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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2008

Department of the Treasury

Internal Revenue Service

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

For calendar year 2008 , or tax year beginning 11-01-2008 and ending 10-31-2009

G

Check all that apply

☐ Initial return

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Use the IRS label.

Otherwise, print or type.

See Specific Instructions.

Name of foundation
Dart Foundation
fka Solid Waste Management Foundation

Number and street (or P O box number if mail is not delivered to street address)
500 Hogsback Rd

Room/suite

City or town, state, and ZIP code
Mason, MI 488549547

A Employer identification number

38-2849841

B Telephone number (see the instructions)

(517) 244-2742

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 722,291

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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) (see the instructions))</small>		(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)	4,000,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	2,952	2,952		
	5a Gross rents				
	b Net rental income or (loss) _____				
	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				
	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)				
	12 Total. Add lines 1 through 11	4,002,952	2,952		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	67,400	0		67,400
	17 Interest				
	18 Taxes (attach schedule) (see the instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	15,334	0		15,334
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,649	0		2,649
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	85,383	0		85,383
	25 Contributions, gifts, grants paid	3,413,428			3,413,428
	26 Total expenses and disbursements. Add lines 24 and 25	3,498,811	0		3,498,811
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	504,141			
	b Net investment income (if negative, enter -0-)		2,952		
	c Adjusted net income (if negative, enter -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			
	2	Savings and temporary cash investments	100,981	100,981	100,981
	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 the 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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	117,169	621,310	621,310
	14	Land, buildings, and equipment basis ▶ _____ 20,624 Less accumulated depreciation (attach schedule) ▶ _____ 20,624			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	218,150	722,291	722,291	
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 ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	218,150	722,291	
	30	Total net assets or fund balances (see the instructions)	218,150	722,291	
31	Total liabilities and net assets/fund balances (see the instructions)	218,150	722,291		

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	218,150
2	Enter amount from Part I, line 27a	2	504,141
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	722,291
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	722,291

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see the instructions)				
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	30	
Date of ruling letter _____ (attach copy of ruling 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				
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		2	0	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				
3 Add lines 1 and 2.				
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	30	
6 Credits/Payments		7	933	
a 2008 estimated tax payments and 2007 overpayment credited to 2008	6a			933
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	933	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>		9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <input type="checkbox"/>		10	903	
11 Enter the amount of line 10 to be Credited to 2009 estimated tax <input type="checkbox"/> 903 Refunded <input type="checkbox"/>		11	0	

Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1b		No
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>				
c Did the foundation file Form 1120-POL for this year?.		1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0				
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>		7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) <input type="checkbox"/> MI _____				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>		8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		10		No

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 page 20 of the instructions)	11a		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Web site address ▶Forms 990-PF are available at www.guidestar.org	13	Yes	
14	The books are in care of ▶Julie Walker and Teri Hull Telephone no ▶(517) 676-3800 Located at ▶500 Hogsback Rd Mason MI ZIP+4 ▶488549547			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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 2008?	1c		No
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 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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 the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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 2008 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 2008.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2008?	4b		No

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)? (see instructions).

☒ 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 the instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here. ☐

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).

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?

6b

No

If you answered "Yes" to 6b, also 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?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

Form 990-PF (2008)

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

Part IX-A Summary of Direct Charitable Activities

Part IX-B Summary of Program-Related Investments (see the instructions)Form **990-PF** (2008)

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	1,184,457
b	Average of monthly cash balances.	1b	100,981
c	Fair market value of all other assets (see the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,285,438
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	1,285,438
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see the instructions).	4	19,282
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,266,156
6	Minimum investment return. Enter 5% of line 5.	6	63,308

Part XI

Distributable Amount (see page 25 of the 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	63,308
2a	Tax on investment income for 2008 from Part VI, line 5.	2a	30
b	Income tax for 2008 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	30
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	63,278
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	63,278
6	Deduction from distributable amount (see the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	63,278

Part XII

Qualifying Distributions (see page 25 of the 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	3,498,811
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	3,498,811
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	30
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,498,781

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 page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1	Distributable amount for 2008 from Part XI, line 7				63,278
2	Undistributed income, if any, as of the end of 2007				
a	Enter amount for 2007 only.			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2008				
a	From 2003.				
b	From 2004.				
c	From 2005.				
d	From 2006.				36,915
e	From 2007.				4,339,705
f	Total of lines 3a through e.	4,376,620			
4	Qualifying distributions for 2008 from Part XII, line 4 ▶ \$ 3,498,811				
a	Applied to 2007, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see the instructions). . . .		0		
c	Treated as distributions out of corpus (Election required—see the instructions).	0			
d	Applied to 2008 distributable amount.				63,278
e	Remaining amount distributed out of corpus	3,435,533			
5	Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,812,153			
b	Prior years' undistributed income Subtract line 4b from line 2b.		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d	Subtract line 6c from line 6b Taxable amount—see the instructions.		0		
e	Undistributed income for 2006 Subtract line 4a from line 2a Taxable amount—see the instructions.			0	
f	Undistributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2008.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions).	0			
8	Excess distributions carryover from 2002 not applied on line 5 or line 7 (see page 27 of the instructions).	0			
9	Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a.	7,812,153			
10	Analysis of line 9				
a	From 2004.				
b	From 2005.				
c	From 2006.				36,915
d	From 2007.				4,339,705
e	From 2008.				3,435,533

