Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning Apr 1 **, 2009, and ending** Mar 31 , 2010

G Check all that apply: [ ] Initial return [ ] Initial Return of a former public charity [ ] Final return
[ ] Amended return [X] Address change [ ] Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation: Dana Foundation

Number and street (or P O box number if mail is not delivered to street address): c/o One Village Center Drive | Room/suite:

City or town: Van Buren Township | State: MI | ZIP code: 48111

A Employer identification number: 34-6544909

B Telephone number (see the instructions): (734) 629-1220

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: [X] 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, column (c), line 16) ► $ 629,700.

J Accounting method [ ] Cash [X] Accrual
[ ] Other (specify) ______________
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)*

	Line	(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 (att sch)	522,500.			
	2 Ck ► [ ] if the foundn is **not** req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	3,512.	3,512.	3,512.	
	5a Gross rents				
	b Net rental income or (loss)		L-6a Stmt		
	6a Net gain/(loss) from sale of assets not on line 10	25,500.			
	b Gross sales price for all assets on line 6a 400,000.				
	7 Capital gain net income (from Part IV, line 2)		25,500.		
	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/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	551,512.	29,012.	3,512.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)				
	c Other prof fees (attach sch)	1,185.	1,185.	1,185.	
	17 Interest				
	18 Taxes (attach schedule)(see instr)				
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	1,185.	1,185.	1,185.	
	25 Contributions, gifts, grants paid	382,320.			382,320.
	26 **Total expenses and disbursements.** Add lines 24 and 25	383,505.	1,185.	1,185.	382,320.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	168,007.			
	b **Net investment income** (if negative, enter -0-)		27,827.		
	c **Adjusted net income** (if negative, enter -0-)			2,327.	

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	65,416.	198,210.	198,210.
	2 Savings and temporary cash investments	21,007.	431,490.	431,490.
	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 sch) ►			
	Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	5,445.		
	10a Investments – U S and state government obligations (attach schedule)	402,532.		
	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)			
	14 Land, buildings, and equipment· basis ►			
	Less accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ►)	8,265.		
	16 Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	502,665.	629,700.	629,700.
LIABILITIES	17 Accounts payable and accrued expenses	13,017.	77.	
	18 Grants payable	92,018.	95,775.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)	105,035.	95,852.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here ► [X] and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	397,630.	533,848.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see the instructions)	397,630.	533,848.	
	31 Total liabilities and net assets/fund balances (see the instructions)	502,665.	629,700.	

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	397,630.
2	Enter amount from Part I, line 27a	2	168,007.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	565,637.
5	Decreases not included in line 2 (itemize) ► See Other Decreases Stmt	5	31,789.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	533,848.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	Various U.S. Treasury Notes	P	Various	Various
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	400,000.		374,500.	25,500.
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a	0.	0.	0.	25,500.
b				
c				
d				
e				

2 Capital gain net income or (net capital loss). — If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 — **2** 25,500.

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) (see the instructions) If (loss), enter -0- in Part I, line 8 — **3**

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	446,600.	680,214.	0.656558
2007	575,827.	1,126,730.	0.511060
2006	733,407.	1,706,393.	0.429800
2005	1,524,085.	2,731,129.	0.558042
2004	1,749,320.	4,066,687.	0.430159

2	**Total** of line 1, column (d)	2	2.585619
3	Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.517124
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	550,938.
5	Multiply line 4 by line 3	5	284,903.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	278.
7	Add lines 5 and 6	7	285,181.
8	Enter qualifying distributions from Part XII, line 4	8	382,320.

