311.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	17,440,498.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0 .			
10 Analysis of line 9: a Excess from 2007				
b Excess from 2008				
c Excess from 2009 d Excess from 2010				
e Excess from 2011				Property of the Control of the Contr
	** See State	ement 13		Form 990-PF (2011)

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

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

c Any submission deadlines:

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

Part XV | Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year American Committee for the Weizmann PUBLIC CHARITY CHARITABLE Institute of Science, Inc. 633 3rd Avenue New York, NY 10017 5,700,000. Jewish Federation of Metro Detroit PUBLIC CHARITY CHARITABLE ENDEAVORS 6735 Telegraph Rd. PO Box 2030 Bloomfield Hills, MI 48303 2,250,000. PUBLIC CHARITY EDUCATIONAL PURPOSES Jewish Theological Seminary 3080 BROAD WAY, BOX #8 4,000,000. New York, NY 10027 The Schechter Institues Inc PUBLIC CHARITY DEWISH STUDIES. 2300 COMPUTER AVENUE, BLDG. D-18 CLASSROOM BUILDING WILLOW GROVE, PA 19090 CAPITAL FUND AND TALI EDUCATION 1,830,000. PUBLIC CHARITY EDUCATIONAL PURPOSES University of Texas 5323 HARRY HINES BLVD. DALLAS, TX 75390-9002 250,000. See continuation sheet(s) 15,630,000. ► 3a Total b Approved for future payment PUBLIC CHARITY CHARITABLE American Committee for the Weizmann Institute of Science, Inc. 633 3rd Avenue New York, NY 10017 7,500,000. 7,500,000, Total

Part XV Supplementary Information				,
3 Grants and Contributions Paid During the Ye	ar (Continuation)		,	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	55111115411511	
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he Wexner Foundation		Private Non-op	CHARITABLE PURPOSE	1
000 WALTON PARKWAY, SUITE 110		Foundation		
EW ALBANY, OH 43054				1,100,00
				1
haarey Zedek		PUBLIC CHARITY	RELIGIOUS PURPOSES	
7375 BELL RD.				
OUTHFIELD, MI				500,00
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		<u> L</u>		1,600,0

Excluded by section 512, 513, or 514

(e)

Analysis of Income-Producing Activities Part XVI-A

Form 990-PF (2011)

Enter gross amounts unless otherwise indicated.