Part XIVPrivate Operating Foundations (see the 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 2008, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2008	(b) 2007	(c) 2006	(d) 2005	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

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 organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the organization makes gifts, grants, etc (see the 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

Dart Foundation Attn Claudia Descha
500 Hogsback Rd
Mason, MI 488549547
(517) 244-2190

b

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

Application should be by letter and include a detailed description of the project and the amount of funding requested A copy of the IRS determination letter is required

c

Any submission deadlines

None

d



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

Other limitations No grants to individuals Fields of interest Education, engineering & technology, environment, science, youth, math, journalism, victims Geographic Preference Historically giving primarily in regions of MI, WA, GA, NC, KY, IL, MS, FL, TX, PA

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 See Additional Data Table				
Total			 3a	3,413,428
b Approved for future payment See Additional Data Table				
Total			 3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .			14	2,952	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). .		0		2,952	0
13	Total. Add line 12, columns (b), (d), and (e).			13		2,952

[illegible]

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

(1) Cash.	1a(1)	No
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(2) Other assets.	1a(2)	No
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b Other transactions

(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
---	-------	----

(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
---	-------	----

(3) Rental of facilities, equipment, or other assets.	1b(3)	No
---	-------	----

(4) Reimbursement arrangements.	1b(4)	No
---	-------	----

(5) Loans or loan guarantees.	1b(5)	No
---------------------------------------	-------	----

(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
---	-------	----

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No
--	-----------	-----------

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

*****	2010-06-04	*****
Signature of officer or trustee	Date	Title

<div> <div>Sign Here</div> <div>Paid Preparer's Use Only</div> </div>	<div>Preparer's Signature</div> <div></div>	<div>Date</div> <div></div>	<div>Check if self-employed</div> <div><input type="checkbox"/></div>	<div>Preparer's SSN or PTIN</div> <div>(See Signature in the instructions)</div>
	<div>Firm's name (or yours if self-employed), address, and ZIP code</div> <div></div>		<div>EIN</div> <div></div>	
			<div>Phone no</div> <div></div>	

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, and 990-PF. ▶ See separate instructions.	OMB No 1545-0047
		2008

Name of organization Dart Foundation fka Solid Waste Management Foundation	Employer identification number 38-2849841
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 organizations 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 Form 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1)/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 Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1 Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year) ▶ \$ _____

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer “No” on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Part I Contributors (see Instructions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization Dart Foundation fka Solid Waste Management Foundation	Employer identification number 38-2849841
---	---

Part II

Noncash Property (see Instructions)

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

Name of organization Dart Foundation fka Solid Waste Management Foundation	Employer identification number 38-2849841
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating 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 See instructions) ➤ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4</div>	<div>Relationship of transferor to transferee</div>	
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4</div>	<div>Relationship of transferor to transferee</div>	
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4</div>	<div>Relationship of transferor to transferee</div>	
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4</div>	<div>Relationship of transferor to transferee</div>	
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4</div>	<div>Relationship of transferor to transferee</div>	


Additional Data

Software ID: 08000094
Software Version: 2008.05060
EIN: 38-2849841
Name: Dart Foundation
fka Solid Waste Management Foundation


Form 990PF PartVIII Line 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
William A Dart	President, Secretary, Dir 0 0 0	0	0	0
1952 Field Rd Sarasota, FL 34231				
Claire T Dart	Vice Pres, Treasurer, Dir 0 0 0	0	0	0
1952 Field Rd Sarasota, FL 34231				
Kenneth B Dart	Vice Pres, Director 0 0 0	0	0	0
PO Box 31300 Grand Cayman KY1-1206 CJ				
James D Lammers	Vice President 0 0 0	0	0	0
500 Hogsback Rd Mason, MI 488549547				
Francis X Liesman	Asst Secretary 0 0 0	0	0	0
500 Hogsback Rd Mason, MI 488549547				