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 the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ► [ ] and enter 'N/A' on line 1 Date of ruling or determination letter ________ (attach copy of letter if necessary - see instr.) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► [X] 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, column (b)		1	278.
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	278.
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	278.
6 Credits/Payments:			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a 400.		
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	400.
8 Enter any **penalty** for underpayment of estimated tax Check here [ ] if Form 2220 is attached		8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►		9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►		10	122.
11 Enter the amount of line 10 to be **Credited to 2010 estimated tax** ►	122. **Refunded** ►	11	

Part VII-A Statements Regarding Activities

		Yes	No
1 a 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		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
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			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ► $ ________ **(2)** On foundation managers ► $ ________			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ ________			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
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? *If 'Yes,' attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) ► OH - Ohio			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If 'No,' attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *Continued*

			Yes	No
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 acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► Richard J. Dyer Telephone no ► (419) 866-2562

Located at ► 6201 Trust Drive Holland OH ZIP + 4 ► 43528

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 |

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
1 a	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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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)?	☐ Yes ☒ 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)	☐ Yes ☒ 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)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here	► ☐			
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 2009?		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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes ☒ 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?	☐ Yes ☒ No			
b	If 'Yes,' did it have excess business holdings in 2009 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 2009)*		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 2009?		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)? (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 instructions)? | 5b | |

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 | | X

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? | 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 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 Attached Schedule				

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

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
0				
0				
0				
0				

Total number of other employees paid over $50,000 ► None

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over $50,000 for professional services ►		None

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 Not Applicable	0.
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 Not Applicable	0.
2	
All other program-related investments See instructions	
3 Not Applicable	0.
Total. Add lines 1 through 3 ►	None

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	201,266.
	b Average of monthly cash balances	1b	358,062.
	c Fair market value of all other assets (see instructions)	1c	
	d **Total** (add lines 1a, b, and c)	1d	559,328.
	e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	559,328.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	8,390.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	550,938.
6	**Minimum investment return.** Enter 5% of line 5	6	27,547.

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	27,547.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	278.		
b	Income tax for 2009. (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	278.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	27,269.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	27,269.
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	27,269.

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	382,320.
	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	382,320.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	278.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	382,042.

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)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7					27,269.
2 Undistributed income, if any, as of the end of 2009					
a Enter amount for 2008 only					
b Total for prior years 20___, 20___, 20___					
3 Excess distributions carryover, if any, to 2009					
a From 2004	1,561,286.				
b From 2005	1,399,773.				
c From 2006	649,811.				
d From 2007	520,916.				
e From 2008	413,327.				
f Total of lines 3a through e		4,545,113.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► $ 382,320.					
a Applied to 2008, 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 2009 distributable amount					27,269.
e Remaining amount distributed out of corpus		355,051.			
5 Excess distributions carryover applied to 2009 *(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		4,900,164.			
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					
d Subtract line 6c from line 6b Taxable amount – see instructions			0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount – see instructions				0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)		1,561,286.			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a		3,338,878.			
10 Analysis of line 9					
a Excess from 2005	1,399,773.				
b Excess from 2006	649,811.				
c Excess from 2007	520,916.				
d Excess from 2008	413,327.				
e Excess from 2009	355,051.				

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

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

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

	Tax year	Prior 3 years			
	(a) 2009	**(b)** 2008	**(c)** 2007	**(d)** 2006	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** 'Assets' alternative test – enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV | Supplementary Information (Complete this part only if the 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))

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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

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 *Paid during the year*				
See Attached Schedule		501(c)(3)	To contribute to those organizations tht qualify under IRC 501(c)(3) in carrying out their exempt purpose	382,320.
Total			► 3a	382,320.
b *Approved for future payment*				
See Attached Schedule		501(c)(3)	Same as Above	95,775.
Total			► 3b	95,775.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (see the instructions)
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					3,512.
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					25,500.
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)					29,012.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	29,012.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)
1	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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 foundation to a noncharitable exempt organization of:			
(1) Cash	1a (1)		X
(2) Other assets	1a (2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b (2)		X
(3) Rental of facilities, equipment, or other assets	1b (3)		X
(4) Reimbursement arrangements	1b (4)		X
(5) Loans or loan guarantees	1b (5)		X
(6) Performance of services or membership or fundraising solicitations	1b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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 foundation 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 described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