b c d d d d d d d d d d d d d d d d d d	Program service revenue: a	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
y Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on aswings and temporary cash investments 4 Dowdends and interest from securities 5 14 21,945. 4 Dowdends and interest from securities 5 14 209,623. 5 Nat retrail normor of (loss) from real estate: a Det-I-inanced property b Not det-I-inanced property 6 Ret retrail uncome or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of assets other than inventory 10 Closs prior of (loss) from sales of inventory 11 Other revenue: 4 b c d d e Explain betow how each scrivity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the outdation's exempt purposes (other than by providing funds for such apurposes). N/A Explain betow how each scrivity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such apurposes). N/A						
Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on several and temporal cash investments 4 Obvidends and interest from securities 5 Net rental income or (loss) from real estate: a Geb-framed groperty b Not debt-framed groperty 6 Net rental income or (loss) from personal property 7 Net income or (loss) from personal property 8 Cetter and income or (loss) from personal property 9 Not income or (loss) from sales of inventory 10 Gross proof for (loss) from sales of inventory 10 There revenue: 1 Subtosia. Add columns (b), (d), and (e) 2 Subtosia. Add columns (b), (d), and (e) 3 Total. Add line 17, columns (b), (d), and (e) 13 Total. Add line 17, columns (b), (d), and (e) 14 Explain below hove each activity for when neome is reported in column (e) of Part XVI-8 contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	· · · · · · · · · · · · · · · · · · ·			+-+		
2 Membership dues and assessments a nivest non savings and temporary cash nivest non savings and temporary cash nivest non securities 1.4 21,945. 4 Dividends and interest from securities 1.4 209,623. 5 Net rental income or (loss) from real estate: a Debt-financed property 5 Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gan or (loss) from sales of assets other than an inventory 10 Circus profit or (loss) from spaceal events 10 Circus profit or (loss) from spaceal events 10 Circus profit or (loss) from spaceal events 11 Subtolat. Add columns (b), (d), and (e) 12 Subtolat. Add columns (b), (d), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 15 Total. Add time 12, columns (b), (d), and (e) 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the touridation's exempt purposes (other than by providing funds for such purposes). N/A		-		_		
2 Membership dues and assessments a nivest non savings and temporary cash nivest non savings and temporary cash nivest non securities 1.4 21,945. 4 Dividends and interest from securities 1.4 209,623. 5 Net rental income or (loss) from real estate: a Debt-financed property 5 Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gan or (loss) from sales of assets other than an inventory 10 Circus profit or (loss) from spaceal events 10 Circus profit or (loss) from spaceal events 10 Circus profit or (loss) from spaceal events 11 Subtolat. Add columns (b), (d), and (e) 12 Subtolat. Add columns (b), (d), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 15 Total. Add time 12, columns (b), (d), and (e) 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the touridation's exempt purposes (other than by providing funds for such purposes). N/A	1					
3 interest on axwings and temporary cash immestiments are interest from securities 1.14 21,945. 4 Dividends and interest from securities 1.14 209,623. 5 Net retrial income or (loss) from real estate; a Debt-financed property 5. Not debt-financed property 6. Net remail income or (loss) from personal property 7. Other investment morms 6. Gain or (loss) from passes of assets other than inventory 9. Net income or (loss) from sales of inventory 1. Other revenue; 1. Net inventory 1. Other revenue; 1. Net inventory 1. Other revenue; 1. Net inventory 1. Net inventor	g Fees and contracts from government agencies					
Investments 14 21,945.	2 Membership dues and assessments		- · · · · · · · · · · · · · · · · · · ·			
5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-tinanced property c Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from seles of assets other than inventory 9 Net income or (loss) from special events 10 Gress profit or (loss) from special events 11 Cliber revenue: a b c c c c c c c c c c c c c c c c c c					24 245	
5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-tinanced property c Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from seles of assets other than inventory 9 Net income or (loss) from special events 10 Gress profit or (loss) from special events 11 Cliber revenue: a b c c c c c c c c c c c c c c c c c c					21,945	
a Deb-franced property 5 Not deb-franced property 6 Not rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Not income or (loss) from sales of assets other than inventory 10 Gross profit or (loss) from sales of inventory 11 Other revenue: 2 Subtotal Add columns (b), (d), and (e) 2 Subtotal Add columns (b), (d), and (e) 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 4 Total Add line 12, columns (b), (d), and (e) 5 Relationship of Activities to the Accomplishment of Exempt Purposes Line No. 4 A 5 Keplain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).		18 M - 13 N 12 1 1 1 1 1	STATE OF THE STATE		209,623.	
b Not debt-Innanced property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gam or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: 2 b 5 c 6 d 9 c 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 15 Total. Add ine 12, columns (b) of Activities to the Accomplishment of Exempt Purposes		(1) (2) (2) (2)	\$ 1	in Sympley	5 42 2 (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ALTER SPANT NOT SERVICE
6 Net retail income or (loss) from personal pripoperly 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 18 —113,035. 9 Net income or (loss) from sales of inventory 1 18 —113,035. 9 Net moome or (loss) from sales of inventory 1 10 Other revenue: a b c c d d c c c c c c c c c c c c c c c		-	 	+		
7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b	6 Net rental income or (loss) from personal			† †		
8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Subtotal. Add columns (b), (d), and (e) 16 Total. Add line 12 sustructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. X Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).			· · · · ·		<u></u>	
than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d d s e Notation Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. V N/A N/A		-		1 1		·
10 Gross profit or (loss) from sales of inventory 11 Other revenue; a b c d d d e Subtotal Add columns (b), (d), and (e) 12 Subtotal Add line 12, columns (b), (d), and (e) 13 Total Add line 12, columns (b), (d), and (e) 13 Total Add line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A				18	-113,035.	
11 Other revenue: a b c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 13, instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. ▼ Relationship of Activities to the Accomplishment of Exempt Purposes N/A N/A N/A	9 Net income or (loss) from special events					
a b c c d d e la columns (b), (d), and (e) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	• • • •					
b c d d e late of the foundation's exempt purposes (other than by providing funds for such purposes). Description Descripti	11 Other revenue:			1 1		
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A Columns (b), (d), and (e) Columns (b), and (e)		_				
d e		_				
e 12 Subtotal. Add une 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. V The foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A 118,533. 0. 118,533. 0. 118,533. 0.		-		1 1		
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 14 Subtructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A		-	 			
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A		1318 F63 11	0	• ####################################	118,533.	0.
(See worksheet in line 13 instructions to verify calculations.) Part XVI-B* Relationship of Activities to the Accomplishment of Exempt Purposes Line No. ▼ the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A				L: -:J.		118,533.
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A		.)			_	
the foundation's exempt purposes (other than by providing funds for such purposes). N/A						
N/A	Ab a facing distribution of a common and distribution about			I-A contrit	buted importantly to the acco	mplishment of
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Unrelated business income