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

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				
Accreditation Board For Engineering and Technology Inc 1000 Clint Moore Rd Ste 211 Boca Raton, FL 344872807	None	Public Charity	General support	13,950
Alzheimer's Association 225 N Michigan Ave 17th Fl Chicago, IL 606017633	None	Public Charity	Zenith Fellows Program	100,000
American Cancer Society 3100 West Rd Bldg 2 Ste 110 East Lansing, MI 48823	None	Public Charity	Mason Relay for Life Team	5,000
American Cancer Society 4-A Oak Branch Dr Greensboro, NC 27407	None	Public Charity	Randleman Relay for Life	4,000
American Cancer Society 8900 Carpenter Freeway Dallas, TX 75248	None	Public Charity	Waxahachie Relay for life team	7,291
American Cancer Society of Hart County 468 Old Cut Rd Mundfordville, KY 42765	None	Public Charity	Relay for life team	2,500
American Cave Conservation Association Inc PO Box 409 Horse Cave, KY 42749	None	Public Charity	General support	10,000
American Friends of the National Gallery of the Cayman Islands Foundation 31 St James Ave Ste 560 Boston, MA 02116	None	Public Charity	Outreach programs 08-09 fiscal year	29,268
American Heart Association 3940 Peninsular Dr SE Ste 180 Grand Rapids, MI 49546	NOne	Public Charity	General support	1,000
American Heart Association 1212 Ashley Circle Ste 1 Bowling Green, KY 42104	None	Public Charity	General support-Heart Walk	2,500
American Red Cross-Mid Michigan Chapter 1800 E Grand River Ave Lansing, MI 489097601	None	Public Charity	General support	60,000
American Red Cross-Dallas Area Chapter 701 W 2nd Ave Corsicana, TX 75110	None	Public Charity	General support	2,000
ASSETS-Lancaster 237 N Prince St Lancaster, PA 17603	None	Public Charity	General support	4,500
Aurora Public Library Foundation Inc 1 E Benton St Aurora, IL 60505	None	Public Charity	General support-summer reading program	2,500
Avalon Independent School District PO Box 455 Avalon, TX 76623	None	Sec 170(c) (1)	Science equipment for high school	8,000
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bareville Fire Company #1 211 E Main Street Bareville, PA 17540	None	Sec 170(c) (1)	Fire engine replacement fund	3,000
Barren County Family YMCA 1 YMCA Way Glasgow, KY 42141	None	Public Charity	Youth programming	5,000
Big BrothersBig Sisters of the Sun Coast Inc 101 W Venice Ave Ste 34 Venice, FL 34285	None	Public Charity	General support	1,000
Boys and Girls Club of Lancaster PO Box 104 Lancaster, PA 17608	None	Public Charity	General support-awards banquet	3,500
Boys and Girls Club of Lansing 41315 Pleasant Grove Rd Lansing, MI 489104257	None	Public Charity	General support-challenge grant	32,500
Boys and Girls Clubs of Sarasota County PO Box 4068 Sarasota, FL 342304068	None	Public Charity	General support-sustain SMART Moves Resistance Prgm	50,000
Boys and Girls Clubs of Thurston County 3003 Sunset Way WE Tumwater, WA 98501	None	Public Charity	General support	5,000
Bridge of Hope Lancaster and Chester Counties 822 Marietta Ave Ste 20 Lancaster, PA 17603	None	Public Charity	General support	5,000
Broward Education Foundation Inc 610 NE 13 Avenue Pompano Beach, FL 33060	None	Public Charity	General support-back to school	3,000
City of Deerfield Beach 300 NE 2nd St Deerfield Beach, FL 33441	None	Sec 170(c) (1)	Broward Sheriff's office-Anger Mgmt Program	5,000
Capital Area Community Services Inc 1301 Rensen St Lansing, MI 489102819	None	Public Charity	General support	11,500
Capital Area Humane Society 7095 W Grand River Ave Lansing, MI 48906	None	Public Charity	General support	1,500
Capital Area Literacy Coalition 1028 E Saginaw St Lansing, MI 48906	None	Public Charity	General support-Literacy Center	7,500
Capital Area United Way 1111 Michigan Ave Ste 300 East Lansing, MI 48823	None	Public Charity	General support	13,750
Care Free Medical Inc 5135 S Pennsylvania Ave Lansing, MI 48911	None	Public Charity	General Support	10,000
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

