

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 11-01-2017 , and ending 10-31-2018

Name of foundation WBSS WAY		A Employer identification number 27-1263503
Number and street (or P O box number if mail is not delivered to street address) 43575 MISSION BLVD NO 522	Room/suite	B Telephone number (see instructions) (510) 565-2231
City or town, state or province, country, and ZIP or foreign postal code FREMONT, CA 94539		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"/> 2 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) ▶ \$ 1,101,799	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	38	38		
	4 Dividends and interest from securities				
	5a Gross rents	92,242	75,622	16,620	
	b Net rental income or (loss)	55,980			
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	2,505	0	2,505		
12 Total. Add lines 1 through 11	94,785	75,660	19,125		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	10,000	0	10,000	10,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	4,796	0	0	4,796
	b Accounting fees (attach schedule)	8,810	0	0	8,810
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,827	30	1,003	1,003
	19 Depreciation (attach schedule) and depletion	27,704	27,704	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	171	0	171	171
	22 Printing and publications				
	23 Other expenses (attach schedule)	26,049	9,980	14,022	16,069
	24 Total operating and administrative expenses. Add lines 13 through 23	79,357	37,714	25,196	40,849
	25 Contributions, gifts, grants paid	6,750			6,750
26 Total expenses and disbursements. Add lines 24 and 25	86,107	37,714	25,196	47,599	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	8,678				
b Net investment income (if negative, enter -0-)		37,946			
c Adjusted net income (if negative, enter -0-)			0		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	84,418	120,665	120,665
	2 Savings and temporary cash investments	63,062	63,100	63,100
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ 1,060,270 Less accumulated depreciation (attach schedule) ▶ _____ 145,791	940,761	914,479	914,479
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 7,110 Less accumulated depreciation (attach schedule) ▶ _____ 3,555	4,977	3,555	3,555
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,093,218	1,101,799	1,101,799	
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 (attach schedule)			
	22 Other liabilities (describe ▶ _____)	12,168	12,070	
	23 Total liabilities (add lines 17 through 22)	12,168	12,070	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	1,280,000	1,280,000	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	-198,950	-190,271		
30 Total net assets or fund balances (see instructions)	1,081,050	1,089,729		
31 Total liabilities and net assets/fund balances (see instructions) .	1,093,218	1,101,799		

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	1,081,050
2 Enter amount from Part I, line 27a	2	8,678
3 Other increases not included in line 2 (itemize) ▶ _____	3	1
4 Add lines 1, 2, and 3	4	1,089,729
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	1,089,729

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?			5b
	Organizations relying on a current notice regarding disaster assistance check here.			<input type="checkbox"/>
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			6b
				No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. 2009-11-02

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	47,599	76,585	36,529	59,823	220,536
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	10	10
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	47,599	76,585	36,529	59,813	220,526
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.	40,529	38,858	39,099	44,205	162,691
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 organization 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))

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

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 or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a <i>Paid during the year</i> HARBOUR LIGHT CHURCH 4760 THORNTON AVE FREMONT, CA 94536	N/A	PC	DONATION	6,500
THE TECH MUSEUM OF INNOVATION 201 S MARKET ST SAN JOSE, CA 95113	N/A	PC	DONATION	250
Total ▶ 3a				6,750
b <i>Approved for future payment</i>				
Total ▶ 3b				0

TY 2017 Accounting Fees Schedule**Name:** WBSS WAY**EIN:** 27-1263503**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	8,810	0	0	8,810

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: WBSS WAY

EIN: 27-1263503

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2009-11-02	198,300	46,871	SL	27 5000000000000	7,211	7,211	7,211	
IMPROVEMENTS	2009-11-02	31,264	11,768	SL	15 0000000000000	2,084	2,084	2,084	
LAND	2009-11-02	132,200		L		0	0	0	
BUILDING	2009-11-02	78,300	18,032	SL	27 5000000000000	2,847	2,847	2,847	
IMPROVEMENTS	2009-11-02	4,159	1,550	SL	15 0000000000000	277	277	277	
LAND	2009-11-02	52,200		L		0	0	0	
LAND	2009-11-02	190,000		L		0	0	0	
BUILDING	2009-11-02	365,000	39,818	SL	27 5000000000000	13,273	13,273	13,273	
IMPROVEMENTS	2009-11-02	8,847	1,470	SL	15 0000000000000	590	590	590	
OFFICE EQUIPMENT	2015-01-01	7,110	2,133	200DB	7 0000000000000	1,422	0	1,016	

TY 2017 Investments - Land Schedule**Name:** WBSS WAY**EIN:** 27-1263503

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING	198,300	54,082	144,218	
IMPROVEMENTS	31,264	13,852	17,412	
LAND	132,200	0	132,200	
BUILDING	78,300	20,879	57,421	
IMPROVEMENTS	4,159	1,827	2,332	
LAND	52,200	0	52,200	
LAND	190,000	0	190,000	
BUILDING	365,000	53,091	311,909	
IMPROVEMENTS	8,847	2,060	6,787	

**TY 2017 Land, Etc.
Schedule****Name:** WBSS WAY**EIN:** 27-1263503

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT	7,110	3,555	3,555	

TY 2017 Legal Fees Schedule**Name:** WBSS WAY**EIN:** 27-1263503

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,796	0	0	4,796

TY 2017 Other Expenses Schedule**Name:** WBSS WAY**EIN:** 27-1263503**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUBSCRIPTIONS	39	0	0	39
RENEWAL FEES - RRF-1	50	0	0	50
OFFICE EXPENSES	360	0	0	360
POSTAGE EXPENSES	227	0	227	227
PROGRAM EXPENSES	13,795	0	13,795	13,795
RENTALS - CLEANING AND MAINTENANCE	1,390	1,390	0	0
RENTALS - INSURANCE	3,464	3,464	0	0
RENTALS - REPAIRS	1,267	1,267	0	0
RENTALS - UTILITIES	3,859	3,859	0	0
REGISTRY OF CHARITABLE TRUST	199	0	0	199

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WORKERS COMP INSURANCE	1,399	0	0	1,399

TY 2017 Other Income Schedule**Name:** WBSS WAY**EIN:** 27-1263503**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PROGRAM SERVICE	2,505		2,505

TY 2017 Other Increases Schedule**Name:** WBSS WAY**EIN:** 27-1263503

Description	Amount
ROUNDING	1

TY 2017 Other Liabilities Schedule**Name:** WBSS WAY**EIN:** 27-1263503

Description	Beginning of Year - Book Value	End of Year - Book Value
OTHER CURRENT LIABILITIES	598	0
TENANT DEPOSITS	11,570	12,070

TY 2017 Taxes Schedule**Name:** WBSS WAY**EIN:** 27-1263503

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	794	0	0	0
STATE AND LOCAL TAX	30	30	0	0
PAYROLL TAX	1,003	0	1,003	1,003