orm 990	o-PF(2011) Willi	am David	dson Fou	ndation		20-38	99187	Page 13
Part)			ansfers To a	ind Transactions ar	nd Relations	hips With Nonc	haritable	
the a Trai (1) (2) b Oth (1) (2) (3) (4) (5) (6) c Sha d If tt	the organization directly or ind Code (other than section 501(consfers from the reporting found Cash Other assets er transactions: Sales of assets to a noncharita Purchases of assets from a not Rental of facilities, equipment, Reimbursement arrangements Loans or loan guarantees Performance of services or mi iring of facilities, equipment, mi ire answer to any of the above is services given by the reporting	irectly engage in (2)(3) organization lation to a noncharable exempt organization on charitable exemply or other assets alling lists, other as "Yes," complete foundation. If the	s) or in section 52 aritable exempt or an installed exempt or an installed exempt or an installed exempt or ganization draising solicitation assets, or paid em the following schefoundation receives	er, relating to political organi ganization of: ons ons edule. Column(b) should alway	zations? ays show the fair	market value of the goo	1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6) 1c	X X X X X X X X X X X X X X X X X X X
	ımn (d) the value of the goods,			avemet organization	(d) D			
(a)Line no	(b) Amount involved	(c) Nam	N/A	exempt organization	(u) Description	n of transfers, transactions, a	and sharing arran	gements
		ļ	N/A					
		 			 			
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ın s	he foundation directly or indirectection 501(c) of the Code (other	er than section 50 hedule.		tion 527?	zations described		Yes	X No
	(a) Name of or	ganization		(b) Type of organization		(c) Description of relati	onship	
	N/A							
						<u></u>		
								
		 					<u>-</u>	
	Under pendities of perjury, I declare	that they are	al the rote of the section	a accompanying schodules and st	stomosts and to the	heat of mulkroudedge		
Sign Here	and batter use true, correct, and co	mplete Declaration	of preparer (other than	n taxpayer) is based on all informations and successful and the succes	Treas	r has any knowledge	May the IRS dis return with the p shown below (so X Yes	reparer
	Print/Type preparer's n		Preparer's s		Date	Check if PT	IN	
Paid	JOSEPH A AM	•	Conli	allings	7 aug son	self- employed	 2003606	73
Prepa Use (arer Firm's name ► MOC		HENA DOE	REN MAYHEW	<u>()</u>	Firm's EIN ► 38-		

Firm's address ► 755 W. BIG BEAVER, SUITE 2300 TROY, MI 48084

248-244-3060 Form **990-PF** (2011)

Phone no.

Schedule B (Form 996, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-004

2011

Employer identification number Name of the organization William Davidson Foundation 20-3899187 Organization type (check one). Section: Filers of: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 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** X 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, total 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 total 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 Part I, 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).

Name of organization

Employer identification number

William Davidson Foundation

20-3899187

Part I	Contributors	(see instructions). Use duplicate copies of Part I if additional space is needed.
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· · ·			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WMD Mag Glass GRAT Two Towne Square, Suite 905 Southfield, MI 48076	\$ 85,213,162.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WMD Stock GRAT Two Towne Square, Suite 905 Southfield, MI 48076	\$ 90,831,697.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total 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) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occupiete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$Sahadula B (Form	Person Payroll Noncash (Complete Part II if there is a noncash contribution) 990, 990-EZ, or 990-PF) (2011)
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Employer identification number