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				
Cato Institute 1000 Massachusetts Ave NW Washington, DC 20001	None	Public Charity	Book publishing support	20,000
Caverna Elementary School 1106 North Dixie Hwy Cave City, KY 42127	None	Sec 170(c) (1)	Playground equipment	5,000
Caverna Middle School 2278 S Dixie St Horse Caye, KY 42749	None	Sec 170(c) (1)	Math books	5,000
Caverna High School 2276 S Dixie St Horse Cave, KY 42749	None	Sec 170(c) (1)	Educational supplies	3,700
Cayman Islands National Recovery Fund Foundation PO Box 190 Grand Cayman KY1-1104 CJ	None	Public Charity	General support	12,195
Cayman National Cultural Foundation PO Box 30201 Grand Cayman KY1-1201 CJ	None	Pub Charity Rev Pr	Cultural home restoration	25,000
Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08540	None	Public Charity	Education program	50,000
Central Pennsylvania Food Bank 3908 Corey Rd Harrisburg, PA 17109	None	Public Charity	General support	1,000
Child & Family Services Capital Area 4287 Five Oaks Drive Lansing, MI 48911	None	Public Charity	Support of Angel House	15,000
Child Protection Center Inc 1750 17th St Building L Sarasota, FL 34234	None	Public Charity	General support	1,000
City of Lodi 1331 S Ham Lane Lodi, CA 95242	None	Sec 170(c) (1)	Youth Energy Summit 2010	5,000
City of Quitmen PO Box 16 Quitman, MS 39355	None	Sec 170(c) (1)	New roof	5,000
City of Randleman Fire Dept 105 Hillary St Randleman, NC 27317	None	Sec 170(c) (1)	Fire Response Squad tools	6,000
City of Riverside Parks 3936 Chestnut St Riverside, CA 92501	None	Sec 170(c) (1)	Recreation and community services	2,500
Civitan International 150 Thrasher Rd Covington, GA 30016	None	Public Charity	Camp Big Heart	1,460
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Columbia University Mail Code 3800 New York, NY 10027	None	Sec 170(c) (1)	Dart Ctr for Journalism & Trauma	933,333
Community Haven for Adults and Children with Disabilities Inc 4405 DeSoto Rd Sarasota, FL 34235	None	Public Charity	General support	1,000
Competitive Enterprise Institute 1001 Connecticut Ave NW Ste 1250 Washington, DC 20036	None	Public Charity	General support	2,500
Crispus Attucks Community Center 407 Howard Ave Lancaster, PA 17608	None	Public Charity	Summer science camp	5,000
Dansville Schools Education Foundation PO Box 202 Dansville, MI 48819	None	Public Charity	Computer equipment for high school	8,000
East Lansing Public Schools 1601 Burcham Dr East Lansing, MI 48823	None	Sec 170(c) (1)	Computers and supplies	28,500
Eastern Lancaster County Library 11 Chestnut Dr New Holland, PA 17557	None	Sec 170(c) (1)	Family Fitness Program	800
Easton Rapids Medical Center Foundation 1500 S Main St Easton Rapids, MI 48827	None	Public Charity	Eaton Rapids Comm Hospital-new emergency dept	5,000
Education Foundation for Waxachie ISD 411 N Gibson St Waxahachie, TX 75165	None	Public Charity	Scholarship programs	2,500
Education Foundation of Sarasota County Inc 1960 Landings Blvd Ste 326 Sarasota, FL 34231	None	Public Charity	General support-specific programs	115,000
Ele's Place 1145 W Oakland Lansing, MI 48915	None	Public Charity	Gift of friendship grant - general support	5,000
Ephrata Community Hospital PO Box 1002 Ephrata, PA 17522	None	Public Charity	Mammography project	8,333
EVE Inc PO Box 14149 Lansing, MI 48901	None	Public Charity	General support	3,000
FIRST 200 Bedford St Manchester, NH 03101	None	Public Charity	Okemos Science Team Robotics Competition 2009-2010	10,000
Forty Carrots of Sarasota Inc 1500 S Tuttle Ave Sarasota, FL 34239	None	Public Charity	On Wheels Program	15,000
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Fox Valley Volunteer Hospice 200 Whitfield Dr Geneva, IL 60134	None	Public Charity	General support	2,500
Friends of Disabled Adults and Children Too Inc 4900 Lewis Rd Stone Mountain, GA 30083	None	Public Charity	Durable Medical Equipment Program	5,000
Friends of Fenner Nature Center 2020 E Mt Hope Ave Lansing, MI 489104257	None	Public Charity	Norris Angels Walk for Nature Education	1,000
Friends of Music Inc 10026 NW 19th St Coral Springs, FL 33071	None	Public Charity	General support	5,000
Friends of the Los Angeles River 570 w Avenue 26 Ste 250 Los Angeles, CA 90065	None	Public Charity	River clean-up sponsor	2,500
Friendship Community 1149 East Oregon Rd Lititz, PA 175419208	None	Public Charity	General support	2,500
Fulton Opera House Foundation 12 N Prince St Lancaster, PA 176081865	None	Public Charity	General support	1,000
Glasgow Christian Academy 600 Old Cavalry Dr Glasgow, KY 42141	None	Public Charity	Library materials	500
Green County High School PO Box 227 Greensburg, KY 42743	None	Sec 170(c) (1)	Band program	4,000
H Lee Moffitt Cancer Center & Research Institute Foundation 12902 Magnolia Dr Tampa, FL 336129497	None	Public Charity	Sarcoma research	5,000
Habitat for Humanity South Palm Beach County 100 E Linton Blvd Ste 203A Delray Beach, FL 33483	None	Public Charity	Construction of a local home	5,000
Hart County 4-H Council PO Box 367 Mundfordville, KY 427650367	None	Public Charity	General support	1,000
Hart County Public Library PO Box 337 Mundfordville, KY 42765	None	Sec 170(c) (1)	2009 summer reading program	400
Hart County Public Schools 1400 N Jackson Hwy Hardyville, KY 42746	None	Sec 170(c) (1)	High school smoke detectors	1,860
Haven Inc 21441 Boca Rio Rd Boca Raton, FL 33433	None	Public Charity	Academic Inspiration & Motivatio Program	3,500
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Haz Mat 2 Environmental Fire Rescue Company 101 Champ Blvd Manheim, PA 17545	None	Public Charity	General support - 25th anniversary	500
Helping All Recover Together Inc PO Box 1009 Mundfordville, KY 42765	None	Public Charity	Heart County Repair Affair	1,000
Heritage Center of Lancaster County Inc 13 W King St Lancaster, PA 17603	None	Public Charity	General support	2,500
Heritage Foundation 214 Massachusetts Ave NE Washington, DC 200024999	None	Public Charity	General support	2,500
Highfields Inc PO Box 88 Onondaga, MI 49264	None	Public Charity	General support - challenge grant	20,000
Hiseville Elementary School PO Box 29 Hiseville, KY 42152	None	Sec 170(c) (1)	Playground improvements	5,000
Impression 5 Science Center 200 Museum Dr Lansing, MI 48933	None	Public Charity	Science education programs	40,000
Ingham Intermediate School District 2630 W Howell Rd Mason, MI 48854	None	Sec 170(c) (1)	General support-CHAMP and MASCOTT programs	70,000
Ingham Regional Healthcare Foundation 401 W Greenlawn Ave Lansing, MI 489102819	None	Public Charity	Construction of the Chi Heart Surgery Ctr	50,000
Italy Independent School District 300 South College Italy, TX 76651	None	Sec 170(c) (1)	Calculators	1,000
ITECLansing 1614 E Kalamazoo St Lansing, MI 48912	None	Public Charity	General support	15,000
John Jay College Foundation Inc 899 Tenth Ave New York, NY 10019	None	Public Charity	Phase II of Academy of Critical Incident Analysis	250,000
Johnson County Committee on Aging Inc 503 Ferris Ave Ste D Waxahachie, TX 75165	None	Public Charity	Meals on Wheels of Johnson & Ellis counties	3,500
Junior Achievement of Central PA 1322 Loop Rd Lancaster, PA 17601	None	Public Charity	General support	1,000
Juvenile Diabetes Research Foundation 24359 Northwestern Hwy Ste 225 Southfield, MI 48075	None	Public Charity	Walk to cure diabetes	5,000
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Keep California Beautiful 8950 Cal Center Dr Ste 145 Sacramento, CA 95826	None	Public Charity	General support	9,000
Kentucky Repertory Theatre PO Box 215 Horse Cave, KY 42749	None	Public Charity	General support - KY Theatre for Youth	5,000
Kids Hope USA 100 S Pine Ste 280 Zeeland, MI 49464	None	Public Charity	General support	10,000
Kids Repair Program 5815 Wise Rd Lansing, MI 48911	None	Public Charity	General support	1,500
Lafayette Fire Company 1836 Lincoln Highway East Lancaster, PA 176022790	None	Sec 170(c) (1)	New fire station	5,000
Lahey Clinic Inc 41 Mall Rd Burlington, MA 018050105	None	Public Charity	Urologic Reconstructive Surgery Fund	35,000
Lancaster Cleft Palate Clinic 223 North Lime St Lancaster, PA 176022790	None	Public Charity	General support	10,000
Lancaster County Career & Technology Foundation 1730 Hans Herr Dr Willow Street, PA 17584	None	Public Charity	General support-scholarship program	1,000
Lancaster County Library 125 N Duke St Lancaster, PA 176022790	None	Sec 170(c) (1)	Furniture	2,968
Lancaster Lebanon Science & Technology Alliance 380 Arbor D Lancaster, PA 17601	None	Public Charity	Physics Olympics	1,000
Lancaster Symphony Orchestra PO Box 1281 Lancaster, PA 176081281	None	Public Charity	Sound Discovery Community Engagement Program	3,000
Lansing Community College Foundation 520 N Capitol Ave Lansing, MI 489017210	None	Public Charity	Capital campaign- Health & Human Services Career Bldg	50,000
Lansing School District 519 W Kalamazoo St Lansing, MI 48933	None	Sec 170(c) (1)	INSIGHTS program	8,000
Lansing Sesquicentennial Foundation 412 N Walnut Lansing, MI 48933	None	Public Charity	General support	50,000
Leola Ambulance Association PO Box 310 Leola, PA 175400310	None	Public Charity	Equipment purchase	2,070
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

