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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation WAYNE AND JOAN WEBBER FOUNDATION		A Employer identification number 38-3390733						
Number and street (or P O box number if mail is not delivered to street address) 44710 MORLEY DRIVE		B Telephone number (see instructions) (586) 465-3800						
City or town, state, and ZIP code CLINTON TOWNSHIP, MI 48036		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table style="display: inline-table; vertical-align: top;"> <tr><td><input type="checkbox"/> Initial return</td><td><input type="checkbox"/> Initial return of a former public charity</td></tr> <tr><td><input type="checkbox"/> Final return</td><td><input checked="" type="checkbox"/> Amended return</td></tr> <tr><td><input type="checkbox"/> Address change</td><td><input type="checkbox"/> Name change</td></tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input checked="" type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input checked="" type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 42,743,206.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,042,830.	1,042,830.		ATCH 1
	4 Dividends and interest from securities	210,203.	210,203.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)	-65,200.			
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a	21,492,795.			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)	175,534.	83,328.		ATCH 3	
11 Other income (attach schedule)	1,363,367.	1,336,361.			
12 Total. Add lines 1 through 11					
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH. 4	686,670.			607,348.
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest. ATTACHMENT. 5	170,403.	170,403.		
	18 Taxes (attach schedule) (see instructions) **	299.	299.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	517.			517.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH. 7	131,916.	127,960.		3,956.
	24 Total operating and administrative expenses. Add lines 13 through 23	989,805.	298,662.		611,821.
	25 Contributions, gifts, grants paid	1,476,384.			1,476,384.
26 Total expenses and disbursements. Add lines 24 and 25	2,466,189.	298,662.	0	2,088,205.	
27 Subtract line 26 from line 12	-1,102,822.				
a Excess of revenue over expenses and disbursements		1,037,699.			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

JSA ** ATCH 6

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	787,841.	1,340,457.	1,340,457.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ *		* 10,959,266.	ATCH 8
		Less allowance for doubtful accounts ▶	10,715,688.	10,959,266.	10,959,266.
	8	Inventories for sale or use	15,263.	11,899.	11,899.
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 9	25,595,823.	2,162,909.	2,218,365.
	c	Investments - corporate bonds (attach schedule) ATCH 10		19,421,781.	19,935,680.
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 11	5,968,928.	8,105,048.	8,277,539.	
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	43,083,543.	42,001,360.	42,743,206.	
Liabilities	17	Accounts payable and accrued expenses	14,403.	35,042.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 12)	8,363,000.	8,363,000.	
23	Total liabilities (add lines 17 through 22)	8,377,403.	8,398,042.		
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 and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	34,706,140.	33,603,318.	ATCH 13
	30	Total net assets or fund balances (see instructions)	34,706,140.	33,603,318.	
	31	Total liabilities and net assets/fund balances (see instructions)	43,083,543.	42,001,360.	

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	34,706,140.
2	Enter amount from Part I, line 27a	2	-1,102,822.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	33,603,318.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	33,603,318.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	-65,200.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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 the 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))
2010	11,777,093.	34,135,078.	0.345014
2009	1,602,597.	34,696,265.	0.046189
2008	1,291,000.	39,472,501.	0.032706
2007	1,768,163.	42,834,925.	0.041279
2006	1,009,220.	40,102,593.	0.025166
2 Total of line 1, column (d)			2 0.490354
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.098071
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 32,046,070.
5 Multiply line 4 by line 3			5 3,142,790.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 10,377.
7 Add lines 5 and 6			7 3,153,167.
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			8 2,372,391.

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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)		1	20,754.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	20,754.
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	20,754.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 30,629.		
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	10,377.
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	10,377.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 10,148. Refunded <input type="checkbox"/> 11		11	

Attachment 17

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A			
14 The books are in care of ▶ RICHARD GIBBS		Telephone no ▶ 586-465-3800	
Located at ▶ 44710 MORLEY DRIVE CLINTON TOWNSHIP, MI		ZIP + 4 ▶ 48036	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			X

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>			
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <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)	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 2011 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 2011)	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 2011?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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)? (see instructions) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes" to 6b, file Form 8870</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>5b</p> <p>6b</p> <p>7b</p>	<p></p> <p></p> <p></p>	<p></p> <p></p> <p></p>
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(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
ATTACHMENT 14		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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
NONE				

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 15		596,347.
Total number of others receiving over \$50,000 for professional services		▶

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.