William Davidson Foundation

20-3899187

(a)			-
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I		(see instructions)	
	Guardian Industries Common Stock	· †	
1		 [
		_	
1		\$ 79,833,864.	12/29/11
ł			
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
Part I		(See Instructions)	
	Guardian Industries Common Stock		
2			
		\$ 71,662,350.	12/29/11
(a)		(a)	
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(see instructions)	Date received
Part I		(550 11102 25115115)	
]	
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(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(see instructions)	Date received
Part I			
ł			
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ļ		\$	
			
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(see instructions)	Date received
Part I			
		<u></u> _	
		\$	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(see instructions)	Date received
Part I			
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 4 Name of organization Employer identification number William Davidson Foundation

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once)

\$\Bigsir \frac{20 - 3899187}{\text{year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once)

\$\Bigsir \frac{10 - 3899187}{\text{year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) Use duplicate copies of Part III if additional space is needed. (a) No. from Part (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift from (b) Purpose of gift (d) Description of how gift is held Part i (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

2011 DEPRECIATION AND AMORTIZATION REPORT

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*ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

(D) - Asset disposed

Form 990-PF Interest on Savings and Temporary Cash Investments	Statement	1
Source	Amount	
Merrill Lynch	21,9	45.
Total to Form 990-PF, Part I, line 3, Column A	21,9	45.

Form 990-PF Dividends and	l Interest from	Securities	Statement 2
Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Merrill Lynch	209,623.	0.	209,623.
Total to Fm 990-PF, Part I, ln 4	209,623.	0.	209,623.

Form 990-PF	Legal	Fees	St	catement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal	489,551.	0.	0.	489,551.
To Fm 990-PF, Pg 1, ln 16a	489,551.	0.	0.	489,551.

Form 990-PF	Accounti	ng Fees	St	atement 4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	42,000.	0.	0.	42,000.
To Form 990-PF, Pg 1, ln 16b	42,000.	0.	0.	42,000.

Form 990-PF	Tax	es 	St	tatement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Payroll	9,523.	0.	0.	9,523.
To Form 990-PF, Pg 1, ln 18	9,523.	0.	0.	9,523.

Form 990-PF	Other E	xpenses	Statement 6		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
ML Investment fee	346.		0.	0.	
Filing fee payroll services	723. 1,018.	0.	0.	723. 1,018.	
Dues	500.		0.	500.	
Insurance Amortization	17,480. 6,584.		0.	17,480. 0.	
To Form 990-PF, Pg 1, ln 23	26,651.	346.		19,721.	

Compensation to disqualified persons

Jonathan Aaron Ethan Davidson

125,000 10,000

All compensation paid to disqualified persons (as defined by reg. 53.4946-1).

In 2010. the reporting foundation received grants in the amount of \$103,709,805 from William M. Davidson Magnifying Glass GRAT and \$87,329,784 from William M. Davidson Stock GRAT (Collectively, the "GRATS"). The reporting foundation has agreed with the GRATS to comply with the expenditure responsibility rules as required by IRC Section 4945 and has entered into grant agreements with each GRAT (collectively, the "Grant Agreements"). As a grantee foundation the reporting foundation has agreed to use the grants for the purpose outlined in the Grant Agreement.

The reporting foundation further acknowledges that the required distributions of the GRATS, as defined by IRC section 4942(g)(3), totaled \$3,473,597 in the case of Magnifying Glass GRAT and \$13,966,901 in the case of the Stock GRAT, and pursuant to the Grant Agreements, the reporting foundation did undertake such distributions on or prior to December 31, 2011.

In 2011, the reporting foundation received grants in the amount of \$85,213,162 from William M. Davidson Magnifying Glass GRAT and \$90,831,697 from William M. Davidson Stock GRAT (Collectively, the "GRATS"). The reporting foundation has agreed with the GRATS to comply with the expenditure responsibility rules as required by IRC Section 4945 and has entered into grant agreements with each GRAT (collectively, the "Grant Agreements"). As a grantee foundation the reporting foundation has agreed to use the grants for the purpose outlined in the Grant Agreement.

The reporting foundation further acknowledges that the required distributions of the GRATS, as defined by IRC section 4942(g)(3), totals \$10,161,787 in the case of Magnifying Glass GRAT and \$27,828,187 in the case of the Stock GRAT, and pursuant to the Grant Agreements, the reporting foundation will undertake such distributions on or prior to December 31, 2012.