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				
Literacy Council of Lancaster-Lebanon 38 West King St Lancaster, PA 17603	None	Public Charity	"Buck A Book" event	1,000
Lodi Adopt-A-Child Inc PO Box 2479 Lodi, CA 952412479	None	Public Charity	Christmas with Santa	3,000
Lodi Public Library Foundation 201 W Locust St Lodi, CA 95240	None	Public Charity	Structural upgrades	5,000
Mammoth Cave Resource Conservation and Development Area Inc 975 Lovers Lane Bowling Green, KY 42103	None	Public Charity	Equipment purchases	22,500
Manhattan Institute for Policy Research 52 Vanderbilt Ave New York, NY 10017	None	Public Charity	Center for Legal Policy	2,500
Manna House 210 W Avenue F Midlothian, TX 76065	None	Public Charity	General support	1,500
March of Dimes Birth Defects National Foundation 2450 Delhi Commerce Dr Ste 9B Holt, MI 48842	None	Public Charity	Walk America - MI & PA	2,532
Mason First Presbyterian Church 131 E Maple St Mason, MI 48854	None	Religious Charity	Stained glass replacement	2,000
Mason Public Schools Foundation 118 W Oak St Mason, MI 48854	None	Sec 170(c) (1)	General support	5,000
Mayor's Feed the Hungry Program Inc PO Box 1992 Sarasota, FL 342304068	None	Public Charity	General support	1,000
Maypearl High School 600 Phillips St Maypearl, TX 76064	None	Sec 170(c) (1)	General support and science equipment	4,500
Maypearl Intermediate School District PO Box 589 Maypearl, TX 76064	None	Sec 170(c) (1)	Science lab equipment	2,000
Michigan Council on Economic Education 41500 Garden Brook Novi, MI 48375	None	Public Charity	General support	5,000
Michigan State University-Dept of Mechanical Engineering 1340 Engineering Building East Lansing, MI 488241226	None	Sec 170(c) (1)	Dart Day of Engineering Innovation and Creativity	10,000
Michigan State University 212 Comm Arts Bldg East Lansing, MI 488241212	None	Sec 170(c) (1)	WKAR 23-underwrite "Cyberchase" for 52 weeks	5,250
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

