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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.

2011

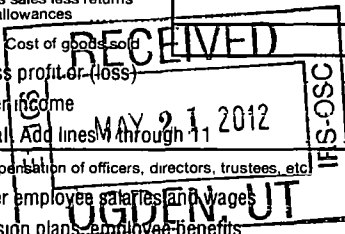
For calendar year 2011 or tax year beginning

, and ending

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of foundation WAYNE M. DENSCHE CHARITIES, INC. | | A Employer identification number 58-2013696 |
| Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 536845 | | B Telephone number (407) 896-3884 |
| City or town, state, and ZIP code ORLANDO, FL 32853 | | C If exemption application is pending, check here <input type="checkbox"/> |
| G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change | | D 1. Foreign organizations, check here <input type="checkbox"/> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| 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) \$ 15,099,812. | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> |

| Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small> | (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 | 200,000. | | | |
| 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| 3 Interest on savings and temporary cash investments | 3,966. | 3,966. | 3,966. | STATEMENT 1 |
| 4 Dividends and interest from securities | 581,677. | 581,677. | 581,677. | STATEMENT 2 |
| 5a Gross rents | | | | |
| b Net rental income or (loss) | | | | |
| 6a Net gain or (loss) from sale of assets not on line 10 | 565,500. | | | |
| b Gross sales price for all assets on line 6a | 4,251,935. | | | |
| 7 Capital gain net income (from Part IV, line 2) | | 565,500. | | |
| 8 Net short-term capital gain | | | 77,261. | |
| 9 Income modifications <small>Gross sales less returns and allowances</small> | | | | |
| 10a Less: Cost of goods sold | | | | |
| b Gross profit or (loss) | | | | |
| 11 Other income | 9,483. | 9,483. | 9,483. | STATEMENT 3 |
| 12 Total. Add lines 1 through 11 | 1,360,626. | 1,160,626. | 672,387. | |
| 13 Compensation of officers, directors, trustees, etc. | 150,000. | 5,000. | 5,000. | 145,000. |
| 14 Other employee salaries and wages | 307,933. | 0. | 0. | 307,933. |
| 15 Pension plans, employee benefits | 31,873. | 0. | 0. | 31,873. |
| 16a Legal fees | | | | |
| b Accounting fees | 1,475. | 0. | 0. | 1,475. |
| c Other professional fees | 122,193. | 67,193. | 67,193. | 7,000. |
| 17 Interest | | | | |
| 18 Taxes | 50,380. | 4,717. | 4,717. | 45,663. |
| 19 Depreciation and depletion | 45,376. | 0. | 45,376. | |
| 20 Occupancy | 25,977. | 0. | 0. | 25,977. |
| 21 Travel, conferences, and meetings | 3,977. | 0. | 0. | 3,977. |
| 22 Printing and publications | | | | |
| 23 Other expenses | 66,027. | 0. | 0. | 66,027. |
| 24 Total operating and administrative expenses. Add lines 13 through 23 | 805,211. | 76,910. | 122,286. | 634,925. |
| 25 Contributions, gifts, grants paid | 328,549. | | | 328,549. |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 1,133,760. | 76,910. | 122,286. | 963,474. |
| 27 Subtract line 26 from line 12: | | | | |
| a Excess of revenue over expenses and disbursements | 226,866. | | | |
| b Net investment income (if negative, enter -0-) | | 1,083,716. | | |
| c Adjusted net income (if negative, enter -0-) | | | 550,101. | |

SCANNED JUN 6 2012



| Part II Balance Sheets | | Attached schedules and amounts in the description column should be for end-of-year amounts only | | |
|----------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------|-----------------------|
| | | Beginning of year | End of year | |
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 Cash - non-interest-bearing | 194,617. | 204,931. | 204,931. |
| | 2 Savings and temporary cash investments | 421,282. | 481,008. | 481,008. |
| | 3 Accounts receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 4 Pledges receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons | | | |
| | 7 Other notes and loans receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | | | |
| | 10a Investments - U.S. and state government obligations | | | |
| | b Investments - corporate stock STMT 8 | 13,442,130. | 13,644,332. | 14,108,787. |
| | c Investments - corporate bonds | | | |
| | 11 Investments - land, buildings, and equipment, basis ▶ | | | |
| Less accumulated depreciation ▶ | | | | |
| 12 Investments - mortgage loans | | | | |
| 13 Investments - other | | | | |
| 14 Land, buildings, and equipment basis ▶ 478,476. | | | | |
| Less accumulated depreciation ▶ 173,715. | 350,137. | 304,761. | 304,761. | |
| 15 Other assets (describe ▶ UTILITY DEPOSITS) | 325. | 325. | 325. | |
| 16 Total assets (to be completed by all filers) | 14,408,491. | 14,635,357. | 15,099,812. | |
| Liabilities | 17 Accounts payable and accrued expenses | | | |
| | 18 Grants payable | | | |
| | 19 Deferred revenue | | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 Mortgages and other notes payable | | | |
| | 22 Other liabilities (describe ▶) | | | |
| 23 Total liabilities (add lines 17 through 22) | 0. | 0. | | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> | | | |
| | 24 Unrestricted and complete lines 24 through 26 and lines 30 and 31. | | | |
| | 25 Temporarily restricted | | | |
| | 26 Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> | | | |
| | 27 Capital stock, trust principal, or current funds | 0. | 0. | |
| | 28 Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | |
| | 29 Retained earnings, accumulated income, endowment, or other funds | 14,408,491. | 14,635,357. | |
| 30 Total net assets or fund balances | 14,408,491. | 14,635,357. | | |
| 31 Total liabilities and net assets/fund balances | 14,408,491. | 14,635,357. | | |

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 | 14,408,491. |
| 2 Enter amount from Part I, line 27a | 2 | 226,866. |
| 3 Other increases not included in line 2 (itemize) ▶ | 3 | 0. |
| 4 Add lines 1, 2, and 3 | 4 | 14,635,357. |
| 5 Decreases not included in line 2 (itemize) ▶ | 5 | 0. |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 | 6 | 14,635,357. |

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 WELLS FARGO | P | VARIOUS | VARIOUS |
| b WELLS FARGO | P | VARIOUS | VARIOUS |
| c CAPITAL GAINS DIVIDENDS | | | |
| d | | | |
| e | | | |

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| a 1,077,146. | | 999,885. | 77,261. |
| b 3,143,579. | | 2,686,550. | 457,029. |
| c 31,210. | | | 31,210. |
| d | | | |
| e | | | |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) |
|---------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | |
| a | | | 77,261. |
| b | | | 457,029. |
| c | | | 31,210. |
| 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 | 565,500. |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 } | 3 | 77,261. |

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col. (b) divided by col. (c)) |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------------------|----------------------------------------------------------|
| 2010 | 1,004,721. | 14,898,381. | .067438 |
| 2009 | 943,048. | 13,280,170. | .071012 |
| 2008 | 986,443. | 16,354,377. | .060317 |
| 2007 | 934,988. | 18,506,864. | .050521 |
| 2006 | 903,750. | 17,376,365. | .052010 |

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------|
| 2 Total of line 1, column (d) | 2 | .301298 |
| 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 | .060260 |
| 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 | 4 | 15,733,126. |
| 5 Multiply line 4 by line 3 | 5 | 948,078. |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 10,837. |
| 7 Add lines 5 and 6 | 7 | 958,915. |
| 8 Enter qualifying distributions from Part XII, line 4 | 8 | 963,474. |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

| | | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions) | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | 1 | 10,837. |
| c | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 2 | 0. |
| 3 | Add lines 1 and 2 | 3 | 10,837. |
| 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 | 10,837. |
| 6 | Credits/Payments: | | |
| a | 2011 estimated tax payments and 2010 overpayment credited to 2011 | 6a | |
| 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 | 0. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached | 8 | 258. |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | 11,095. |
| 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"/> Refunded <input type="checkbox"/> | 11 | |

Part VII-A Statements Regarding Activities

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

N/A

Part VII-A Statements Regarding Activities (continued)

| | | | | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---------|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | | X |
| 12 | Did the foundation 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? Website address ► N/A | 13 | | X |
| 14 | The books are in care of ► LEONARD E. WILLIAMS Telephone no. ► (407) 896-3884 Located at ► 1603 E MARKS ST ORLANDO, FL ZIP+4 ► 32803 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A | | | |
| 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► | 16 | Yes | No 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (5) | Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (6) | Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/> | 1b | |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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.) N/A | 2b | |
| c | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____ | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b | If "Yes," did it have excess business holdings in 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.) N/A | 3b | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | X |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? | 4b | X |

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

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

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|-------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| LEONARD E. WILLIAMS P.O. BOX 536845 ORLANDO, FL 32853 | DIR/PRES 25.00 | 100,000. | 0. | 0. |
| JOHN A. WILLIAMS P.O. BOX 536845 ORLANDO, FL 32853 | VICE PRES. 15.00 | 50,000. | 0. | 0. |
| | | | | |
| | | | | |
| | | | | |

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

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---------------------------------------------------------------|-----------------------------------------------------------|------------------|-----------------------------------------------------------------------|---------------------------------------|
| J. GARTH OLSON P.O. BOX 536845, ORLANDO, FL 32853 | MANAGER 40.00 | 0. | 0. | 0. |
| JOE R. COATS P.O. BOX 536845, ORLANDO, FL 32853 | MANAGER 30.00 | 0. | 0. | 0. |
| U.K. RILEY P.O. BOX 536845, ORLANDO, FL 32853 | MANAGER 40.00 | 0. | 0. | 0. |
| G. J. LINZMAYER P.O. BOX 536845, ORLANDO, FL 32853 | MANAGER 40.00 | 0. | 0. | 0. |
| | | | | |

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

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

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

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|-------------------------------------------------------------|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1 NURSING HOME OCCUPANT ASSISTANCE | 126,303. |
| 2 SUMMER CAMPS FOR DISADVANTAGED YOUTHS | 177,840. |
| 3 NON-DIRECT GRANTS | 8,271. |
| 4 FOOD ASSISTANCE FOR DISADVANTAGED PERSONS | 12,876. |

Part IX-B Summary of Program-Related Investments

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. | Amount |
|-------------------------------------------------------------------------------------------------------------------|--------|
| 1 N/A | |
| 2 | |
| All other program-related investments. See instructions. | |
| 3 | |
| Total. Add lines 1 through 3 ▶ | 0. |

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

| | | | |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----|-------------|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | | |
| a | Average monthly fair market value of securities | 1a | 15,161,338. |
| b | Average of monthly cash balances | 1b | 483,570. |
| c | Fair market value of all other assets | 1c | 327,809. |
| d | Total (add lines 1a, b, and c) | 1d | 15,972,717. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) | 1e | 0. |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 15,972,717. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 239,591. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 15,733,126. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 786,656. |

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

| | | | |
|----|----------------------------------------------------------------------------------------------------|----|--|
| 1 | Minimum investment return from Part X, line 6 | 1 | |
| 2a | Tax on investment income for 2011 from Part VI, line 5 | 2a | |
| b | Income tax for 2011. (This does not include the tax from Part VI.) | 2b | |
| c | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | |

Part XII Qualifying Distributions (see instructions)

| | | | |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----|----------|
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | | |
| a | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 | 1a | 963,474. |
| 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 | |
| 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 | 963,474. |
| 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 | 10,837. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 952,637. |

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

Part XIII Undistributed Income (see instructions)

N/A

| | (a) Corpus | (b) Years prior to 2010 | (c) 2010 | (d) 2011 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2011 from Part XI, line 7 | | | | |
| 2 Undistributed income, if any, as of the end of 2011 | | | | |
| a Enter amount for 2010 only | | | | |
| b Total for prior years: | | | | |
| 3 Excess distributions carryover, if any, to 2011: | | | | |
| a From 2006 | | | | |
| b From 2007 | | | | |
| c From 2008 | | | | |
| d From 2009 | | | | |
| e From 2010 | | | | |
| f Total of lines 3a through e | | | | |
| 4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ | | | | |
| 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 | | | | |
| e Remaining amount distributed out of corpus | | | | |
| 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 | | | | |
| 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 instr. | | | | |
| 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) | | | | |
| 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 | | | | |
| 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a | | | | |
| 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 | | | | |

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶ 05/26/93
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

| | Tax year | | | | (e) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|----------|------------|
| | (a) 2011 | (b) 2010 | (c) 2009 | (d) 2008 | |
| 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 | 550,101. | 569,867. | 351,237. | 448,461. | 1,919,666. |
| b 85% of line 2a | 467,586. | 484,387. | 298,551. | 381,192. | 1,631,716. |
| c Qualifying distributions from Part XII, line 4 for each year listed | 963,474. | 1,009,461. | 946,826. | 991,223. | 3,910,984. |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | 0. | 9,647. | 4,308. | 0. | 13,955. |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | 963,474. | 999,814. | 942,518. | 991,223. | 3,897,029. |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | | | | |
| a "Assets" alternative test - enter: | | | | | |
| (1) Value of all assets | | | | | 0. |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | 0. |
| b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | 524,437. | 496,613. | 442,673. | 545,146. | 2,008,869. |
| c "Support" alternative test - enter: | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | 0. |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | 0. |
| (3) Largest amount of support from an exempt organization | | | | | 0. |
| (4) Gross investment income | | | | | 0. |

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

1 **Information Regarding Foundation Managers:**
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 9

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

| 3 Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|-----------------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| FOOD AND PERSONAL ASSISTANCE - SEE ATTACHED SCHEDULE | NONE | N/A - INDIVIDUAL | FOOD AND PERSONAL ASSISTANCE | 12,876. |
| HOUSING ASSISTANCE | NONE | N/A - INDIVIDUAL | HOUSING ASSISTANCE | 1,700. |
| MEDICAL ASSISTANCE - SEE ATTACHED SCHEDULE | NONE | N/A - INDIVIDUAL | MEDICAL ASSISTANCE | 1,559. |
| NURSING HOMES - SEE ATTACHED SCHEDULE | NONE | N/A - INDIVIDUAL | OCCUPANT ASSISTANCE | 126,303. |
| OTHER GRANTS - SEE ATTACHED SCHEDULE | NONE | N/A - INDIVIDUAL | MISCELLANEOUS | 177,840. |
| Total | SEE CONTINUATION SHEET(S) | | | 328,549. |
| b Approved for future payment | | | | |
| NONE | | | | |
| | | | | |
| | | | | |
| Total | | | | 0. |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|--------|
| NON DIRECT CHARITABLE GRANTS - SEE ATTACHED SCHEDULE | NONE | 501C (3) | | 8,271. |
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| Total from continuation sheets | | | | 8,271. |

Schedule B
(Form 990, 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 1545-0047

2011

Name of the organization

Employer identification number

WAYNE M. DENSCHE CHARITIES, INC.

58-2013696

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

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

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|------------------------------|----------------------------------------------|------------------------------------------------|----------------------|
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |

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

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) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

| | | | |
|------------------------------------------------|----------------------------|-------------------------------------------------|--------------------------------------------|
| (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 | |
| | | | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
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| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
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| | | | |

Depreciation Schedule - Wayne M. Densch Charities

12/31/11

Part 11, Line 14, Col (b)

| Date Acquired | Date Sold | Description | Ck# | Life | Cost | Monthly Depreciation | Depreciation Through 12/31/11 | Difference (hidden) | last month's accum (hidden cell) |
|------------------|--------------|-------------------------|-------|------|-----------------|-------------------------|-------------------------------------|------------------------|-------------------------------------|
| 10/15/2010 | | Ford F150 | 11102 | 5 | \$ 43,394.45 | \$ 723.24 | \$ 10,125.36 | \$ 33,269.09 | \$ 9,402.12 |
| 9/1/2010 | | Mercedes | 11031 | 5 | \$ 67,261.45 | \$ 1,121.02 | \$ 17,936.32 | \$ 49,325.13 | \$ 16,815.30 |
| 5/3/2010 | | Lincoln MKS | 10860 | 5 | \$ 31,979.50 | \$ 532.99 | \$ 10,659.80 | \$ 21,319.70 | \$ 10,126.81 |
| 3/26/2009 | | Mercury Sable | 10344 | 5 | \$ 24,150.00 | \$ 402.50 | \$ 13,282.50 | \$ 10,867.50 | \$ 12,880.00 |
| 3/26/2009 | | Mercury Sable | 10344 | 5 | \$ 24,150.00 | \$ 402.50 | \$ 13,282.50 | \$ 10,867.50 | \$ 12,880.00 |
| | | | | | \$ 190,935.40 | \$ 3,182.25 | \$ 65,286.48 | | \$ 62,104.23 |
| Real Estate | | | | | | | | | |
| 11/25/1996 | | Lee Road Building. | | | | | | | |
| | | Purchase - Cash | | 40 | \$ 56,810.56 | \$ 118.36 | \$ 21,423.16 | \$ 35,387.40 | \$ 21,304.80 |
| | | Gift - John Sheehane | | 40 | \$ 87,230.44 | \$ 181.73 | \$ 32,893.12 | \$ 54,337.32 | \$ 32,711.39 |
| | | Gift - Leonard Williams | | 40 | \$ 143,500.00 | \$ 298.96 | \$ 54,111.76 | \$ 89,388.24 | \$ 53,812.80 |
| | | | | | \$ 287,541.00 | \$ 599.05 | \$ 108,428.04 | | \$ 107,828.99 |
| | | Sub-totals | | | \$ 478,476.40 | \$ 3,781.30 | \$ 173,714.52 | | \$ 169,933.22 |
| | | Less Accum Deprec | | | \$ (173,714.52) | | | | |
| | | Net Fixed Assets | | | \$ 304,761.88 | | | | |

Line 14, Col (b)

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

Schedule of Direct Contributions, Gifts and Grants
 Calendar Year 2011

| Check# | Payee or Individual Recipient | Amount | Description or Payee | |
|---------------------------------------|-----------------------------------------|----------------------|------------------------------------------|------------------|
| Food & Personal Assistance | | | | |
| 11237 | Winn-Dixie | \$ 4,750.00 | | See attachment A |
| 11391 | Progress Energy | \$ 286.95 | Heather Davis | |
| 11393 | Altamonte Springs Water Dept. | \$ 189.48 | Heather Davis Acct.368280-747370 | |
| 11558 | Progress Energy | \$ 800.00 | Otis Heard Acct 1135225554 | |
| 11559 | City of Altamonte Springs | \$ 150.00 | Otis Heard Acct 32946011790 | |
| 11634 | Winn-Dixie | \$ 5,700.00 | | See attachment A |
| 11718 | Lamar Heard | \$ 1,000.00 | | |
| | | <u>\$ 12,876.43</u> | | |
| Housing Assistance | | | | |
| 11557 | B.C. Clark Realtor, Inc | \$ 1,700.00 | Otis Heard | |
| | | <u>\$ 1,700.00</u> | | |
| Medical Assistance | | | | |
| 11427 | Wells Fargo | \$ 1,558.60 | Airfare - Herbert Aguirresaenz - medical | |
| | | <u>\$1,558.60</u> | | |
| Scholarship Awards | | | | |
| | | <u>\$ -</u> | | |
| Nursing Homes | | | | |
| 11208 | Reimbursement to Kran Riley | \$ 25.56 | Christmas Gifts for Nursing Homes | See attachment B |
| 11504 | Raindancer Car Wash | \$ 55.88 | Christmas Gifts for Nursing Homes | See attachment B |
| 11604 | Wells Fargo | \$ 1,434.18 | Christmas Gifts for Nursing Homes | See attachment B |
| 11636 | Sam's Club | \$ 1,049.63 | Christmas Gifts for Nursing Homes | See attachment B |
| 11639 | Wells Fargo | \$ 3,234.45 | Christmas Gifts for Nursing Homes | See attachment B |
| 11641 | Wells Fargo | \$ 7,784.14 | Christmas Gifts for Nursing Homes | See attachment B |
| 11642 | Office Depot | \$ 42.57 | Christmas Gifts for Nursing Homes | See attachment B |
| 11652 | Wells Fargo | \$ 14,931.49 | Christmas Gifts for Nursing Homes | See attachment B |
| 11653 | Wells Fargo | \$ 16,245.33 | Christmas Gifts for Nursing Homes | See attachment B |
| 11678 | Sam's Club | \$ 1,613.32 | Christmas Gifts for Nursing Homes | See attachment B |
| 11683 | Wells Fargo | \$ 7,547.26 | Christmas Gifts for Nursing Homes | See attachment B |
| 11685 | Wilcox and Assocs | \$ 46,786.30 | Christmas Gifts for Nursing Homes | See attachment B |
| 11687 | Office Depot | \$ 140.49 | Christmas Gifts for Nursing Homes | See attachment B |
| 11691 | Kran Riley | \$ 250.63 | Christmas Gifts for Nursing Homes | See attachment B |
| | EFT Wells Fargo | \$ 7,600.00 | Christmas Gifts for Nursing Homes | See attachment B |
| 11715 | Sam's Club | \$ 399.00 | Christmas Gifts for Nursing Homes | See attachment B |
| 11720 | Wells Fargo | \$ 17,162.82 | Christmas Gifts for Nursing Homes | See attachment B |
| | | <u>\$ 126,303.05</u> | | |
| Other Grants | | | | |
| 11276 | Orlando Magic LTD | \$ 23,070.00 | Tickets for underprivileged kids | See Attachment C |
| 11291 | Florida Citrus Sports | \$ 4,290.00 | Tickets for underprivileged kids | See Attachment D |
| 11329 | Elevate Orlando | \$ 2,500.00 | 2011 Mentoring program | See Attachment G |
| 11330 | Free to Be Me, Inc. | \$ 10,000.00 | Tickets for underprivileged kids | See Attachment E |
| 11368 | Orlando Comets | \$ 5,000.00 | 2011 Sponsorship | See Attachment F |
| 11379 | Darrell Armstrong Foundation | \$ 80,000.00 | Summer basketball program | See Attachment H |
| 11380 | Orlando Magic LTD | \$ 23,050.00 | 2011-2012 Partnership Agreement | See Attachment C |
| 11384 | Central Florida YMCA | \$ 1,000.00 | Summer Camp sponsorship | See Attachment N |
| 11415 | Apopka H.S. Fellowship of Christian Att | \$ 10,000.00 | Summer Camp sponsorship | See Attachment L |