Form 990-PF Depreciation	of Assets No	t Held for Inv	restment	Statement	8
Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Marke Value	t
ORGANIZATIONAL COSTS	98,755.	39,504.	59,251.	59,25	1.
To 990-PF, Part II, ln 14	98,755.	39,504.	59,251.	59,25	1.

Form 990-PF	Other Assets		Statement 9
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Guardian Industries Common Stock Federal tax refund receivable	173,050,211.	324,546,425.	342,026,676.
(Magnifying Glass GRAT)	0.	60,270.	60,270.
To Form 990-PF, Part II, line 15	173,050,211.	324,606,695.	342,086,946.

Form 990-PF Lis		tantial Contributors II-A, Line 10	Statement	10
Name of Contributor		Address		
William Davidson Magnifyi	ng Glass	Two Towne Square, Suite 905		
GRAT		Southfield, MI 48076		
William Davidson Stock GR	AТ	Two Towne Square, Suite 905		

11

Statement

Name and Address	Title and Avrg Hrs/Wk	-	Employee Ben Plan Contrib	
KAREN DAVIDSON	CLASS A DIRECTO	DR		
755 West Big Beaver Road, Suite 2300 Troy, MI 48084-0231	1.00	0.	0.	0.
JONATHAN AARON	CLASS A DIRECTO	OR AND PRESI	Γ	
755 West Big Beaver Road, Suite 2300 Troy, MI 48084-0231	1.00	125,000.	0.	0 .
ETHAN DAVIDSON	CLASS A DIRECTO	OR AND TREAS	5	
755 West Big Beaver Road, Suite 2300 Froy, MI 48084-0231	1.00	10,000.	0.	0 .
OSCAR FELDMAN	CLASS A DIRECTO	OR		
755 West Big Beaver Road, Suite 2300 Troy, MI 48084-0231	1.00	0.	0.	0 .
CLI SAULSON	CLASS A DIRECTO	OR		
755 West Big Beaver Road, Suite 2300 Troy, MI 48084-0231	1.00	0.	0.	0.
MARY AARON	CLASS A DIRECTO	OR		
755 West Big Beaver Road, Suite 2300 Froy, MI 48084-0231	1.00	0.	0.	0
RALPH GERSON	CLASS A DIRECTO	OR		
755 West Big Beaver Road, Suite 2300 Troy, MI 48084-0231	1.00	0.	0.	0
Totals included on 990-PF, Page 6	, Pārt VIII	135,000.	0.	- 0

Part VIII - List of Officers, Directors

Reduction Explanation Part X, Line 1e

Statement

12

Explanation for Reduction Claimed for Blockage or Other Factors

Guardian Industries Corporation Non-Voting Common Stock has been valued using a \$213 per share discount (5%) for lack of marketability, based upon normal valuation principles applicable under section 2031. These shares represent 23.6% of the total issued and outstanding shares of their class, treating series A and C-K shares as one class based upon virtually identical economic rights. Guardian Industries Corporation has no publicly traded shares, so these shares are not subject to the 10% discount limitation of reg. 53.4942(a)-2(c)(4)(i)(c).

Received in 2010

42,739 shs * \$4,262 = \$182,153,618 42,739 shs * \$4,049 = \$173,050,211

42.739 shs * \$213 = \$9,103,407

Received on December 29, 2011

793,619 *** 33,983 shs * \$4,262 = \$

33,983 shs * \$4,049 = \$753,957 ***

39,662 *** 33,983 shs * 213 = \$

\$ 9,143,069 Total Discount

*** Prorated for 2 days the stock was held by the reporting foundation (2/365).

Election Under Regulations Section 53.4942(a)-3(d)(2) to Treat Excess Qualifying Distributions as Distributions out of Corpus

Statement 13

SECTION 4942 (h)(2) ELECTION AS TO THE TREATMENT OF QUALIFYING DISTRIBUTIONS

WILLIAM DAVIDSON FOUNDATION

EIN: 20-3899187

PURSUANT TO IRC SECTION 4942(h)(2) AND REG. 53.4942(a)-3(d)(2), THE ABOVE REFERENCED FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS.