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				
Michigan State University 300 Spartan Way East Lansing, MI 488241005	None	Sec 170(c) (1)	Michigan Science Olympiad state tournament	49,000
Michigan State University-Community Music School 841 Timberline Ste B East Lansing, MI 48823	None	Sec 170(c) (1)	Music therapy program	4,585
Michgan State University Kresge Art Museum College of Arts Letters East Lansing, MI 488241119	None	Sec 170(c) (1)	Education programming 08/09	3,000
Michgan State University MSU Museum West Circle Drive East Lansing, MI 488241045	None	Sec 170(c) (1)	2009 Great Lakes Folk Festival	5,000
Michigan Technological University 1400 Townsend Dr 300 Alumni House Houghton, MI 49931	None	Sec 170(c) (1)	2009 youth programs	4,000
Mid-Michigan Food Bank 2116 Mint Rd Lansing, MI 48906	None	Pub Charity Rev Pr	General support	4,500
Milford Independent School District 205 Third Ave Milford, TX 76670	None	Sec 170(c) (1)	Science-related equipment	10,000
Mutual Ground Inc PO Box 843 Aurora, IL 60507	None	Public Charity	General support	5,000
National Center for Victims of Crime 2000 M St NW Ste 480 Washington, DC 20036	None	Public Charity	General support and Evening in the Park	23,000
National Energy Education Development Project 8408 Kao Circle Manassas, VA 20110	None	Public Charity	Project NEED (MI, KY, PA)	47,000
The Nature Conservancy 101 E Grand River Ave Lansing, MI 489064348	None	Public Charity	Center for conservation science	30,000
Navarro College Foundation Inc 3100 W Collin St Corsicana, TX 75110	None	Public Charity	Sholarship fund	5,000
Navarro County Food Pantry Inc PO Box 1263 Corsicana, TX 75110	None	Public Charity	Food assistance	1,500
New Beginnings Therapeutic Riding Inc 306 Matlock Old Union Rd Bowling Green, KY 42104	None	Public Charity	General support	250
New Holland Recreation Center PO Box 546 New Holland, PA 17557	None	Public Charity	Family Science Sundays	5,000
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