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

Schedule of Direct Contributions, Gifts and Grants
Calendar Year 2011

| <u>Check#</u> | <u>Payee or Individual Recipient</u> | <u>Amount</u> | <u>Description or Payee</u> | |
|--------------------------|---------------------------------------|-----------------------------|--------------------------------------|------------------|
| 14106 | Orlando Magic LTD | \$ (2,070.00) | Refund on tickets | See Attachment C |
| 11464 | Darrell Armstrong Foundation | \$ 10,000.00 | All-Star Basketball Team | See Attachment I |
| 11525 | L.A.N.E.S. Teenage Girls, Inc | \$ 1,000 00 | 2011 Back to School Rally | See Attachment K |
| 11633 | Central Florida Zoological Park | \$ 9,500.00 | Free Admission for Children 2011-201 | See Attachment M |
| 11673 | 100 Black Men of Orlando | \$ 500 00 | Florida Classic tickets | See Attachment J |
| | | <u>\$ 177,840 00</u> | | |
| | Total Direct Charitable Grants | <u>\$ 320,278.08</u> | | |
| Non-Direct Grants | | | | |
| 11328 | Bahia Shrine Circus | \$ 1,000.00 | | |
| 11546 | Patricia Jerry | \$ 1,000.00 | Teen Summit, St. Marks A.M E. Church | |
| 11572 | American Diabetes | \$ 750 00 | | |
| 11578 | Delta Omicron Omega/AKA | \$ 500.00 | Gold sponsor luncheon | |
| 11675 | Kids House of Seminole | \$ 875.00 | Fundraiser | |
| 11683 | Wells Fargo | \$ 1,491.00 | Christmas trees | |
| 11720 | Wells Fargo | \$ 600 00 | WalMart gift cards | |
| 11722 | Holleanna Groves | \$ 2,055.40 | Crossnore School - Fruit | |
| | Total Non- Direct Grants | <u>\$ 8,271.40</u> | | |
| | Total Charitable Distributions | <u>\$ 328,549.48</u> | | |

**2011 Food Coupons
Attachment A**

| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|-----------|--------|------------|--------------------|-------|-------|---------|---------------------|
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12745 | 72939 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12746 | 98460 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12747 | 97536 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12748 | 12525 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12749 | 17316 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12750 | 26737 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12751 | 36981 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12752 | 8509 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12753 | 47182 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12754 | 37488 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12755 | 48227 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12756 | 66912 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12757 | 69195 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12758 | 24032 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12759 | 59226 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12760 | 28971 | \$25.00 | Cynthia Kirschner |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12761 | 18764 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12762 | 23440 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12763 | 83863 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12764 | 83978 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12765 | 45263 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12766 | 97890 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12767 | 81744 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12768 | 31572 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12769 | 42528 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12770 | 9434 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12771 | 25354 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12772 | 44528 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12773 | 29451 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12774 | 76542 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12775 | 41246 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12776 | 18309 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12777 | 49880 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12778 | 7050 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12779 | 78653 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12780 | 16545 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12781 | 90209 | \$25.00 | Donald Ferguson |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12782 | 10528 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12783 | 94108 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12784 | 63184 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12785 | 55955 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12786 | 25527 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12787 | 26903 | \$25.00 | Ivette Shipp/Dennis |

**2011 Food Coupons
Attachment A**

| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|-----------|--------|------------|--------------------|-------|-------|---------|---------------------|
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12788 | 85642 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12789 | 96084 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12790 | 92263 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12791 | 69210 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12792 | 49004 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12793 | 55488 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12794 | 97967 | \$25.00 | Tarmarine McMillan |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12795 | 98228 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12796 | 82329 | \$25.00 | Ivette Shipp/Dennis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12797 | 87318 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12798 | 40372 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12799 | 5514 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12800 | 83236 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12801 | 75297 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12802 | 58044 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12803 | 72779 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12804 | 28530 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12805 | 55415 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12806 | 13032 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12807 | 65154 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12808 | 58454 | \$25.00 | Latasha Denmark |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12809 | 49444 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12810 | 78862 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12811 | 60009 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12812 | 46345 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12813 | 34190 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12814 | 49857 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12815 | 83937 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12816 | 17990 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12817 | 72480 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12818 | 18432 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12819 | 27027 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12820 | 18750 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12821 | 66070 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12822 | 7684 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12823 | 57778 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12824 | 56620 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12825 | 81294 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12826 | 5051 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12827 | 20447 | \$25.00 | Heather Davis |
| 1/14/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12828 | 16377 | \$25.00 | Heather Davis |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12829 | 84795 | \$25.00 | Vandell Cleveland |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12830 | 93356 | \$25.00 | Vandell Cleveland |

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| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|------------|--------|------------|--------------------|-------|-------|---------|-------------------|
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12831 | 64546 | \$25.00 | Vandell Cleveland |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12832 | 23078 | \$25.00 | Vandell Cleveland |
| 7/7/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12837 | 46201 | \$25.00 | Jose Quijano |
| 7/7/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12838 | 77923 | \$25.00 | Jose Quijano |
| 7/7/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12839 | 6888 | \$25.00 | Jose Quijano |
| 7/7/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12840 | 73340 | \$25.00 | Jose Quijano |
| 7/7/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12841 | 74775 | \$25.00 | Jose Quijano |
| 7/7/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12842 | 37267 | \$25.00 | Jose Quijano |
| 7/7/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12843 | 39998 | \$25.00 | Jose Quijano |
| 7/7/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12844 | 94553 | \$25.00 | Jose Quijano |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12870 | 20884 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12871 | 73493 | \$25.00 | Janice Roberson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12872 | 96302 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12873 | 30424 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12874 | 19532 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12875 | 62760 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12876 | 31953 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12877 | 55091 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12878 | 84263 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12879 | 10985 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12880 | 36319 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12881 | 39279 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12882 | 22745 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12883 | 63978 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12884 | 30496 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12885 | 39536 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 12886 | 87236 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13867 | 36653 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13868 | 10763 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13869 | 47540 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13870 | 87262 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13871 | 80125 | \$25.00 | Bobbie Carson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13872 | 21028 | \$25.00 | Vandell Cleveland |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13873 | 20564 | \$25.00 | Vandell Cleveland |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13874 | 71821 | \$25.00 | Vandell Cleveland |
| 12/19/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13884 | 79690 | \$25.00 | Otis Lemar Heard |
| 12/19/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13885 | 97194 | \$25.00 | Otis Lemar Heard |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13886 | 36497 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13887 | 14898 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13888 | 56533 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13889 | 66803 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13890 | 46381 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13891 | 22331 | \$25.00 | Janice Roberson |

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| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|------------|--------|------------|--------------------|-------|-------|---------|-------------------|
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13892 | 22792 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13893 | 91043 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13894 | 70078 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13895 | 19957 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13896 | 95351 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13897 | 69966 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13898 | 83551 | \$25.00 | Janice Roberson |
| 11/17/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13899 | 33133 | \$25.00 | Janice Roberson |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13900 | 22512 | \$25.00 | Vandell Cleveland |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13901 | 19102 | \$25.00 | Vandell Cleveland |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13902 | 45212 | \$25.00 | Vandell Cleveland |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13903 | 97518 | \$25.00 | Vandell Cleveland |
| 11/1/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13904 | 31788 | \$25.00 | Vandell Cleveland |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13905 | 11209 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13906 | 9052 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13907 | 57786 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13908 | 12151 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13909 | 40390 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13910 | 23030 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13911 | 36063 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13912 | 87361 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13913 | 18216 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13914 | 40119 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13915 | 17437 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13916 | 7311 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13917 | 32135 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13918 | 59250 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13919 | 49531 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13920 | 43649 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13921 | 57977 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13922 | 25386 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13923 | 37132 | \$25.00 | Otis Lemar Heard |
| 8/24/2011 | 11237 | Winn-Dixie | 62211 82560 66725 | 13924 | 90873 | \$25.00 | Otis Lemar Heard |

\$4,050.00

| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|------------|--------|------------|--------------------|-------|-------|---------|-----------------|
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50779 | 59602 | \$20.00 | Robbie Scarber |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50780 | 13144 | \$20.00 | Meroy Charles |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50781 | 76362 | \$20.00 | Annie Gallon |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50782 | 82699 | \$20.00 | Janie Brown |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50783 | 25217 | \$20.00 | Connie Connelly |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50784 | 10035 | \$20.00 | Joyce Evans |

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| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|------------|--------|------------|--------------------|-------|-------|---------|--------------------|
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50785 | 64591 | \$20.00 | Catherine Martin |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50786 | 78326 | \$20.00 | Ruby Bennett |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50787 | 05301 | \$20.00 | Mary Phillips |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50788 | 86275 | \$20.00 | Elsie Schorr |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50789 | 79807 | \$20.00 | Florence Butler |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50790 | 63015 | \$20.00 | Gladys Mobley |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50791 | 33297 | \$20.00 | Nancy Ververis |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50792 | 68275 | \$20.00 | Dorothy Campbell |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50793 | 94550 | \$20.00 | Edith Cooper |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50794 | 25891 | \$20.00 | Claire Koppenhofer |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50795 | 44097 | \$20.00 | Pauline Shannon |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50796 | 82400 | \$20.00 | Ruth Haupt |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50797 | 98560 | \$20.00 | Ruth Sellers |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50798 | 63794 | \$20.00 | Larry Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50799 | 05918 | \$20.00 | Bob Johnson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50800 | 43642 | \$20.00 | William Hicks |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50801 | 37790 | \$20.00 | Lois Ralls |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50802 | 97602 | \$20.00 | Eva Brooks |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50803 | 71274 | \$20.00 | Vera Sterling |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50804 | 40160 | \$20.00 | Mattie Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50805 | 71667 | \$20.00 | Lois Davis |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50806 | 76599 | \$20.00 | Verdell Kins |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50807 | 80375 | \$20.00 | Janie Scott |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50808 | 10347 | \$20.00 | Carolyn Davis |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50809 | 85149 | \$20.00 | Alfreda Wallace |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50810 | 33964 | \$20.00 | Josephine Sanford |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50811 | 18666 | \$20.00 | Mary Keamer |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50812 | 87750 | \$20.00 | Pearl Raybon |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50813 | 89713 | \$20.00 | M. Briggs |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50814 | 62817 | \$20.00 | Kathlee Coffmoys |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50815 | 33518 | \$20.00 | Leon Burns |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50816 | 28979 | \$20.00 | Ezzie Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50817 | 57042 | \$20.00 | Mary Snead |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50818 | 65050 | \$20.00 | Lillian Tate |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50819 | 13280 | \$20.00 | Walter Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50820 | 99584 | \$20.00 | Alfred Carson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50821 | 15695 | \$20.00 | Mary Henson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50822 | 66548 | \$20.00 | Alice Randall |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50823 | 42513 | \$20.00 | Melinda Poole |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50824 | 30078 | \$20.00 | Jennifer Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50825 | 96142 | \$20.00 | Henry Hurd |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50826 | 65392 | \$20.00 | Edna Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50827 | 73147 | \$20.00 | Carol Clark |