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	N/A	
2		
3		
4		

Part IX-B **Summary of Program-Related Investments** (see instructions)

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NEW URBAN LEARNING LOAN - FOR RENOVATIONS TO CHARTER SCHOOL IN DETROIT, MICHIGAN. INTEREST FREE LOAN. PRINCIPAL PAYMENTS BASED ON % OF REVENUE RECEIVED FROM STATE FUNDING.	84,186.
2 NEW PARADIGM LOAN - TO NEW PARADIGM FOR EDUCATION. PROCEEDS USED FOR NEW ROOF ON ONE OF THEIR SCHOOLS. LOW INTEREST RATE NO PRINCIPAL PYMTS REQUIRED THROUGHOUT TERM OF LOAN.	200,000.
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	284,186.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	28,293,363.
b	Average of monthly cash balances	1b	1,064,149.
c	Fair market value of all other assets (see instructions)	1c	3,176,569.
d	Total (add lines 1a, b, and c)	1d	32,534,081.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	32,534,081.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	488,011.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	32,046,070.
6	Minimum investment return. Enter 5% of line 5	6	1,602,304.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	1,602,304.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	20,754.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	20,754.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,581,550.
4	Recoveries of amounts treated as qualifying distributions	4	60,237.
5	Add lines 3 and 4	5	1,641,787.
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	1,641,787.

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	2,088,205.
b	Program-related investments - total from Part IX-B	1b	284,186.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,372,391.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,372,391.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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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				1,641,787.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010 10,090,781.				
f Total of lines 3a through e	10,090,781.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 2,372,391.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				1,641,787.
e Remaining amount distributed out of corpus	730,604.			
5 Excess distributions carryover applied to 2011 . (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,821,385.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	10,821,385.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010 10,090,781.				
e Excess from 2011 730,604.				

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

NOT APPLICABLE

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 2011, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see 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))

WAYNE AND JOAN WEBBER

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

N/A

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

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

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> ATTACHMENT 16				
Total			► 3a	1,476,384.
b <i>Approved for future payment</i>				
Total			► 3b	

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	1,042,830.		
4 Dividends and interest from securities			14	210,203.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property			14	-496.		
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	-65,200.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue a _____						
b K-1 PARTNERSHIP INCOME			16	83,824.		
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				1,271,161.		
13 Total. Add line 12, columns (b), (d), and (e)					13	1,271,161.

(See worksheet in line 13 instructions to verify calculations.)

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

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AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
11692081.		SHORT-TERM SALES 11819445.					01/01/2011 -127,364.	12/31/2011
9,712,571.		LONG-TERM SALES 9,676,969.					01/01/2010 35,602.	12/31/2011
13,545.		K-1 PASS THRU SIGULAR GUFF					01/01/2011 13,545.	12/31/2011
51,600.		K-1 PASS THRU SIGULAR GUFF					01/01/2010 51,600.	12/31/2011
5,915.		K-1 PASS THRU BLUESTEIN OPP					01/01/2011 5,915.	12/31/2011
17,083.		K-1 PASS THRU BLUESTEIN OPP					01/01/2010 17,083.	12/31/2011
		K-1 PASS THRU BLUESTEIN ATLANT 61,535.					01/01/2011 -61,535.	12/31/2011
		K-1 PASS THRU BLUESTEIN ATLANT 46.					01/01/2010 -46.	12/31/2011
TOTAL GAIN(LOSS)							<u>-65,200.</u>	

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	1,042,830.	1,042,830.
TOTAL	<u>1,042,830.</u>	<u>1,042,830.</u>

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WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS	210,203.	210,203.
TOTAL	<u>210,203.</u>	<u>210,203.</u>

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INCOME FROM 1256 CONTRACTS	-2,317.	-2,317.
INCOME FROM 988 CONTRACTS	1,441.	1,441.
INCOME FROM K-1 PARTNERSHIPS	84,585.	84,585.
OTHER PORTFOLIO INCOME	115.	115.
RENTAL INCOME (NET)	-496.	-496.
FEDERAL TAX REFUND	92,206.	
TOTALS	175,534.	83,328.