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

SIGN HERE

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

▶ [signature] 11/3/10 ▶ Treasurer

Signature of officer or trustee Date Title

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's Identifying number (See **Signature** in the instrs)
Firm's name (or yours if self-employed), address, and ZIP code ▶		EIN ▶	
		Phone no ▶	

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, or 990-PF**

OMB No 1545-0047

2009

Name of the organization
Dana Foundation

Employer identification number
34-6544909

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)/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, aggregate 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 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: 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 their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
Dana Foundation	34-6544909

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Dana Holding Corporation 3939 Technology Dr. Maumee OH 43528	$ 522,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Form 990-PF
Part I, Line 6a

Net Gain or Loss From Sale of Assets

2009

Name: Dana Foundation

Employer Identification Number: 34-6544909

Asset Information:

Description of Property:
Date Acquired: | How Acquired:
Date Sold: | Name of Buyer:
Sales Price: 400,000. | Cost or other basis (do not reduce by depreciation) 374,500.
Sales Expense: | Valuation Method:
Total Gain (Loss): 25,500. | Accumulation Depreciation

Description of Property:
Date Acquired: | How Acquired:
Date Sold: | Name of Buyer:
Sales Price: | Cost or other basis (do not reduce by depreciation)
Sales Expense: | Valuation Method:
Total Gain (Loss): | Accumulation Depreciation

Description of Property:
Date Acquired: | How Acquired:
Date Sold: | Name of Buyer:
Sales Price: | Cost or other basis (do not reduce by depreciation)
Sales Expense: | Valuation Method:
Total Gain (Loss): | Accumulation Depreciation:

Description of Property:
Date Acquired: | How Acquired:
Date Sold: | Name of Buyer:
Sales Price: | Cost or other basis (do not reduce by depreciation)
Sales Expense | Valuation Method:
Total Gain (Loss) | Accumulation Depreciation

Description of Property
Date Acquired | How Acquired
Date Sold: | Name of Buyer
Sales Price: | Cost or other basis (do not reduce by depreciation)
Sales Expense: | Valuation Method:
Total Gain (Loss): | Accumulation Depreciation:

Description of Property
Date Acquired. | How Acquired
Date Sold: | Name of Buyer
Sales Price: | Cost or other basis (do not reduce by depreciation)
Sales Expense: | Valuation Method:
Total Gain (Loss): | Accumulation Depreciation:

Description of Property
Date Acquired | How Acquired
Date Sold: | Name of Buyer
Sales Price: | Cost or other basis (do not reduce by depreciation)
Sales Expense: | Valuation Method:
Total Gain (Loss): | Accumulation Depreciation:

Description of Property
Date Acquired: | How Acquired
Date Sold: | Name of Buyer:
Sales Price: | Cost or other basis (do not reduce by depreciation)
Sales Expense: | Valuation Method:
Total Gain (Loss): | Accumulation Depreciation:

Form 990-PF, Page 2, Part III, Line 5
Other Decreases Stmt

Adjust Contributions to Cash Basis	3,757.
Unrealized Loss on Sale of US Treasury Securities	28,032.
Total	31,789.

Form 990-PF, Page 10, Part XV, Line 2
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

Name Joe Stancati
Address P. O. Box 1000
City, St, Zip, Phone Maumee OH 43537 (419) 887-5141

The form in which applications should be submitted and information and materials they should include:
No specific format or content

Any submission deadlines:
None

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
None

Name Joe Stancati
Address P. O. Box 1000
City, St, Zip, Phone Maumee OH 43537 (419) 887-5141

The form in which applications should be submitted and information and materials they should include.
No specific format or content

Any submission deadlines·
None

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors·
None

DANA FOUNDATION
FORM 990PF
FEIN: 34-6544909
Supplemental Information
TAX YEAR ENDED 3/31/2010

PART I, LINE 16

	Column A	Column B	Column C	Column D
Other Professional Fees:				
Asset Management Fees	1,185	1,185	1,185	0

DANA FOUNDATION DIRECTORS AND OFFICERS

Directors:		Robert Marcin
		David Benson
		Rick Dyer
		Ralph Than
		Joe Stancati
Officers:	President	Robert Marcin
	Vice President	Ralph Than
	Secretary	Joe Stancati
	Treasurer	Rick Dyer

All of the above-named persons were employees of Dana Corporation, a substantial contributor to the Foundation. Each devoted only a small portion of his/her time to the Foundation without compensation.