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| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|------------|--------|------------|--------------------|-------|-------|---------|--------------------|
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50828 | 64839 | \$20.00 | Marvin Hardy |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50829 | 85675 | \$20.00 | Denise Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50830 | 88933 | \$20.00 | Hazel Simms |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50831 | 25933 | \$20.00 | Lynn Hunt |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50832 | 31269 | \$20.00 | George Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50833 | 83375 | \$20.00 | Rick Harris |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50834 | 81336 | \$20.00 | Michael Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50835 | 73959 | \$20.00 | Nicole Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50836 | 80572 | \$20.00 | Imogene Landcaster |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50837 | 10015 | \$20.00 | Rochelle Lamont |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50838 | 94934 | \$20.00 | Ernest Hewett |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50839 | 76335 | \$20.00 | Elmo Robinson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50840 | 85490 | \$20.00 | Alvin Gilbert |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50841 | 55376 | \$20.00 | Dorothy Watkins |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50842 | 46845 | \$20.00 | Janice Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50843 | 81279 | \$20.00 | Elizabeth Anderson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50844 | 75576 | \$20.00 | Joyce Nixon |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50845 | 64791 | \$20.00 | Eunice Myers |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50846 | 55722 | \$20.00 | Pauline Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50847 | 30459 | \$20.00 | Erma Scott |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50848 | 08776 | \$20.00 | Daniel Genrett |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50849 | 14566 | \$20.00 | Delos Trino |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50850 | 67406 | \$20.00 | Angel Bocanesra |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50851 | 06410 | \$20.00 | Joseph Cota |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50852 | 22688 | \$20.00 | Francisco Santos |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50853 | 11440 | \$20.00 | Taylor Burns |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50854 | 87943 | \$20.00 | Junior Porter |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50855 | 59337 | \$20.00 | Milan Valentine |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50856 | 68955 | \$20.00 | Ira Brigman |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50857 | 56776 | \$20.00 | George Heywood |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50858 | 86706 | \$20.00 | Jimmie Banks |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50859 | 26072 | \$20.00 | William Thompson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50860 | 90563 | \$20.00 | Viah Ngugen |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50861 | 26151 | \$20.00 | Sylvia Leone |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50862 | 18156 | \$20.00 | Alberta Adams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50863 | 49688 | \$20.00 | Lydia Morales |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50864 | 23178 | \$20.00 | Alica Ellison |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50865 | 71810 | \$20.00 | Lena Layne |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50866 | 19379 | \$20.00 | Etherline Maxin |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50867 | 57682 | \$20.00 | Caren Nunez |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50868 | 28590 | \$20.00 | Marian Santiago |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50869 | 71853 | \$20.00 | Dora Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50870 | 69798 | \$20.00 | Elizabeth Smith |

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|------------|--------|------------|--------------------|-------|-------|---------|------------------|
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50871 | 92988 | \$20.00 | Magarita Ortiz |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50872 | 65859 | \$20.00 | Maria Cotto |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50873 | 69768 | \$20.00 | Ana Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50874 | 59171 | \$20.00 | Donald Ferguson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50875 | 41291 | \$20.00 | Bill Owens |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50876 | 35895 | \$20.00 | Juanita Acosta |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50877 | 97257 | \$20.00 | Maria Robinson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50878 | 07676 | \$20.00 | Mary Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50879 | 13581 | \$20.00 | Cecil Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50880 | 93375 | \$20.00 | Linda Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50881 | 47254 | \$20.00 | Ron Holder |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50882 | 86946 | \$20.00 | Mike Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50883 | 91597 | \$20.00 | John Bateman |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50884 | 92676 | \$20.00 | Henry Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50885 | 81767 | \$20.00 | Ruth Butler |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50886 | 92572 | \$20.00 | Jose Picdra |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50887 | 98353 | \$20.00 | Charles Evans |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50888 | 15223 | \$20.00 | Lewis Fox |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50889 | 62272 | \$20.00 | Calvin Robinson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50890 | 64524 | \$20.00 | Evelyn Miller |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50891 | 98637 | \$20.00 | Linda Nixon |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50892 | 24615 | \$20.00 | Marle Reed |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50893 | 10125 | \$20.00 | Patty Morgan |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50894 | 49584 | \$20.00 | Lucy Sams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50895 | 85122 | \$20.00 | Martha Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50896 | 24186 | \$20.00 | Geraldine Ziglar |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50897 | 27393 | \$20.00 | Jean Asher |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50898 | 94359 | \$20.00 | Yvonne Dugas |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50899 | 66124 | \$20.00 | Kathlean Moore |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50900 | 83901 | \$20.00 | Phillip Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50901 | 77257 | \$20.00 | Lloyd Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50902 | 07815 | \$20.00 | Walter Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50903 | 41226 | \$20.00 | Larry Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50904 | 15251 | \$20.00 | Mary Abel |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50905 | 43359 | \$20.00 | Shelly Davis |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50906 | 08400 | \$20.00 | Yancia Hernandez |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50907 | 87071 | \$20.00 | Mary Maxwell |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50908 | 16920 | \$20.00 | Kitty Ellison |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50909 | 43138 | \$20.00 | Louise Dinkins |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50910 | 32766 | \$20.00 | David Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50911 | 76456 | \$20.00 | Dexter Johnson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50912 | 40682 | \$20.00 | Maggie Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50913 | 36415 | \$20.00 | Mary Bivens |

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| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|------------|--------|------------|--------------------|-------|-------|---------|-----------------|
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50914 | 21886 | \$20.00 | Bryan Barber |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50915 | 13385 | \$20.00 | Irene Bryant |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50916 | 06395 | \$20.00 | Lois Rutland |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50917 | 21046 | \$20.00 | Barbara Blemis |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50918 | 29989 | \$20.00 | Myron Alday |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50919 | 17867 | \$20.00 | Charles Brown |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50920 | 47763 | \$20.00 | Hazel Gresham |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50921 | 17392 | \$20.00 | Helen Hudson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50922 | 92112 | \$20.00 | Jackie Swales |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50923 | 81204 | \$20.00 | Bessie Simms |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50924 | 67888 | \$20.00 | Robert Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50925 | 87628 | \$20.00 | William Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50926 | 15049 | \$20.00 | Mary Johnson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50927 | 72998 | \$20.00 | Viola Hudson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50928 | 97027 | \$20.00 | Dorothy Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50929 | 05432 | \$20.00 | Sarah Robinson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50930 | 68982 | \$20.00 | Dorothy Joseph |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50931 | 87626 | \$20.00 | Barbara Price |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50932 | 59078 | \$20.00 | Gloria Stevens |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50933 | 99205 | \$20.00 | Lillian Scays |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50934 | 62094 | \$20.00 | Willie Tower |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50935 | 10652 | \$20.00 | Ray Hill |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50936 | 14850 | \$20.00 | Mary Giles |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50937 | 24030 | \$20.00 | Nora Nelson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50938 | 36735 | \$20.00 | Evelyn Miller |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50939 | 29837 | \$20.00 | Eleanor Nichols |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50940 | 71902 | \$20.00 | Lula Wheeler |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50941 | 83871 | \$20.00 | Elsie Keyser |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50942 | 42297 | \$20.00 | Susan Reed |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50943 | 55198 | \$20.00 | Mary Baldwin |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50944 | 23343 | \$20.00 | Martha Davidson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50945 | 30881 | \$20.00 | Joan Keller |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50946 | 70786 | \$20.00 | Evelyn Witt |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50947 | 76179 | \$20.00 | Curis Allen |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50948 | 19185 | \$20.00 | Tommy Kegler |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50949 | 16205 | \$20.00 | Richard Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50950 | 68469 | \$20.00 | Edward Handly |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50951 | 91653 | \$20.00 | Doris Lawson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50952 | 29442 | \$20.00 | Lynn Blakey |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50953 | 29556 | \$20.00 | Larry Wyatt |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50954 | 64023 | \$20.00 | Tony Nichlow |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50955 | 41325 | \$20.00 | Juanita Scott |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50956 | 88167 | \$20.00 | Thomas Hester |

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| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|------------|--------|------------|--------------------|-------|-------|---------|------------------|
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50957 | 87225 | \$20.00 | David Skorman |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50958 | 68058 | \$20.00 | Frances Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50959 | 89011 | \$20.00 | Nannie Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50960 | 33546 | \$20.00 | Ann Johnson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50961 | 27538 | \$20.00 | Mabel Atkinson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50962 | 97547 | \$20.00 | Charles Lee |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50963 | 58570 | \$20.00 | Joseph Holland |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50964 | 89185 | \$20.00 | Olga Martinez |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50965 | 70026 | \$20.00 | Kirmeth Wright |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50966 | 71006 | \$20.00 | Rosebrough Ruff |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50967 | 47244 | \$20.00 | Rolla Norris |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50968 | 56565 | \$20.00 | Joseph Akridge |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50969 | 16625 | \$20.00 | Herman Dixon |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50970 | 38882 | \$20.00 | Linda Sharp |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50971 | 13784 | \$20.00 | Doris Graham |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50972 | 84106 | \$20.00 | Asonia Gordon |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50973 | 59312 | \$20.00 | Larry Wright |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50974 | 26228 | \$20.00 | Willie Edward |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50975 | 07100 | \$20.00 | Barbara Neal |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50976 | 87605 | \$20.00 | Faye Wright |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50977 | 85128 | \$20.00 | Mary Watkins |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50978 | 42747 | \$20.00 | George Jackson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50979 | 60192 | \$20.00 | Bruce Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50980 | 41414 | \$20.00 | Terry Catron |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50981 | 21356 | \$20.00 | Dale Jimmerson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50982 | 29795 | \$20.00 | Rosemary Dehler |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50983 | 72926 | \$20.00 | Joan Carualho |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50984 | 12748 | \$20.00 | Joycelyn Charles |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50985 | 20383 | \$20.00 | Margart Miller |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50986 | 11695 | \$20.00 | Donald Simms |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50987 | 35890 | \$20.00 | Willie Robinson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50988 | 73345 | \$20.00 | Gwen Jackson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50989 | 94851 | \$20.00 | Alpha Price |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50990 | 56460 | \$20.00 | Lynn Atchison |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50991 | 41346 | \$20.00 | Elise Bordier |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50992 | 78445 | \$20.00 | Richard Sheedy |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50993 | 90505 | \$20.00 | Harvey Alpert |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50994 | 78839 | \$20.00 | Bruce Tsafos |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50995 | 71070 | \$20.00 | Terry Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50996 | 80103 | \$20.00 | Dawn Sutton |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50997 | 80853 | \$20.00 | Gladys Morris |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50998 | 60184 | \$20.00 | Sidney Scott |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 50999 | 89314 | \$20.00 | Susie Brown |