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL/OTHER PROFESSIONAL FEES	686,670.			607,348.
TOTALS	<u>686,670.</u>			<u>607,348.</u>

AS AMENDED

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ATTACHMENT 5FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT INTEREST	170,403.	170,403.
TOTALS	<u>170,403.</u>	<u>170,403.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAXES	299.	299.
TOTALS	<u>299.</u>	<u>299.</u>

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
GASOLINE/MILEAGE	3,492.		3,492.
OFFICE EXPENSE	338.		338.
OTHER TRADE/BUSINESS EXPENSE	126.		126.
OTHER PORTFOLIO DEDUCTIONS	52,067.	52,067.	
CUSTODIAN FEES	75,893.	75,893.	
TOTALS	131,916.	127,960.	3,956.

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 8

FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: NEW URBAN LEARNING

ENDING BALANCE DUE 5,739,794.

ENDING FAIR MARKET VALUE 5,739,794.

BORROWER: BEAUMONT

ENDING BALANCE DUE 5,000,000.

ENDING FAIR MARKET VALUE 5,000,000.

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ATTACHMENT 8 (CONT'D)

BORROWER: NEW PARADIGM

ENDING BALANCE DUE 199,843.

ENDING FAIR MARKET VALUE 199,843.

BORROWER: TAXES (REFUNDABLE)

ENDING BALANCE DUE 19,629.

ENDING FAIR MARKET VALUE 19,629.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE 10,959,266.

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE 10,959,266.

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 9

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENT IN WINWARD	1,261,520.	1,257,844.
INVESTMENT IN PIMCO	117,102.	156,158.
BLUESTEIN	784,287.	804,363.
TOTALS	<u>2,162,909.</u>	<u>2,218,365.</u>

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 10

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MELLON BANK - FIXED INCOME INVESTMENT IN WINDWARD WINDWARD DIV. BLUESTEIN	9,962,067. 1,023,940. 517,363. 7,918,411.	10,326,192. 1,094,073. 540,974. 7,974,441.
TOTALS	<u>19,421,781.</u>	<u>19,935,680.</u>

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 11

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
INVESTMENT IN BENCHMARK	3,878,352.	3,981,382.
INVESTMENT IN WINDWARD	243,057.	330,256.
INVESTMENT IN SIGULAR GUFF	2,028,043.	2,227,773.
INVESTMENT IN GOTTEX	726,579.	481,517.
WINDWARD DIV.	229,546.	248,347.
BLUESTEIN	999,471.	1,008,264.
TOTALS	8,105,048.	8,277,539.

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 12

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
LOAN PAYABLE	8,363,000.
TOTALS	<u>8,363,000.</u>

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WAYNE AND JOAN WEBBER FOUNDATION

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FORM 990PF, PART II - OTHER FUNDS

ATTACHMENT 13

DESCRIPTION

ENDING
BOOK VALUE

FUND BALANCES

33,603,318.

TOTALS

33,603,318.

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 14

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WAYNE WEBBER 44710 MORLEY DRIVE CLINTON TOWNSHIP, MI 48036	TREASURER/DIRECTOR 2.00	0	0	0
JOAN WEBBER 44710 MORLEY DRIVE CLINTON TOWNSHIP, MI 48036	SECRETARY/DIRECTOR 2.00	0	0	0
DAVID STONE 44710 MORLEY DRIVE CLINTON TOWNSHIP, MI 48036	DIRECTOR 1.00	0	0	0
CYNTHIA HELISEK 44710 MORLEY DRIVE CLINTON TOWNSHIP, MI 48036	PRESIDENT 2.00	0	0	0
GRAND TOTALS		0	0	0

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WAYNE AND JOAN WEBBER FOUNDATION

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990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
BODMAN LLP 1901 ANTOINE ST. DETROIT, MI 48226		462,025.
NEW ENGLAND PENSION CONSULTANTS ONE MAIN STREET CAMBRIDGE, MA 02142		79,322.
TDSA ARCHITECTS 19828 PRINCE DR. MACOMB, MI 48044		55,000.
TOTAL COMPENSATION		<u>596,347.</u>