SIGNE	ED:		 	
NAME	AND	TITLE:	 ·	
DATE	:			

ELECTION TO TREAT UNUSED PRIOR YEAR CORPUS DISTRIBUTIONS AS CURRENT YEAR CORPUS DISTRIBUTIONS

PURSUANT TO REG. 53.4942(a)-3(c)(2)(iv), THE ABOVE REFERENCED FOUNDATION HEREBY ELECTS TO TREAT, AS A CURRENT CORPUS DISTRIBUTION, THE FOLLOWING UNUSED PRIOR TAX YEAR'S DISTRIBUTIONS THAT WERE TREATED AS CORPUS DISTRIBUTIONS UNDER REG. 53.4942(a)-3(d)(1)(iii) IN SUCH PRIOR TAX YEAR AS FOLLOWS:

TAX YEAR: 2008 AMOUNT: \$1,113,452

ACCORDINGLY, LINE 3a, PART XIII IS ADJUSTED TO REFLECT THIS ELECTION.

SIGN	ED:				
DATE:		•		 ,	
NAME	AND	TITLE:	 	 '	

Department of the Treasury Internal Revenue Service Name(s) shown on return

Depreciation and Amortization 990-PF

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

Business or activity to which this form relates

OMB No. 1545-0172

Sequence No 179

Identifying number

William Davidson Foundation Form 990-PF Page 1 20-3899187 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 500,000. Maximum amount (see instructions) 1 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation, Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1, If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 the tax year 15 Property subject to section 168(f)(1) election 15 16 16 Other depreciation (including ACRS) Part III: MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2011 不定的知识 医额主流的 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year placed (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery (a) Classification of property (g) Depreciation deduction ID SERVICE 3-year property 19a 5-year property b C 7-year property d 10-year property 15-year property e 20-year property 1 25-year property 25 yrs g S/I 27.5 yrs. MM h Residential rental property 27.5 yrs MM S/I MM S/I 39 yrs. 1 Nonresidential real property MM Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System S/L 20a Class life 都代武 b 12-year 12 yrs. S/L 40 yrs. MM S/L 40-year Part IV, Summary (See instructions) 21 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

	•														
For	m 4562 (2011)		liam Da											187	
Pa	Listed Propert amusement)	y (Include au	ıtomobiles, cei	taın oth	ner vehic	les, cert	ain com	outers	, and prop	erty use	d for en	tertainm	ent, rec	reation, d	or
	Note: For any v through (c) of S	ection A, all	of Section B, a	and Sec	tion C if	applicat	ble							b, colun	nns (a)
			on and Other I			ution: S	See the ir	struc	tions for lii	nits for p	assenge	er autom	obiles)		
24a	Do you have evidence to s			nt use cl	aimed?	<u>Ц Y</u>	es L	No	24b if "Y	es," is th	e evider	ce writt	en? L	Yes L	<u> No</u>
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	e ot	(d) Cost or her basis		(e) is for depre siness/inves use only)	tment	(f) Recovery period	Met	ention	Depre	n) ciation ction) Elec sectio co	n 179
25	Special depreciation allo			roperty	placed	ın servic	e during	the ta	ax year an	d	25				
	used more than 50% in Property used more than			98 1188					 		20			C	第二十二年
20	Property used more than	1 3070 117 4 4	%				<u> </u>				I				
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27	Property used 50% or le	ess in a quali							·	·					
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28	Add amounts in column	(h), lines 25	through 27. Er	nter her	e and on	line 21,	page 1			•	28				(42) 1 (5)
29	Add amounts in column	(i), line 26. E	nter here and	on line	7, page 1	l							29		
			S	ection l	B - Infor	mation	on Use	of Vet	nicles						
	mplete this section for ve														
•	ou provided vehicles to y	our employe	es, first answe	er the qu	uestions	ın Secti	on C to s	see if y	you meet a	an excep	tion to c	ompleti	ng this s	ection fo	or
tho	se vehicles.									r					
				(a)		b)		(c)	(d)			∍)	(f	-
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	year (do not include com														
	Total commuting miles of						· · · - · -			ļ					
32	Total other personal (no	ncommuting	i) miles												
	driven							-							
33	Total miles driven during														
	Add lines 30 through 32		-1	Vaa	N _a	Van	No	Yes	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle availab	ie for person	ai use	Yes	No	Yes	No	168	No No	res	140	162	NO	162	NO
25	during off-duty hours? Was the vehicle used p	rimorily by a	more		 		 								
35	than 5% owner or relate		more				Ì						l		
26	Is another vehicle availa		onal			 	 								
30	use?	ible for perso	Ji IQI				1		1	'					
	use.	Section C	- Questions f	or Emp	lovers W	/ho Pro	vide Vel	icles	for Use b	v Their E	Employe	es	<u> </u>		
	swer these questions to			-	-								re not m	ore than	5%
_	ners or related persons.		tomont that ar	abibita i	all parage	2011100	of vobjet		ludina coi	mmuting	by you	,		Yes	No
	Do you maintain a writte employees?											l		163	INO
38	Do you maintain a writte										our			1	
	employees? See the ins					fficers, c	directors	or 19	6 or more	owners					-
	Do you treat all use of v														 -
40	Do you provide more th					ınforma	tion from	your	employee	s about					
	the use of the vehicles,						_	_							
41	Do you meet the require		- ·							hiolog				2 7 7	
<u></u>	Note: If your answer to	37, 38, 39, 4	U, OF 41 IS YES	s, ao n	ot comp	iete Sec	uon b ic	i ine c	covered ve	enicies	·			8, 7,4 3	<i>™</i> + 3
	art VI Amortization (a)			(b)	Т -	(c)			(d)		(e)			(f)	
	Description o	f costs		amortization		Amortizal	ble t		Code section		Amortiza penod or per		A fe	mortization or this year	
42	Amortization of costs th	nat begins di		begins I tax ve	ar.				<u> </u>		Farior of bei	- ungo			
74	, and the desired to the second to		1	, 0	<u> </u>			\Box		$\overline{}$					
					1										
43	Amortization of costs th	nat began be	fore your 2011	tax yea	ar							43		6,	584.