The business address of each of the above listed persons is:

c/o 3939 Technology Dr.
Maumee, OH 43537

DANA FOUNDATION
Statement of Contributions
For the Year Ending March 31, 2010

Organization	Unpaid Pledges 3/31/2009	Pledged (Withdrawn) During the Year	Paid During the Year	Unpaid Pledges 03/31/10 Year Due	Unpaid Pledges 03/31/10 Amount
Chairman's Fund					
Toledo Museum of Art Box 1013 Toledo OH 43697	92,018	7,982	50,000	03-10	50,000
Total Chairman's Fund	**$ 92,018**	**$ 7,982**	**$ 50,000**	**2010 & 2011**	**$ 50,000**
Northern Region					
Total Northern Region	**$ -**	**$ -**	**$ -**		**$ -**
Southern Region					
Adult and Community Education 55 Jones Bend Road Paris, TN 38242		3,500	3,500		-
The Arc of Gregg County P O Box 522 Longview, TX 75601		1,750	1,750		-
American Cancer Society 2935 Highway 45 Bypass Jackson, TN 38305		7,500	7,500		-
Arts View Children's Theatre 313 West Tyler Longview, TX 75601		1,750	1,750		-
Boys and Girls Club of Gregg Co PO Box 2426 Longview, TX 75606		2,000	2,000		-
Boys and Girls Club of Paris 55 Jones Bend Ext P O Box 283 Paris, TN 38242		5,000	5,000		-
Community Deve Svcs, Inc 455 Hannings Lane Martin, IT 38237		3,500	3,500		-
Henry Co Helping Hand PO Box 22 Paris, TN 38242		7,500	7,500		-
March of Dimes - Kershaw County Group 240 Stoneridge Drive Columbia, SC 29210-8013		1,000	1,000		-
March of Dimes - West Tennessee / Jackson Divison 98 North Star Drive Suite D Jackson, TN 38305		2,000	2,000		-
National Kidney Foundation of SC 500 Taylor Street, Suite 101 Columbia, SC 29201		1,000	1,000		-
Orangeburg County Adult Literacy Council 3250 St Matthews Road Orangeburg, SC 29118		2,000	2,000		-
Paris-Henry County Arts Council PO Box 1045 Paris, TN 38242		2,250	2,250		-
United Fund of Cumberland County 25 Hermans Lane Crossville, TN 38555		3,750	3,750		-
United Way of West Tennessee P O Box 2086 Jackson, TN 38302		2,500	2,500		-
Windridge Therapeutic Equestrian Ctr of East Taxas		3,000	3,000		-