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202	PUBLIC	FUNDS FOR EDUCATION WING	500,000.
WIGS 4 KIDS 30126 HARPER ST. CLAIR SHORES, MI 48082	PUBLIC	GENERAL	35,000.
BEYOND BASICS P.O. BOX 7 BLOOMFIELD HILLS, MI 48304	PUBLIC	GENERAL	165,000.
GLEANERS COMMUNITY FOOD BANK 21462 MOUND ROAD WARREN, MI 48091	PUBLIC	GENERAL	50,000.
SALVATION ARMY 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48076	PUBLIC	GENERAL	110,000
CORNERSTONE SCHOOLS 6861 E. NEVADA DETROIT, MI 48234	PUBLIC	GENERAL	50,000

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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FORM 990-BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
IMMACULATE CONCEPTION HIGH SCHOOL 7043 CHURCH ROAD FAIR HAVEN, MI 48023	PUBLIC	STUDENT SCHOLARSHIPS	25,000
LOYOLA HIGH SCHOOL 15325 PINEHURST DETROIT, MI 48238	PUBLIC	FUNDS FOR TEACHER SALARIES AND BENEFITS	25,000
BENZIE AREA CHRISTIAN NEIGHBORS 2804 BENZIE HIGHWAY P.O. BOX 93 BENZONIA, MI 49616	PUBLIC	GENERAL	20,000
ANGEL'S PLACE 25240 LASHER SOUTHFIELD, MI 48034	PUBLIC	GENERAL	100,000
HOLLEY EAR INSTITUTE 22151 MOROSS, SUITE 223 DETROIT, MI 48236	PUBLIC	GENERAL	50,000
INTERNATIONAL FOUNDATION 115 PARK AVENUE FALLS CHURCH, VA 22046	PUBLIC	GENERAL	32,000

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIRST WORD SOCIETY/WILLIAM BEAUMONT HOSPITAL 3501 W. THIRTEEN MILE ROAD ROYAL OAK, MI 48073	PUBLIC	GENERAL	25,000
MICHIGAN CANCER SOCIETY 1755 ABBEY ROAD EAST LANSING, MI 48823	PUBLIC	FUNDS FOR RESEARCH	10,000.
CARE HOUSE 131 MARKET STREET MT CLEMENS, MI 48043	PUBLIC	RENOVATIONS TO BUILDING	89,976
NEW URBAN LEARNING P O. BOX 2716 DETROIT, MI 48202	PUBLIC	TECHNOLOGY	108,915
SPECIAL OLYMPICS MICHIGAN CENTRAL MICHIGAN UNIVERSITY MT. PLEASANT, MI 48859	PUBLIC	TRAILER	17,000.
MT CLEMENS FOUNDATION 49 MACOMB PLACE, SUITE 28 MT. CLEMENS, MI 48043	PUBLIC	GENERAL	20,000

AS AMENDED

FORM 990-EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEEDLING BRAILLE BOOKS FOR CHILDREN P.O. BOX 51924 LIVONIA, MI 48151	PUBLIC	GENERAL	5,000.
BENZIE COUNTY COAT DRIVE C/O PLATTE RIVER ELEMENTARY 11434 MAIN STREET HONOR, MI 49640	PUBLIC	GENERAL	27,821.
AMERICAN CANCER SOCIETY 20450 CIVIC CENTER DRIVE SOUTHFIELD, MI 48076	PUBLIC	GENERAL	5,000.
MISC. GIFTS UNDER \$1,000 VARIOUS VARIOUS, MI 48036	PUBLIC	GENERAL	5,672.
TOTAL CONTRIBUTIONS PAID			<u>1,476,384</u>

AS AMENDED

WAYNE AND JOAN WEBBER FOUNDATION

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ATTACHMENT 17

PART VI, LINES 6-7

LINE 6, Tax Paid O.R.	30,629
LINE 7, O.R. Overpayment	<u>(20,252)</u>
LINE 7, Net Payments	10,377

ATTACHMENT 17