44 Total. Add amounts in column (f) See the instructions for where to report

William Davidson Foundation 20-3899187 Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

· · · · · · · · · · · · · · · · · · ·					
Recipient's Name and Address No.	1	Grant Amount	Date of Grant	Amount Expended	Verification Date
•					:
The Wexner Foundation					
8000 Walton Parkway, Suite 110		1 100 000	09/30/11		
New Albany, OH 43054	•	1,100,000.	09/30/11	<u> </u>	
Purpose of Grant					
Charitable Purpose					
Charleable raipose					
Date of Reports by Grantee	Diversions by Gr	antee			
No reports have been received from the					
grantee as of filing this return.					
Results of Verification					
Tiosaits of verification					

There has been no verification of the grantee's reporting undertaken by the grantor or others at the direction of the grantor. The grantee has agreed to use the grants by December 31, 2012 and to provide the reporting. Pursuant to Treas. Reg. 53.4945-5(d)(4), the taxpayer will incude the information from the grantee's reports with the taxpayer's information return for the year in which such reports are received from the grantee.

Form **8868**

(Rev. January 2012) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

If you.	are filing for an Automatic 3-Month Extension, complete	te only Pa	rt I and check this box		▶	· 🗓
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of t	his form).		
Do not d	complete Part II unless you have already been granted a	an automa	atic 3-month extension on a previousl	y filed Fo	rm 8868.	
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tim	e to file (i	6 months for a corp	oration
required	to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	sion of time. You can electronically fil	e Form 8	868 to request an e	xtension
of time to	ofile any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for T	ransfers .	Associated With Ce	ertain
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions) For more details o	n the elec	ctronic filing of this	form,
visit www	v.irs.gov/efile and click on e-file for Charities & Nonprofits	·				
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies nee	eded).		
A corpor	ation required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and c	omplete		
Part I on	ly		_		▶	· 🔲
	corporations (including 1120-C filers), partnerships, REM come tax returns.	IICs, and t	rusts must use Form 7004 to reques	an exter	nsion of time	
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	r Identification num	ber (EIN) or
print File by the	William Davidson Foundation	n		X	20-389918	37
due date for filing your	Number, street, and room or suite no. If a P.O box, s 755 West Big Beaver Road, 1			Social se	ecurity number (SSN	V)
return See instructions						
				,	· · · · · · · · · · · · · · · · · · ·	
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)	-		0 4
Applicat	ion	Return	Application			Return
ls For		Code	Is For		Code	
Form 99	0	01	Form 990-T (corporation)	07		
Form 99	0-BL	02	Form 1041-A		08	
Form 99	0-EZ	01	Form 4720	09		
Form 99	0-PF	04	Form 5227	10		
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
	Ethan D. Davids	son -	755 West Big Beave	er Ro	ad, Suite	2300
• The b	ooks are in the care of - Troy, MI 4808	84-02	31			
	hone No. ► 248-244-3060		FAX No. ▶			
If the	organization does not have an office or place of business	s in the Ur	nited States, check this box			· 🔲
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) . If	this is fo	r the whole group,	check this
box 🕨	. If it is for part of the group, check this box	and atta	ach a list with the names and EINs of	all memb	ers the extension is	s for.
1 re	equest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until	-	
	August 15, 2012 , to file the exemp	t organiza	tion return for the organization name	d above.	The extension	
is '	for the organization's return for:					
>	X calendar year 2011 or					
>	tax year beginning	, an	d ending		<u> </u>	
2 lf t	the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	inal retu	m	
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
no	nrefundable credits. See instructions.		-	3a	\$ (5,977.
b If t	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
	timated tax payments made. Include any prior year overp	_		3ь	\$	1,477.
	liance due. Subtract line 3b from line 3a. Include your pa	•				
	using EFTPS (Electronic Federal Tax Payment System).	-	· ·	3с	\$	5,500.
Caution	. If you are going to make an electronic fund withdrawal	with this Fo	orm 8868, see Form 8453-EO and Fo	rm 8879	EO for payment ins	tructions.