DANA FOUNDATION
Statement of Contributions
For the Year Ending March 31, 2010

Organization	Unpaid Pledges 3/31/2009	Pledged (Withdrawn) During the Year	Paid During the Year	Unpaid Pledges 03/31/10 Year Due	Unpaid Pledges 03/31/10 Amount
PO Box 5932 Longview, TX 75608					
Southern Region	$ -	$ 50,000	$ 50,000		$ -
Midsouth Region					
ALS Association-Kentucky Chapter 2375 Fortune Drive Lexington, KY 40509		1,379	1,379		-
American Cancer Society / Relay for Life - BG, KY 2424 Scottsville Road, Suite 123 Bowling Green, KY 42104-4457		2,000	2,000		-
American Cancer Society/Relay for Life - Hopkinsville, KY 320 W 18th Street Hopkinsville, KY 42240		2,200	2,200		-
American Heart Association 1212 Ashley Circle, Suite 1 Bowling Green, KY 42104		1,000	1,000		-
Big Brothers - Big Sisters SW Indiana, Inc. P O Box 3071 Evansville, IN 47730-3071		1,245	1,245		-
Big Brothers-Big Sisters - Bowling Green 716 E 10th Avenue Bowling, Green, KY 42101		500	500		-
Boyle County Marching Band Boosters P O Box 835 Danville, KY 40423		1,802	1,802		-
Casa at Woodlawn 1151 Perryville Road Danville, KY 40422		250	250		-
Cystic Fibrosis Foundation - Louisville, KY 1230 South Hurstbourne Parkway Suite 255 Louisville, KY 40222		1,000	1,000		-
Danville - Boyle County Fair P O Box 777 Danville, KY 40422		500	500		-
Girl Scouts of Kentuckiana 300 Sycamore St Suite 22 Elizabethtown, KY 42701		1,527	1,527		-
Hardin County Habitat for Humanity 1016 Pear Orchard Rd Elizabethtown, KY 42701		2,000	2,000		
Hardin County Repair Affair P O Box 306 4926 South Wilson Road Elizabethtown, KY 42702		2,500	2,500		-
Hardin County Junior Achievement P O Box 2083 411 Ring Road Elizabethtown, KY 42702		2,000	2,000		-
Kentucky Repertory Theatre P O Box 216 Horse Cave, KY 40324		1,000	1,000		-
March of Dimes - Bowling Green 1220 Ashley Circle Bowling Green, KY 42104		1,000	1,000		-
March of Dimes - Owensboro 920 Frederica Street Suite 1002 Owensboro, KY 42301		1,182	1,182		-
Pennyroyal Arts Council P O Box 1038, 425 E 9th Street Hopkinsville, KY 42240		2,000	2,000		-
Salvation Army - Hopkinsville, KY		1,659	1,659		-

DANA FOUNDATION
Statement of Contributions
For the Year Ending March 31, 2010

Organization	Unpaid Pledges 3/31/2009	Pledged (Withdrawn) During the Year	Paid During the Year	Unpaid Pledges 03/31/10 Year Due	Unpaid Pledges 03/31/10 Amount
313 East Seventh Street Hopkinsville, KY 42240					
Sunrise Children's Services 1151 Perryville Road Danville, KY 40422		1,250	1,250		-
Hopkinsville/Christian County United Way 1110A S Main Street Hopkinsville, KY 42240		3,400	3,400		-
United Way of Bowling Green, Ky P O Box 3330 Bowling Green, KY 42102		2,000	2,000		-
United Way Henderson County P O Box 1097 Henderson, KY 42419-1097		5,000	5,000		-
United Way of Central Kentucky 1111 N Dixie Hwy Suite 9B Elizabeth, KY 42701		2,000	2,000		-
United Way of Grant Co 11 Shelby Street Florence, KY 41042		6,177	6,177		-
United Way of Owensboro, KY 403 Park Plaza Drive Owensboro, KY 42301		3,428	3,428		-
Total Midsouth Region	**$ -**	**$ 49,999**	**$ 49,999**		**$ -**
Toledo Region					
American Hear Association - Midwest Affiliate 4627 Wickford Drive Sylvania, OH 43560		5,000			5,000
American Red Cross - Greater Toledo Chapter (Haiti Relief Fund) 3100 West Central Avenue Toledo, OH 43606		25,000	25,000		-
Ballet Theatre of Toledo 1124 Corporate Drive Holland, OH 43528		2,500	2,500		-
Gliding Stars - Greater Toledo Chapter P O Box2526 Toeldo, OH 43606		1,000	1,000		-
Make-A-Wish Foundation of Northwest Ohio, Inc. 405 Madison Avenue Toledo, OH 43604		1,000	1,000		-
Read for Literacy , Inc. 325 N Michigan Toledo, OH 43624		500	500		-
Bittersweet Farms 12660 Archbold-Whitehouse Road Whitehouse, OH 43571		1,000	1,000		-
Camp Courageous 241 N Superior Street, 2nd Fl Toledo, OH 43604		5,000			5,000
Chase PTO 3315 Mayo Street Toledo, OH 43611-3223		1,500			1,500
Cherry Street Mission Ministries 105 17th Street Toledo, OH 43624		1,000			1,000
Feed Lucas County Children 4627 Wickford Drive Sylvania, OH 43560		1,000			1,000
Junior Achievement of Northwestern Ohio 2239 Cheyenne Blvd Toledo, OH 43614		10,000	10,000		-