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| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|------------|--------|------------|--------------------|-------|-------|---------|---------------------|
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51000 | 62002 | \$20.00 | Charles Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51001 | 43612 | \$20.00 | Melinda Poole |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51002 | 37141 | \$20.00 | John Stinnett |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51003 | 85981 | \$20.00 | William Sparks |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51004 | 77085 | \$20.00 | Grace Woody |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51005 | 41187 | \$20.00 | Edna Roberts |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51006 | 11733 | \$20.00 | Janie Brown |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51007 | 36654 | \$20.00 | Robert Lowry |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51008 | 24773 | \$20.00 | Joseph Arenth |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51009 | 57102 | \$20.00 | Barbara Douglas |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51010 | 78585 | \$20.00 | Eunice Wilson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51011 | 29875 | \$20.00 | Lillian Gonzalez |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51012 | 18660 | \$20.00 | Glenda Ross |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51013 | 32677 | \$20.00 | Melissa Williams |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51014 | 05648 | \$20.00 | Willie Lawrence |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51015 | 90613 | \$20.00 | Harold Hamilton |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51016 | 07763 | \$20.00 | Louis Waters |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51017 | 84158 | \$20.00 | Phillip Deaton |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51018 | 35091 | \$20.00 | Terry Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51019 | 45049 | \$20.00 | Elizabeth Clark |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51020 | 13656 | \$20.00 | Laurel McCray |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51021 | 09165 | \$20.00 | Barbara Kelly |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51022 | 78911 | \$20.00 | Thomas Hester |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51023 | 17693 | \$20.00 | David West |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51024 | 68728 | \$20.00 | Earl Mason |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51025 | 34081 | \$20.00 | Thomas Dewitt |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51026 | 75132 | \$20.00 | Fred Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51027 | 72236 | \$20.00 | Joan Hanson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51028 | 05093 | \$20.00 | Sarah Pierce |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51029 | 29497 | \$20.00 | Kitty Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51030 | 34552 | \$20.00 | Jackie Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51031 | 46760 | \$20.00 | Mary Wilson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51032 | 72921 | \$20.00 | Lester Nichols |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51033 | 15092 | \$20.00 | Johnny Brown |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51034 | 43092 | \$20.00 | Bettters Walters |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51035 | 38719 | \$20.00 | Martin Moss |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51036 | 93209 | \$20.00 | Dave Henson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51037 | 29532 | \$20.00 | Wilbert Hammonds |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51038 | 27104 | \$20.00 | Janis Powers |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51039 | 45278 | \$20.00 | Arline Boney |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51040 | 17366 | \$20.00 | Florence Richardson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51041 | 23537 | \$20.00 | Brad Smith |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51042 | 09062 | \$20.00 | Eleanor Martin |

**2011 Food Coupons
Attachment A**

| Date | Check# | Vendor | Certificate Number | | | Amount | Recipient |
|------------|--------|------------|--------------------|-------|-------|------------|-------------------|
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51043 | 81218 | \$20.00 | Rose King |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51044 | 07104 | \$20.00 | Ann Marshall |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51045 | 60076 | \$20.00 | Judith Pagan |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51046 | 71261 | \$20.00 | Eunice Mason |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51047 | 80401 | \$20.00 | Rufus Brooks |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51048 | 56318 | \$20.00 | William Jefferson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51049 | 28315 | \$20.00 | Elizabeth Johnson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51050 | 82641 | \$20.00 | Mary Nixon |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51051 | 32883 | \$20.00 | Lois McGill |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51052 | 57656 | \$20.00 | Beth Lewis |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51053 | 05844 | \$20.00 | Roger Mann |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51054 | 75555 | \$20.00 | Vanessa Woods |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51055 | 34286 | \$20.00 | William Knight |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51056 | 30670 | \$20.00 | Doris Green |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51057 | 41592 | \$20.00 | John Cummings |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51058 | 55954 | \$20.00 | George Pepper |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51059 | 33967 | \$20.00 | Maryland Green |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51060 | 76212 | \$20.00 | Mable Lewis |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51061 | 91284 | \$20.00 | Pearline Baxter |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51062 | 18939 | \$20.00 | Randy Lyons |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51063 | 05355 | \$20.00 | Calvin Lang |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51064 | 81925 | \$20.00 | Larry Brown |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51065 | 20722 | \$20.00 | Penn Troy |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51066 | 58084 | \$20.00 | Joyce Johnson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51067 | 39223 | \$20.00 | Faye Kelem |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51068 | 79086 | \$20.00 | Bryan Bruton |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51069 | 46372 | \$20.00 | Tiffany Taylor |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51070 | 43294 | \$20.00 | Marjorie Wright |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51071 | 67275 | \$20.00 | Peggy Wilson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51072 | 18425 | \$20.00 | David Rucker |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51073 | 24397 | \$20.00 | Lester Jones |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51074 | 40748 | \$20.00 | Alice Brunson |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51075 | 30506 | \$20.00 | Cynthia Barnes |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51076 | 73009 | \$20.00 | Ronald Mason |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51077 | 16451 | \$20.00 | Stan Rogers |
| 10/13/2011 | 11634 | Winn-Dixie | 62211 81060 58255 | 51078 | 78038 | \$20.00 | Bob Gren |
| 300 | | | | | | \$6,000.00 | |

Attachment B
Wayne M. Densch Charities, Inc.

| | |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Guardian Care 2500 W. Church Street Orlando FL Number of residents assisted: 466 | Emeritus @ Wekiwa Springs 203 S. Wekiva Springs Rd. Apopka, FL. 32703 Number of residents assisted: 238 |
| Rosewood 3920 Rosewood Way Orlando FL Number of residents assisted: 533 | Florida Living 3355 East Semoran Blvd. Apopka FL Number of residents assisted: 615 |
| Adventist Care 730 Courtland Street Orlando FL Number of residents assisted: 458 | Island Lake 155 Landover Place Longwood FL Number of residents assisted: 342 |
| Rehabilitation Center of W.P. 1700 Monroe Avenue Maitland, FL. 32751 Number of residents assisted: 503 | Conway Lakes 5201 Curryford Road Orlando FL Number of residents assisted: 389 |
| The Gardens @ DePugh Nursing Center 550 W. Morse Blvd. Winter Park FL 32789 Number of residents assisted: 289 | Metro West Healthcare 5900 Westgate Drive Orlando FL Number of residents assisted: 372 |
| Regents Healthcare 558 N. Semoran Blvd. Winter Park FL Number of residents assisted: 377 | Terra Vista 1730 Lucerne Terrace Orlando FL 170 Number of residents assisted: 456 |
| Winter Park Care 2970 Scarlett Road Winter Park FL Number of residents assisted: 401 | The Parks Healthcare 9311 South OBT Orlando FL Number of residents assisted: 206 |
| Avante at Orlando 2000 North Semoran Blvd. Winter Park FL Number of residents assisted: 466 | Delaney Park Health & Rehab. 215 Annie Street Orlando FL Number of residents assisted: 317 |
| 3493 | 2935 |

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

| | |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| Easter Seals Day Break 2010 Mizell Ave. Winter Park, FL | Longwood Healthcare 1520 S. Grant St. Longwood, FL. 32750 |
| Number of residents assisted: 142 | Number of residents assisted: 391 |
| Colonial Lakes Healthcare 15204 W. Colonial Drive Winter Garden, FL. 34787 | St. Mary Assisted Living 718 W. Winter Park St. Orlando, FL. 32804 |
| Number of residents assisted: 631 | Number of residents assisted: 142 |
| Lakeview Court 920 West Kennedy Blvd Orlando FL | Health Center of Windermere 4875 Cason Cove Dr. Orlando, FL |
| Number of residents assisted: 339 | Number of residents assisted: 504 |
| Lake Eustis Care Center 411 W. Woodward Ave. Eustis, FL | Keystone Villas 1090 Donegan Avenue Kissimmee, FL. 34741 |
| Number of residents assisted: 379 | Number of residents assisted: 200 |
| Courtyard of Orlando 1900 Mercy Drive Orlando, FL | Westchester Nursing Center 558 N. Semoran Blvd Winter Park, FL. 32792 |
| Number of residents assisted: 531 | Number of residents assisted: 341 |
| Avante at St. Cloud 1301 Kansas Avenue St. Cloud FL | Manor Care Nursing Center 2075 Loch Lomond Dr. Winter Park, FL |
| Number of residents assisted: 476 | Number of residents assisted: 369 |
| Southern Oaks Healthcare 2355 Kissimmee Park Road St. Cloud FL | Osceola Healthcare 4201 West New Nolte Road St. Cloud FL |
| Number of residents assisted: 425 | Number of residents assisted: 413 |
| Leesburg Healthcare 715 East Dixie Avenue Leesburg FL | Clermont Health & Rehab. 151 E. Minnehaha Avenue Clermont FL |
| Number of residents assisted: 461 | Number of residents assisted: 434 |
| 3384 | 2794 |

Wayne M. Densch Charities, Inc.

| | |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Lake Bennett Healthcare 1091 Kelton Avenue Ocoee FL Number of residents assisted: 442 | Plantation Bay 401 Kissimmee Park Road St. Cloud FL Number of residents assisted: 801 |
| Keystone Rehab 1120 West Donegan Avenue Kissimmee FL Number of residents assisted: 324 | Orlando Health & Rehab. 830 West 29th Street Orlando FL Number of residents assisted: 862 |
| The Palms Nursing Center 221 Park Place Kissimmee FL Number of residents assisted: 208 | Quality Healthcare 12751 West Colonial Drive Winter Garden FL Number of residents assisted: 291 |
| Healthcare & Rehab. of Sanford 950 Mellonville Avenue Sanford FL Number of residents assisted: 456 | Health Central Park 411 North Dillard Street Winter Garden, FL 34787 Number of residents assisted: 756 |
| Rio Pinar Healthcare 7950 Lake Underhill Rd. Orlando, FL. 32822 Number of residents assisted: 463 | Howell Branch Court 3664 Howell Branch Ct. Winter Park, 32792 Number of residents assisted: 198 |
| Lake Mary Healthcare 710 N. Sun Ave. Lake Mary, FL. 32746 Number of residents assisted: 411 | Sanford Manor Healthcare 1704 West 9th Street Sanford FL Number of residents assisted: 176 |
| Ionies Assisted Living 3447 Alissa Court Orlando, FL 32808 Number of residents assisted: 42 | Bay View Nursing Center 301 S. Bay Street Eustis, FL 32726 Number of residents assisted: 446 |
| Ocoee Healthcare 1556 Maguire Rd. Ocoee, FL 34761 Number of residents assisted: 145 | Homestead Retirement 1117 Massachusetts Ave St. Cloud, FL 34769 Number of residents assisted: 84 |
| 2491 | 3614 |

Wayne M. Densch Charities, Inc.