Form 88	68 (Rev. 1-2012)					Page 2
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box		. X
Note. Or	nly complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	led Form	3868.	
If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).			
Part I	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	nal (no c	opies nee	eded).
			Enter filer's	identifyir	g number,	see instructions
Type or	Name of exempt organization or other filer, see instru	ctions		Employe	identification	on number (EIN) or
print						
File by the	William Davidson Foundation			X	20-38	99187
due date fo	Number, street, and room or suite no. If a P.O. box, s	Social se	curity numb	er (SSN)		
filing your return See	755 West Big Beaver Road, No	o. 23	00		-	, ,
instructions	City, town or post office, state, and ZIP code. For a fo	oreign add	lress, see instructions.			
	Troy, MI 48084-0231		·			
				-		
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Applicat	tion	Return	Application			Return
ls For		Code	Is For			Code
Form 99	0	01				
Form 99		02	Form 1041-A			08
Form 99		01	Form 4720			09
Form 99		04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	0·T (trust other than above)	06	Form 8870			12
	O not complete Part II if you were not already granted			iously file	d Form 886	
<u> </u>			755 West Big Beav			
• That	books are in the care of \triangleright Troy, MI 480			CI NO	aa, bu	1100 2500
Tolon	phone No. ► 248-244-3060	01 02	FAX No. ►			
•		o io tha l le				▶ []
	organization does not have an office or place of business			f thin in fa	مامطين مطف	
	is for a Group Return, enter the organization's four digit If it is for part of the group, check this box					
box ▶			ach a list with the names and EINs or ber 15, 2012.	all memo	ers the exte	ension is for.
		NOV CILL		_		
	or calendar year 2011 , or other tax year beginning $_$.h !	, and endin			·
6 If	the tax year entered in line 5 is for less than 12 months, o	neck reas	on: L Initial return L	Final r	eturn	
_ L	Change in accounting period					
	ate in detail why you need the extension DDITIONAL TIME IS NEEDED TO	ACOULT	DE THE INCOMMITTAN	MECE	CCADV	по
	REPARE A COMPLETE AND ACCURA			NECE	IAAGG	10
<u> </u>	REPARE A COMPLETE AND ACCORA.	IE KE	IURN.			
		2000		1		
	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			1 621
_	onrefundable credits. See instructions.			8a	\$	4,624.
	this application is for Form 990-PF, 990-T, 4720, or 6069,	•				
	x payments made. Include any prior year overpayment al	lowed as a	a credit and any amount paid			C 077
	reviously with Form 8868			8b	\$	6,977.
	alance due. Subtract line 8b from line 8a. Include your pa	-	th this form, if required, by using			0
E	TPS (Electronic Federal Tax Payment System). See Instru			8c	\$	0.
	_		st be completed for Part II o	-		
	naities of perjury, I declare that I have examined this form, includ		panying schedules and statements, and t	the best o	f my knowled	ge and belief,
-	correct, and complete, and that I am authorized to prepare this fo				_	
Signature	Title ▶ (CPA		Date	>	