DANA FOUNDATION
Statement of Contributions
For the Year Ending March 31, 2010

Organization	Unpaid Pledges 3/31/2009	Pledged (Withdrawn) During the Year	Paid During the Year	Unpaid Pledges 03/31/10 Year Due	Unpaid Pledges 03/31/10 Amount
March of Dimes - Northwest Ohio Division 3450 West Central Avenue Toledo, OH 43606		1,000			1,000
Mobile Meals of Toledo 1946 N 13th Street Suite 312 Toledo, OH 43624		5,000	5,000		-
National Multiple Sclerosis Society / NW OH Chapter 415 Tomahawk Drive Maumee, OH 43537		250	250		
Toledo Day Nursery 2211 Jefferson Avenue Toledo, OH 43624-119		1,000			1,000
Toledo Museum of Art P O Box 1013 Toledo, OH 43697-1013		20,000	20,000		-
Toledo Repertoire Theatre 1717 Adam Street Toledo, OH 43624		4,000	4,000		-
Toledo Symphony 1838 Parkwood Ave #310 Toledo, OH 43624		10,000	10,000		
United Way of Greater Toledo Box 527 Toledo, OH 43697		100,000	100,000		-
Total Toledo Region	$ -	$ 195,750	$ 180,250	2010	$ 15,500
Grand Total	$ 92,018	$ 303,731	$ 330,249		$ 65,500
Total Driveshaft Scholarship Fund		$ -	$ -		
Total Matching Grants		$ 82,346	$ 52,071		30,275
Grand Total of Contributions	$ 92,018	$ 386,077	$ 382,320		$ 95,775

THE BLADE
toledoblade.com

541,North Superior St.
Toledo, Ohio 43660
Classified: 419-724-6500
FAX: 419-724-6438
General: 419-724-6000

AFFIDAVIT OF PUBLICATION
STATE OF OHIO, LUCAS COUNTY}SS.

Advertiser Name: DANA HOLDING CORPORATION

Account # H207717

Width: 1 **Depth:** 1.097 **Ad #** 00603498 **Price:** $ 111.36

Run dates: 11/5 1x **Classification 0010** - Legal Notices

I, Debra K Yap being first duly sworn, make oath and say that I am an Advertising Clerk in the employ of The TOLEDO BLADE CO., the publishers of THE BLADE, that I personally know the facts herein stated, that said BLADE is a daily newspaper printed, and of general circulation in excess of 15,000, in said County, and in said State, and that the notice of which the below is a true copy of the text, was published in said Daily BLADE according to the above run schedule.

Subscribed in my presence and sworn to before me this 5th day of Nov., A.D. 2010

BONNIE SUE CURRY
Notary Public, State of Ohi
Commission Expires 10-24-2015

Bonnie Sue Curry
Notary Public, State of Ohio

Legal Proof:

The Annual Return of the Dana Foundation for the fiscal year ended March 31, 2010 is available for inspection at 6201 Trust Drive, Holland, OH, between the hours of eight a m and four thirty p m, Monday thru Friday Such inspection is available to any citizen who requests same within 180 days of the date of this notice as provided in Section 6104(d) of the Internal Revenue Code Telephone (419) 866-2566
#00603498