| | | | |
|---------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------|--------------|
| Sunbelt at Apopka 305 East Oak Street Apopka FL Number of residents assisted: | 479 | Amway Assisted Living 8207 Forest City Road Orlando, FL 32810 Number of residents assisted: | 159 |
| Avante at Mt. Dora 3050 Brown Avenue Mt. Dora FL Number of residents assisted: | 269 | Ruleme Healthcare 2810 Ruleme St. Eustis, FL. Number of residents assisted: | 263 |
| Savannah Court of Haines City 301 Peninsular Dr. Haines City, FL 33844 Number of residents assisted: | 179 | Grand Villa @ Altamonte Springs 433 Orange Dr. Altamonte Springs, FL Number of residents assisted: | 412 |
| Mott Assisted Living 1746 Washington Ave. Apopka, FL 32703 Number of residents assisted. | 131 | | |
| | 1058 | | 834 |
| Total # of Residents Assisted | | | 20603 |

Attachment C
Wayne M. Densch Charities, Inc.
2011 Orlando Magic

- 1 James Watkins
- 2 Eddie Watkins
- 3 Stephen Watson
- 4 Stevie Westbrook
- 5 Elijah Noel
- 6 Jasmin Noel
- 7 Faith Jones
- 8 Markia Thomas
- 9 Marcus Thomas
- 10 Taneka Thomas
- 11 Joy Robinson
- 12 DeAngela Morant
- 13 Nick Morant
- 14 Michelle Rivers
- 15 Melvin Rivers
- 16 Kera Rivers
- 17 Domyinique Dawkins
- 18 Elijah Dawkins
- 19 Daryl Raglin
- 20 Jaquez Davis
- 21 Travon Grant
- 22 Alex Heath, Jr.
- 23 Trarick Jean-Charles
- 24 Darian Johnson
- 25 Joshua Johnson
- 26 Colin Mitchell
- 27 Laquavian Nevins
- 28 Clayton Oliver
- 29 Shawn Pericles
- 30 Darius Roberts
- 31 Richard Sawyer
- 32 Christopher Wimberly
- 33 Alana Blunt
- 34 Elizabeth Gedeon
- 35 Kyghlie Johnson
- 36 Janika Metellus
- 37 Jo"nesha Murray
- 38 Cra'Nissa Ross
- 39 Kristopher Mason
- 40 Leroy Moore
- 41 Isaiah Rickards
- 42 Freedom Rodriguez
- 43 Amari Smith

- 44 Raymond Williams
- 45 Dacarri Allen-Johnson
- 46 Natalia Bell
- 47 La'Nissa Bush
- 48 Corina Faustina
- 49 Ja'Lyn Littles
- 50 Kahliya Love
- 51 Ja'Naih Morgan
- 52 Dyemond Smith
- 53 Jamal Pierre
- 54 Jalen Powell
- 55 Ginasia Williams
- 56 Andre Bell
- 57 Lauryn Boyd
- 58 TyRay Davis
- 59 Mario Delaine
- 60 Stephen Dorsey
- 61 Nailah Goodson
- 62 Kamryn Hall
- 63 Bernarion Jackson
- 64 Quamyiah Sanders
- 65 Germaine Sewell
- 66 Jerquavis Smith
- 67 Kehmari Williams
- 68 Larry Williams
- 69 Raniyah Davis
- 70 Adam Glover
- 71 Alex Larris
- 72 Wilgens Alcime
- 73 Tobias Alston
- 74 Bryon Kemp, Jr.
- 75 Oshny Leger
- 76 Bill Lewis
- 77 Zriyah Billings
- 78 Tyrese Claridy
- 79 KaTroya Collier
- 80 Meena Folsom
- 81 Shamyia Hagans
- 82 Jermaine Haynes
- 83 Luther Hill
- 84 Kaleb Richardson
- 85 G'niya Thomas
- 86 Angel Thompson

- 87 Adam Glover
- 88 Alex Larris
- 89 Ravan Thompson
- 90 Bernario Jackson
- 91 Raniyah Davis
- 92 D'Andrte Ford
- 93 Noah Goodson
- 94 Franklin Hill
- 95 DE'Andre Kilpatrick
- 96 Berniyah Jackson
- 97 Tory Hester
- 98 Johnnie Allen
- 99 Eddie Johnson
- 100 Sherman Harp
- 101 Alvin Harp
- 102 Otis Heard
- 103 Jeff Watts
- 104 Nicholas Anderson
- 105 Darnell Jackson
- 106 Theo James
- 107 Freddie Carole
- 108 Greg Massey
- 109 John Latimer
- 110 Brian Shaw
- 111 Lynn Leggins
- 112 Oshny Leger
- 113 Kahliya Love
- 114 Kristopher Mason
- 115 Al Lena McCarty
- 116 Jarvis McCombs
- 117 Kelsey McFarley
- 118 Donte Miller
- 119 Leroy Moore
- 120 Ja'Haih Morgan
- 121 Ka'nia Nobles
- 122 Justin Pardo
- 123 Shawn Pericles
- 124 Darius Roberts
- 125 Iyanah Rivers
- 126 Freedom Rodriguez
- 127 Lazarus Ross
- 128 Armoni Roston
- 129 Tyrell Schanck

Attachment C

Wayne M. Densch Charities, Inc.

2011 Orlando Magic

- 130 Jason Scott
- 131 Catherine Seus
- 132 Jonathan Shivers
- 133 Hemima Smith
- 134 Joseph Smith
- 135 Markniz Smith
- 136 Franceau Smith, Jr.
- 137 D'Naiza Sykes
- 138 Rodney Taylor
- 139 Antonio Thomas, Jr.
- 140 Brinique Walker
- 141 Ranisha Wallace
- 142 Dante Watson

Attachment D**Wayne M. Densch Charities, Inc.****FLORIDA CITRUS SPORTS**

| LAST NAME | FIRST NAME | LAST NAME | FIRST NAME | LAST NAME | FIRST NAME |
|------------------|-------------------|------------------|-------------------|------------------|-------------------|
| 1 Alexander | Heaven | 1 Barnes | Aaliyah | 1 Brown | Samari |
| 2 Anderson | Shy'Nece | 2 Bartee | Mahiek | 2 Chiles | Destyni |
| 3 Carson | Jamiya | 3 Boddie | Jahmale | 3 Collins | Mikayla |
| 4 Conyers | Jordan | 4 Byfield | Taylor | 4 Denmark | Azavier |
| 5 Coston | Thenon | 5 Casey | Saniya | 5 Felisma | Jean |
| 6 Garrett | Ivy'Anna | 6 Clark III | Donald | 6 Hardy | Miracle |
| 7 Jackson | Ja'Car | 7 Dublin | Nicholas | 7 Isom | Kenneth |
| 8 Jones | Arianna | 8 Dupree | Tamaya | 8 Johnson | Mariah |
| 9 King Jr. | Dontavion | 9 Fedrick | Ja'Naisha | 9 Lane | Damell |
| 10 Mason | Kayla | 10 Gonzalez | Lianni | 10 McFarland | Aulani |
| 11 Morrison | Deven | 11 Grant | Orieon | 11 Pressley | Isaiah |
| 12 Rivera | Jacquelyn | 12 Haney | Pryze | 12 Reid | Jazmin |
| 13 Sims | Derion | 13 Harrison | Jakeita | 13 Singleton | Malachi |
| 14 Smith | Daveon | 14 Holley | Latonya | 14 Smith | Takari |
| 15 Trice, | Zah'Ria | 15 Hunter | D'shayla | 15 Smith | Tyrese |
| 16 Turner | Amani | 16 King | Mariah | 16 Watts | De'ajah |
| 17 Lewis | Zae'Briel | 17 Pearson | Ty'Heim | 17 Wilkerson | Cordaijah |
| | | 18 Richardson | Ke'Asia | 18 Woodard | Jeremiah |

Attachment E
Wayne M. Densch Charities, Inc.
FREE TO BE ME

| Last Name | First Name | Last Name | First Name |
|------------------|-------------------|------------------|-------------------|
| 1 Brown | Dwayne | 23 Elenus | Chantél |
| 2 Collins | Alex | 24 Hensley | Daivicia |
| 3 Davison | Wilshaun | 25 Henry | Sekeria |
| 4 Newsome | Ariah | 26 Hensley | Ahtram |
| 5 King | Anja | 27 Palmer | Shanique |
| 6 King | Salathiel | 28 Hensley | Eric |
| 7 Mathews | Javaunte | 29 Manes | Amira Jani |
| 8 McKenzie | Charity | 30 Stephens | Naisya |
| 9 Mkandla | Thandine | 31 Urbina | Gabriela |
| 10 Murray | Anyce | 32 Williams | Charles |
| 11 Benjamin | Jeremiah | 33 Wright | Tory |
| 12 Brooks | Shamya | 34 Zimmer | Nicholas |
| 13 Davison | Lakhi'ah | 35 Benjamin | Marissa L. |
| 14 Grooms | Deja | 36 Cross | Destini S. |
| 15 Hunt | Taliyah | 37 Hensley | Donnae |
| 16 Hunt | Quentin | 38 Richard | Catelyn |
| 17 Jones | Onneka | 39 Richard | Courtney |
| 18 Manes | Stephen | 40 Goodwin | Robert |
| 19 Stephens | Carryngton | 41 Martin | ZaQuan |
| 20 Stephens | Naiyha | 42 Grooms | Myiesha |
| 21 White | Alanna | 43 Nickson | Amariah |
| 22 Williams | Dionte' | | |

Attachment F

**Wayne M. Densch Charities, Inc.
Orlando Comets**

- | | |
|----------------------|-----------------------|
| 1 Joy Brown | 31 Shelby Walker |
| 2 Camille Crooks | 32 Courtney Gay |
| 3 Jessica Causey | 33 Teesha Montonya |
| 4 Kiara Harvey | 34 Brittany Chambers |
| 5 Justina James | 35 Taylor Barnes |
| 6 Kadeshia Johnson | 36 Madison O'Ruke |
| 7 Bryse Patton | 37 McKenzie Simmler |
| 8 Kiandre'a Pound | 38 Nydia Ramos |
| 9 Chelsey Rosier | 39 Angel Nieves |
| 10 Tralonnie Tisdale | 40 Alexa Coluccio |
| 11 Chelsea White | 41 Thai Ali Floyd |
| 12 Shais Barrow | 42 Noy Epstein |
| 13 Morgan Beck | 43 Layonda Higgs |
| 14 Maggie Beck | 44 Emily Cecchini |
| 15 Maggie Box | 45 Shawdreka Higgs |
| 16 Samoane Brown | 46 Breyunna Walker |
| 17 Jai Chandler | 47 Ashunti Seagram |
| 18 Halee Davis | 48 Tranise Rohn |
| 19 Quadedra Davis | 49 Sarah Martinez |
| 20 Tanaya Jones | 50 Jasmine Baterman |
| 21 Stephanie Ratliff | 51 Brianna Whatts |
| 22 Jaslyne Wadley | 52 Karina Garcia |
| 23 Brandii Walker | 53 Madalyn Wright |
| 24 Jasmine Wigfall | 54 Mattie Hage |
| 25 Chelsy Springs | 55 Sophonie Hyppolite |
| 26 Destiny Woodard | 56 Leah Hough |
| 27 Dee Gillard | 57 Kayla Monsanto |
| 28 Giaranna Haseley | 58 Laniere coleman |
| 29 Jade Cheek | 59 Lillian Garvin |
| 30 Jakaiya Callwood | 60 Maddie Evans |

Attachment G

Wayne M. Densch Charities, Inc.