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				
North Ellis County Outreach 102 Waller St Red Oak, TX 75154	None	Public Charity	Lansing Jazz Fest	1,500
North Museum Corporation 400 College Ave Lancaster, PA 17603	None	Public Charity	Family Science Sundays	6,000
Old Town Business & Art Development Assn 1210 Turner St Lansing, MI 48906	None	Public Charity	Lansing's Jazz Fest 2008	1,000
Palmer Independent School District PO Box 790 Palmer, TX 75152	None	Sec 170(c) (1)	Science supplies	4,293
Pennsylvania Academy of Music 42 N Prince St Lancaster, PA 17603	None	Public Charity	Public school oatreach program	3,000
Randleman High School 4396 Tigers Den Rd Randleman, NC 27317	None	Sec 170(c) (1)	Technology purchases	1,000
Randleman Middle School 800 High Point St Randleman, NC 27317	None	Sec 170(c) (1)	Calculators	2,000
Randolph Hospital Community Health Foundation PO Box 1048 Asheboro, NC 272041048	None	Public Charity	New Outpatient & Cancer Care Center	20,000
Red Oak Independent School District Education Foundation 156 Fm 2377 Red Oak, TX 75154	None	Public Charity	Graphing calculators for classroom use	6,500
Riverwalk Theatre PO Box 12249 Lansing, MI 48901	None	Public Charity	Golden Anniversary Project	16,000
Ronald McDonald House of Mid-Michigan 121 S Holmes St Lansing, MI 48912	None	Public Charity	General support	10,000
Safe Place and Rape Crisis Center Inc 2139 Main St Sarasota, FL 34237	None	Public Charity	General support	1,000
Salvation Army - Waxahachie 620 Farley St Waxahachie, TX 75165	None	Public Charity	General support	3,000
Sarasota Memorial Healthcare Foundation 1838 Waldemere St Sarasota, FL 342392919	None	Public Charity	Emergency Care 24/7 capital campaign	10,000
Schreiber Pediatric Rehab Center of Lancaster County 8625 Community Way Lancaster, PA 17603	None	Public Charity	Capital campaign	2,500
Total  3a				3,413,428


Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

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				
Shalom Partnership of Lancaster Inc 450 E Strawberry St Lancaster, PA 176022790	None	Public Charity	Tutorial program	2,000
SIRENEaton Shelter Inc 245 S Cochran Charlotte, MI 48813	None	Public Charity	General support	3,000
South Florida Baptist Hospital Foundation Inc 301 N Alexander St Plant City, FL 335634303	None	Public Charity	New ICU	5,000
Southern Atelier Inc 2017 Whitfield Park Dr Sarasota, FL 34243	None	Public Charity	Equipment and general support	4,850
Southside Community Kitchen PO Box 80844 Lansing, MI 498080844	None	Public Charity	General support	3,000
Sparrow Foundation 1110 E Michigan Ave Lansing, MI 489097980	None	Public Charity	Capital campaign-new stroke center	50,000
Spia Bifida Assn of Greater Pennsylvania 209 Est State St Quarryville, PA 17566	None	Public Charity	Purchase equipment	5,000
The PAI Corporation 1810 Rohrstown Rd Lancaster, PA 17601	None	Public Charity	Equipment purchase	2,000
Tomorrow's Child Michigan SIDS Inc 112 E Allegan Ste 500 Lansing, MI 48933	None	Public Charity	General support	3,000
United States Military Mothers & Friends Inc 252 Brenneman Rd Lancaster, PA 17603	None	Public Charity	Packages for deployed troops	3,000
United Way of Lancaster County 630 Janet Avenue Lancaster, PA 176014589	None	Public Charity	General support	10,900
United Way of Sarasota County Inc 1445 2nd St Sarasota, FL 342364905	None	Public Charity	General support	15,000
University of Washington PO Box 353740 Seattle, WA 981953740	None	Sec 170(c) (1)	Dart Ctr for Journalism & Trauma	90,000
Upper Leacock Fire Company PO Box 335 Leola, PA 175400335	None	Sec 170(c) (1)	General support	5,000
Upper Leacock Township 36 Hillcrest Ave Leola, PA 17540	None	Sec 170(c) (1)	Repairs to community pool	12,500
Total  3a				3,413,428

Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

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				
Upper Leacock Township War Memorial Assn PO Box 99 Leola, PA 17540	None	Public Charity	Capital improvements	500
Urban League of Lancaster County 502 S Duke St Lancaster, PA 176022790	None	Public Charity	GED testing and Alchemey system	3,500
Virginia Mason Medical Center PO Box 900 M10-PSY Seattle, WA 981110900	None	Public Charity	Dart Society	115,000
Virginia Mason Medical Center PO Box 900 M10-PSY Seattle, WA 981110900	None	Public Charity	Media Innovations	75,000
Virginia Mason Medical Center PO Box 900 M10-PSY Seattle, WA 981110900	None	Public Charity	Support Mason/Dart Trauma Project	120,000
Volunteers of America of Michigan 430 North Larch St Lansing, MI 48912	None	Public Charity	New Hope Day Shelter Program	50,000
Washington Legal Foundation 2009 Massachusetts Ave NW Washington, DC 20036	None	Public Charity	General support	5,000
Water Street Rescue Mission PO Box 7267 Lancaster, PA 17604	None	Public Charity	Medical Clinic	10,000
Waxahachie CARE Services PO Box 371 Waxahachie, TX 75138	None	Public Charity	General support	3,000
Waxahachie Independent School District 411 N Gibson St Waxahachie, TX 75165	None	Sec 170(c) (1)	Science equipment for high school	5,000
William B Travis Elementary School 200 North Shawnee St Ennis, TX 75119	None	Sec 170(c) (1)	Literacy Closet	2,500
WLOC Clothes for Kids Inc PO Box 98 Horse Caye, KY 42749	None	Public Charity	General support and clothing	6,000
Women's Center of Greater Lansing 1710-1712 E Michigan Ave Lansing, MI 48912	None	Public Charity	General support	3,000
World of Wonders Science Museum Inc PO Box 1671 Woodbridge, CA 95258	None	Public Charity	General support	2,000
YWCA of Lancaster 110 N Lime St Lancaster, PA 176022790	None	Public Charity	Race initiatives	3,000
Total  3a				3,413,428

Form 990PF Part XV Line 3a - Grants and Contributions Paid During the Year

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				
Young Caymanian Leaders Foundation Limited PO Box 30563SMB Grand Cayman KY1-1106 CJ	None	Pub Charity Rev Pr	Sponsor Young Caymanian Leaders Program	24,390
Big BrothersBig Sisters of South Central Kentucky 716 East 10th Ave Bowling Green, KY 42101	None	Public Charity	General support	2,000
Total  3a				3,413,428

Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
American Red Cross-Mid Michigan ChapterPO Box 30101 Lansing, MI 489097601	None	Public Charity	General support	120,000
Columbia University Graduate School of JournalismMail Code 3800 New York, NY 10027	None	Sec 170(c)(1)	Dart Ctr for Journalism & Trauma	6,066,667
Ephrata Community HospitalPO Box 1002 Ephrata, PA 17522	None	Public Charity	Mammography Project	16,667
Impression 5 Science Center200 Museum Drive Lansing, MI 48933	None	Public Charity	Science education programs	40,000
ITEC-Lansing1330 S Holmes St Lansing, MI 48912	None	Public Charity	General support	30,000
Lahey Clinic41 Mall Rd Burlington, MA 018050105	None	Public Charity	Urologic Reconstructive Surgery Fund	50,000
Lancaster Cleft Palate Clinic223 North Lime St Lancaster, PA 176022790	None	Public Charity	General support	20,000
Maypearl High SchoolPO Box 40 Maypearl, TX 76064	None	sec 170(c)(1)	General support & science equipment	4,000
Michigan State University300 Spartan Way East Lansing, MI 488241005	None	sec 170(c)(1)	General support	98,000
Navarro College Foundation1900 John Arden Dr Waxahachie, TX 75165	None	Public Charity	General support	10,000
Total				0

TY 2008 Investments - Other Schedule

Name: Dart Foundation
fka Solid Waste Management Foundation
EIN: 38-2849841

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JP Morgan (BS) MM	AT COST	2	2
RBC MM	AT COST	621,308	621,308

TY 2008 Land, Etc. Schedule**Name:** Dart Foundation

fka Solid Waste Management Foundation

EIN: 38-2849841

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer Equipment	7,017	7,017		0
Furniture & Fixtures	1,342	1,342		0
Books, publications, & literature	9,538	9,538		0
Other equipment & accessories	2,727	2,727		0

TY 2008 Other Expenses Schedule

Name: Dart Foundation

fka Solid Waste Management Foundation

EIN: 38-2849841

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Service/Wire Trnf Chgs	429	0		429
State of Mich filing fees	20	0		20
Professionals expense reimb	2,200	0		2,200

TY 2008 Other Professional Fees Schedule

Name: Dart Foundation

fka Solid Waste Management Foundation

EIN: 38-2849841

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professors to educate &	0	0		0
administer grants	65,000	0		65,000
Secretarial fees	2,400	0		2,400