ELEVATE ORLANDO

Kayla Brown

Tashawn Canegata

Astrid Cardona

Owen Escalante

Eric Winspare

Melinda Oliver

Wesley Session

Shacarri Waits

Taji Wiltz

Attachment H

Wayne M. Densch Charities, Inc.

DARRELL ARMSTRONG FOUNDATION SUMMER BASKETBALL

| | LAST NAME | FIRST NAME | | LAST NAME | FIRST NAME |
|----|------------------|-------------------|----|------------------|-------------------|
| 1 | Adams | Rick | 45 | Johnson | Essence |
| 2 | Allen | Briton | 46 | Johnson | Malik |
| 3 | Allen | Briton | 47 | Jones | Jacari |
| 4 | Anderson | Avree | 48 | Jones | Jordan |
| 5 | Anderson | Jonathan | 49 | Jones | Jordyn |
| 6 | Anderson | Kentrell | 50 | Jones | Justin |
| 7 | Anthony | Keeni | 51 | Jordan | Omari |
| 8 | Armstrong | DJ | 52 | Keaton | Archie |
| 9 | Armstrong | Mayliah | 53 | Keaton | Ariah |
| 10 | Arnold | Antrevious | 54 | Knauff | Brianna |
| 11 | Atkins | Breyl | 55 | Knott | Alyssa |
| 12 | Atkins | Jade | 56 | LaBord | Morgan |
| 13 | Atkins | Jazamine | 57 | Laing | D'arj |
| 14 | Baker | Deiontae | 58 | Lancey | Tessa |
| 15 | Banks | Anthony | 59 | Lee | Anton |
| 16 | Banks | Austin | 60 | Legett | Tyrus |
| 17 | Banks | Madeline | 61 | Limage | Sahir |
| 18 | Bell | Joshua | 62 | Lizardi | Jelvis |
| 19 | Benjamin | Risedens | 63 | Lock | Tristen |
| 20 | Berger | Joseph | 64 | Love | Tyriah |
| 21 | Berger | Max | 65 | Lovette | Micah |
| 22 | Berger | Nicholas | 66 | Lovette | Zaven |
| 23 | Berlis | Bacari | 67 | Lowe | Jamari |
| 24 | Billiteri | Tommy | 68 | Lynxwiler | Matthew |
| 25 | Brady | Wayne | 69 | Melendez | Noah |
| 26 | Bridges | Autumn | 70 | Mendez | Johnathan |
| 27 | Bridges | Taylor | 71 | Mitchell | Deja |
| 28 | Bridgewater | Bianca | 72 | Mitchell | Trinity |
| 29 | Bridgewater | JaVon | 73 | Mobley | Canaan |
| 30 | Brown | James | 74 | Moore | Cody |
| 31 | Brown | Jamil T. | 75 | Moore | Tyrunza |
| 32 | Brown | Joshua | 76 | Mosley II | Terrence |
| 33 | Brown | Nicholas | 77 | Murray | Haric |
| 34 | Brown | Omarion | 78 | Murray | Nijuwon |
| 35 | Brown | Timothy | 79 | Murray | Zaena |
| 36 | Brown | Victor | 80 | Myers | Kedar |
| 37 | Brown | Joshua | 81 | Page | Legend |
| 38 | Bryson | Gregory | 82 | Page | Xavier |
| 39 | Caldwell | Timothy | 83 | Paige | Jordan |
| 40 | Cantlow | Antre'vus | 84 | Patrick | LaTrovius |
| 41 | Castillo | Chris | 85 | Peek | Jayson |
| 42 | Corcoran | Cameron | 86 | Pender | Juwan |
| 43 | Cosby | DaVon | 87 | Penn Cook | Javon |
| 44 | Cox | Emari | 88 | Penton | Elijah |

Attachment H

Wayne M. Densch Charities, Inc.

DARRELL ARMSTRONG FOUNDATION SUMMER BASKETBALL

| | LAST NAME | FIRST NAME | | LAST NAME | FIRST NAME |
|-----|------------------|-------------------|-----|------------------|-------------------|
| 89 | Cox | Kennis | 133 | Perez | Edwardo |
| 90 | Cox II | Ernest | 134 | Pierre | Al'Tarik |
| 91 | Culler Jr | Alcee Wm | 135 | Pierre | Isis |
| 92 | Davis | Dakari | 136 | Pierre | Jordan |
| 93 | Davis | Jecoryan | 137 | Poitier | Giovanni |
| 94 | Day | Marissa | 138 | Prosper | Allan |
| 95 | DeMar | Brandi | 139 | Quijano | Josean |
| 96 | Devontenno | Kayla | 140 | Quijano | Luis |
| 97 | Dickerson | Gannon | 141 | Quitana | Logan |
| 98 | Dixon | Ceniyah | 142 | Rascoe | Isaiah |
| 99 | Dugazon | Chester | 143 | Reddick | Michael |
| 100 | Edgecombe | Delon | 144 | Richardson | Demetrus |
| 101 | Elliott | Jamil T. | 145 | Riley | Jabari |
| 102 | Evans | Tysen | 146 | Riley | Wm. Kran |
| 103 | Fairfax | Jayden | 147 | Riley II | Wm. Kendrick |
| 104 | Fleming | D'Vonte | 148 | Rivera | Adalmaryz |
| 105 | Foster | Eddie | 149 | Rivera | Christian |
| 106 | Foster | Justin | 150 | Robinson | Leon |
| 107 | Francis, Jr, | Edward | 151 | Rodriguez Jr. | Ricardo |
| 108 | Frazier | Rolous | 152 | Roker | Andrew |
| 109 | Gadson | De'Quan | 153 | Rubin | Ronnie |
| 110 | Gallagher | Demarcus | 154 | Rubio | Tanner |
| 111 | Gammage | Lydia | 155 | Salazar | Anthony |
| 112 | Garcia | Wilfredo | 156 | Sampson | Syncere |
| 113 | Gatlin | Rudy | 157 | Santiago | Roberto |
| 114 | Goodson | Bakhari | 158 | Smothers | Reece |
| 115 | Graham | Marquize | 159 | Taylor | Maurice |
| 116 | Green | Tarik | 160 | Taylor | Tre'on |
| 117 | Green | Tyler | 161 | Thigpen | Darion |
| 118 | Griffin | Joshua | 162 | Thigpen | Diego |
| 119 | Griffin | Omari | 163 | Thigpen | Dwaine |
| 120 | Griffin | Winston | 164 | Thomas | David |
| 121 | Grisson | Mark | 165 | Thomas | Kymani |
| 122 | Grisson | Matthew | 166 | Turner | Jordan |
| 123 | Groves | Madison | 167 | Vega | Abraham |
| 124 | Guzman | Euclycess | 168 | Voansri | Tommy |
| 125 | Guzman | Joseph | 169 | Walker | Kendrick |
| 126 | Harris | Jordan | 170 | Wallace | Dierra |
| 127 | Harris | Matthew | 171 | Wallace | Richard |
| 128 | Harvin | Quajae | 172 | Walton | Marquis |
| 129 | Hastings | Jayden | 173 | Ward | Shania |
| 130 | Hastings | Jayden | 174 | Watson | Kierra |
| 131 | Hayes | Gerard | 175 | West | Aman |
| 132 | Hierrezuelo | Ronney | 176 | West | Terri |

Attachment H

Wayne M. Densch Charities, Inc.

DARRELL ARMSTRONG FOUNDATION SUMMER BASKETBALL

| | LAST NAME | FIRST NAME |
|-----|------------------|-------------------|
| 177 | Hodges, Jr. | John E. |
| 178 | Hogan | Emare |
| 179 | Holland | Patrick |
| 180 | Holmes | David |
| 181 | Hosea | Faith |
| 182 | Huertas | Juven |
| 183 | Huyler | Hillary |
| 184 | Jean-Louis | McDonald |

| | LAST NAME | FIRST NAME |
|-----|------------------|-------------------|
| 185 | Wilkie | Emmanuel |
| 186 | Wilkie | James |
| 187 | Williams | Bacarri |
| 188 | Williams | De'Shannon |
| 189 | Williams | Te'Shayla |
| 190 | Windom | Joshua |
| 191 | Windom | Terrill |

Attachment I

Wayne M. Densch Charities, Inc.

DARRELL ARMSTRONG FOUNDATION ALLIES YOUTH BASKETBALL TEAM

| | LAST NAME | FIRST NAME |
|----|------------------|-------------------|
| 1 | Taylor | Evan |
| 2 | Bergin | Conner |
| 3 | Dix | Tyquavion |
| 4 | Ittal | Malkai |
| 5 | James | Jamarcus |
| 6 | Kabore | Kevin |
| 7 | Katuka | Daniel |
| 8 | Lucas | Michael |
| 9 | Perkins | Lotharrio |
| 10 | Shakur | Saeed |
| 11 | Brookes | Daquan |

Attachment J

Wayne M. Densch Charities, Inc.

FLORDIA CLASSIC TICKETS

| LAST NAME | FIRST NAME | LAST NAME | FIRST NAME |
|------------------|-------------------|------------------|-------------------|
| 1 Mitchell | Renard | 11 Bradley | Vernice |
| 2 Robinson | Jeff | 12 Clark | Carol |
| 3 Johnson | Dexter | 13 Choice | Bonnie |
| 4 Wilson | Keith | 14 Simpkins | Gay |
| 5 Williams | Bobby | 15 Hicks | Georgia |
| 6 Green | Chanda | 16 Hoisington | Paula |
| 7 Barnes | Mary | | |
| 8 Simms | Joyce | | |
| 9 Cooke | Tanya | | |
| 10 Crawford | Erica | | |

Attachment K

Wayne M. Densch Charities, Inc.

L.A.N.E.S. Teenage Girls Back to School

| | LAST NAME | FIRST NAME |
|---|------------------|-------------------|
| 1 | Walsh | Sariah |
| 2 | Smith | Anna |
| 3 | Thomas | G'Nariyah |
| 4 | Williams | Ginasia |
| 5 | Davis | Asia |
| 6 | Collier | Katroya |
| 7 | Folsom | Meena |
| 8 | Hall | Kamryn |

| | LAST NAME | FIRST NAME |
|----|------------------|-------------------|
| 9 | Thompson | Kamya |
| 10 | Thomas | Gniya |
| 11 | Thomas | Angela |
| 12 | Williams | Deashia |
| 13 | Williams | Keisha |
| 14 | Hall | Kari |
| 15 | Abbrahams | Tonya |

Attachment L

Wayne M. Densch Charities, Inc.

Apopka High School Fellowship of Christian Athletes

| LAST NAME | FIRST NAME | LAST NAME | FIRST NAME |
|------------------|-------------------|------------------|-------------------|
| 1 Evans | Keiron | 29 Barnes | Clint |
| 2 Hendrickson | Trey | 30 Williams | Sheldon |
| 3 Lowman | Deon | 31 Wilson | Brett |
| 4 Buehler | Isaiah | 32 St. Hillaire | Robin |
| 5 Taylor | Dane | 33 Smith | Kevin |
| 6 Whitaker | Jamal | 34 Barnes | Qua |
| 7 Constantine | Brett | 35 Todd | Mike |
| 8 Jackson | Eric | 36 Thomas | Robert |
| 9 Anderson | Matt | 37 Cox | Chandler |
| 10 Sharpe | Paul | 38 Darlington | Zack |
| 11 Baysa | Kers | 39 Vitulli | Emilio |
| 12 Robinson | Johnny | 40 Delgado | James |
| 13 Covington | Shyeem | 41 Macrena | Severio |
| 14 Welch | Bryant | 42 Blackshear | Shardell |
| 15 Grace | Jermaine | 43 Ritter | Steve |
| 16 Spek | Garrett | 44 Massey | Kenny |
| 17 Fleming | James | 45 Halverson | Brandon |
| 18 Celella | Nick | 46 Laurita | Tyler |
| 19 Blocker | Jevric | 47 Truenow | Alan |
| 20 Eaves | Derek | 48 Bevelle | Kelby |
| 21 Smith | Rakeem | 49 Darlington | Ty |
| 22 Dillon | K.J. | 50 Janetzke | Sam |
| 23 Newell | Dave | 51 Morris | Dazzie |
| 24 Dry | Durwood | 52 Bevelle | Kaleb |
| 25 Cooper | Josh | 53 Darlington | Rick |
| 26 Ivey | Martin | 54 Darlington | Jackson |
| 27 Mutters | David | 55 Darlington | Wyatt |
| 28 Hobbick | Ryan | 56 Mogol | Gjerome |

Attachment M
Wayne M. Densch Charities, Inc.
Central Florida Zoo & Botanical Gardens

| School: | Number of Students: |
|-------------------------------|----------------------------|
| Casselberry Elementary | 105 |
| Coleman Headstart | 72 |
| Creative Learning | 12 |
| Engelwood Elementary | 55 |
| Eustis Headstart | 34 |
| Eustis Heights Elementary | 80 |
| Glenridge Middle School | 16 |
| Grand Avenue Primary Learning | 54 |
| Headstart Malloy | 126 |
| Highlands Elementary | 100 |
| Holly Hill Headstart | 82 |
| Lake Orienta Elementary | 100 |
| Lockhart Elementary | 90 |
| Oak Hill Elementary School | 63 |
| Orange City Elementary | 110 |
| Osteen Headstart | 50 |
| Piedmont Lakes Middle School | 60 |
| Pine Crest Elementary | 144 |
| Shingle Creek Elementary | 220 |
| Spring Creek Elementary | 20 |
| Turie T. Small Headstart | 19 |
| Volusia Headstart | 20 |
| Wilson Elementary | 22 |
| Total: | 1,654 |

Attachment N

Wayne M. Densch Charities, Inc.

Central Florida YMCA Summer Camp

| LAST NAME | FIRST NAME | LAST NAME | FIRST NAME | LAST NAME | FIRST NAME |
|-------------------|-------------------|------------------|-------------------|------------------|-------------------|
| 1 Achille | Peterson | 44 Nevins | Laquavian | 87 Thomas | Antavia |
| 2 Bridges | Brian | 45 Oliver | Clayton | 88 Turner | Jordan |
| 3 Brummitt | Shandel | 46 Pericles | Shawn | 89 Walker | Brinique |
| 4 Coleman-Douglas | Tavarius | 47 Roberts | Darius | 90 Wallace | Ranisha |
| 5 Lamour | Brendon | 48 Sawyer | Richard | 91 Dennis | Kintre |
| 6 Presley | Jaquan | 49 Wimberly | Christopher | | |
| 7 Robinson | Dwayne | 50 Blunt | Alana | | |
| 8 Shivers | Jonathan | 51 Gedeon | Elizabeth | | |
| 9 Smith, Jr. | Franceau | 52 Johnson | Kyghlie | | |
| 10 Todman, Jr. | Kevin | 53 Metellus | Janika | | |
| 11 Alexander | Sharyah | 54 Murray | Jo'Nesha | | |
| 12 Bailey | Sharbee | 55 Ross | Cra'Nissa | | |
| 13 Allen Blanc | Miriam | 56 Alcime | Wilgens | | |
| 14 Crist | Alajia | 57 Alston | Tobias | | |
| 15 Davis | Sierra | 58 Kemp, Jr. | Bryon | | |
| 16 Hines | Hannah | 59 Leger | Oshny | | |
| 17 Jean-Baptist | Naicha | 60 Lewis | Bill | | |
| 18 Smith | Kyla | 61 Mason | Kristopher | | |
| 19 Alexander | Clifton | 62 Moore | Leroy | | |
| 20 Alexander | Makley | 63 Rickards | Isaiah | | |
| 21 Asare-Konadu | Frederick | 64 Rodriguez | Freedom | | |
| 22 Cuencas | Isaiah | 65 Smith | Amari | | |
| 23 Davis | Rahmear | 66 Williams | Raymond | | |
| 24 Glenn | Jarius | 67 Allen-Johnson | Dacarri | | |
| 25 Grimes | Keyantlee | 68 Bell | Natalia | | |
| 26 Holt | Javeon | 69 Bush | La'Nissa | | |
| 27 Jackson | Jamarie | 70 Faustin | Corina | | |
| 28 Speights | Daronja | 71 Littles | Ja'Lyn | | |
| 29 Tewelde | Zion | 72 Love | Kahliya | | |
| 30 Barnes | Ja'mehiyah | 73 Morgan | Ja'Naih | | |
| 31 Chambers | Kemyah | 74 Smith | Dyemond | | |
| 32 Dassie | Jayla | 75 Blake | Rushaine | | |
| 33 Davis | Lazaria | 76 Brown | Arick | | |
| 34 Grant | Zanaii | 77 Cuyler | Caleb | | |
| 35 Holloway | Niyana | 78 Leach | Shamar | | |
| 36 Nobles | Ja'Hira | 79 Smith | Markniz | | |
| 37 Davis | Jaquez | 80 Williams | Evan | | |
| 38 Grant | Travon | 81 Wilson | Tyrese | | |
| 39 Heath, Jr. | Alex | 82 Adkins | Nygel | | |
| 40 Jean-Charles | Tarick | 83 Cox | Kiarra | | |
| 41 Johnson | Darian | 84 Merritt | Jaliyah | | |
| 42 Johnson | Joshua | 85 Montrose | Ayada | | |
| 43 Mitchell | Colin | 86 Poteat | Essence | | |

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

| SOURCE | AMOUNT |
|------------------------------------------------|--------|
| INTEREST INCOME | 3,966. |
| TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A | 3,966. |

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

| SOURCE | GROSS AMOUNT | CAPITAL GAINS DIVIDENDS | COLUMN (A) AMOUNT |
|----------------------------------|--------------|----------------------------|----------------------|
| CAPITAL GAIN DISTRIBUTIONS | 31,210. | 31,210. | 0. |
| DIVIDEND & INTEREST INCOME | 581,677. | 0. | 581,677. |
| TOTAL TO FM 990-PF, PART I, LN 4 | 612,887. | 31,210. | 581,677. |

FORM 990-PF OTHER INCOME STATEMENT 3

| DESCRIPTION | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME |
|---------------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| OTHER INCOME | 9,483. | 9,483. | 9,483. |
| TOTAL TO FORM 990-PF, PART I, LINE 11 | 9,483. | 9,483. | 9,483. |

FORM 990-PF ACCOUNTING FEES STATEMENT 4

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| ACCOUNTING FEES | 1,475. | 0. | 0. | 1,475. |
| TO FORM 990-PF, PG 1, LN 16B | 1,475. | 0. | 0. | 1,475. |

| FORM 990-PF | OTHER PROFESSIONAL FEES | | | STATEMENT 5 |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| INVESTMENT FEES | 67,193. | 67,193. | 67,193. | 0. |
| FUNDRAISING | 48,000. | 0. | 0. | 0. |
| DIRECTORS FEES | 7,000. | 0. | 0. | 7,000. |
| TO FORM 990-PF, PG 1, LN 16C | 122,193. | 67,193. | 67,193. | 7,000. |

| FORM 990-PF | TAXES | | | STATEMENT 6 |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| PAYROLL TAXES | 33,707. | 0. | 0. | 33,707. |
| OTHER TAXES | 6,228. | 0. | 0. | 6,228. |
| EXCISE TAXES | 5,728. | 0. | 0. | 5,728. |
| FOREIGN TAXES | 4,717. | 4,717. | 4,717. | 0. |
| TO FORM 990-PF, PG 1, LN 18 | 50,380. | 4,717. | 4,717. | 45,663. |

| FORM 990-PF | OTHER EXPENSES | | | STATEMENT 7 |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| VEHICLE EXPENSES | 13,711. | 0. | 0. | 13,711. |
| TELEPHONE & COMMUNICATIONS | 10,723. | 0. | 0. | 10,723. |
| POSTAGE & DELIVERY | 1,318. | 0. | 0. | 1,318. |
| OFFICE SUPPLIES & EXPENSE | 4,882. | 0. | 0. | 4,882. |
| MEDICAL EXAMS | 5,965. | 0. | 0. | 5,965. |
| INSURANCE EXPENSE | 20,466. | 0. | 0. | 20,466. |
| MISCELLANEOUS EXPENSE | 5,341. | 0. | 0. | 5,341. |
| INTERNET EXPENSE | 648. | 0. | 0. | 648. |
| DUES AND SUBSCRIPTIONS | 547. | 0. | 0. | 547. |
| LICENSES | 470. | 0. | 0. | 470. |
| OFFICE EQUIPMENT & REPAIRS | 1,243. | 0. | 0. | 1,243. |
| PRINTING EXPENSE | 713. | 0. | 0. | 713. |
| TO FORM 990-PF, PG 1, LN 23 | 66,027. | 0. | 0. | 66,027. |

FORM 990-PF

CORPORATE STOCK

STATEMENT 8

| <u>DESCRIPTION</u> | <u>BOOK VALUE</u> | <u>FAIR MARKET VALUE</u> |
|-----------------------------------------|-------------------|--------------------------|
| CORPORATE STOCK | 13,644,332. | 14,108,787. |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 13,644,332. | 14,108,787. |

FORM 990-PF

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

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

FORM AND CONTENT OF APPLICATIONS

FINANCIAL AFFIDAVIT AND PURPOSE OF GRANT

ANY SUBMISSION DEADLINES

NO

RESTRICTIONS AND LIMITATIONS ON AWARDS

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