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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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 11-01-2009 , and ending 10-31-2010

G

Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ 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		A Employer identification number 38-2849841	
	Number and street (or P O box number if mail is not delivered to street address) 500 Hogsback Rd		Room/suite	B Telephone number (see page 10 of the instructions) (517) 244-2742
	City or town, state, and ZIP code Mason, MI 488549547		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		I Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input type="checkbox"/> \$ 293,786				

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 page 11 of 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)	3,250,000			
	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.	106	106		
	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				
Operating and Administrative Expenses	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	3,250,106	106		
	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)	62,400	0		62,400
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	16,391	0		16,391
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,220	0		2,220
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	81,011	0		81,011
	25 Contributions, gifts, grants paid	3,597,600			3,597,600
	26 Total expenses and disbursements. Add lines 24 and 25	3,678,611	0		3,678,611
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-428,505			
	b Net investment income (if negative, enter -0-)		106		
	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 page 15 of 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)	621,310	192,805	192,805
	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)	722,291	293,786	293,786	
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	722,291	293,786	
	30	Total net assets or fund balances (see page 17 of the instructions)	722,291	293,786	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	722,291	293,786	

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	722,291
2	Enter amount from Part I, line 27a	2	-428,505
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	293,786
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	293,786

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) <div><div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div></div>		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div><div>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8</div></div>		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 page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	3,498,781	1,266,156	2 763310
2007	4,370,464	625,218	6 990304
2006	3,825,272	1,848,194	2 069735
2005	4,712,663	5,862,902	0 803811
2004	4,123,357	4,995,775	0 825369
2 Total of line 1, column (d).			2 13 452529
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 2 690506
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.			4 1,090,222
5 Multiply line 4 by line 3.			5 2,933,249
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 1
7 Add lines 5 and 6.			7 2,933,250
8 Enter qualifying distributions from Part XII, line 4.			8 3,678,611
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 on page 18			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

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 instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

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-

6

Credits/Payments

a

2009 estimated tax payments and 2008 overpayment credited to 2009

6a

903

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.

8

Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2010 estimated tax 902 Refunded

1

1

0

1

0

1

903

902

0

Part VII-AStatements 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?

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c

Did the foundation file Form 1120-POL for this year?.

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

(1) On the foundation \$ 0 (2) On foundation managers \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0

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.

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

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?.

b

If "Yes," has it filed a tax return on Form 990-T for this year?.

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

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?

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV

8a

Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) MI

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .

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 on page 27)? If "Yes," complete Part XIV

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes

No

No

No

No

No

No

No

Yes

Yes

No

Yes

1a

1b

1c

2

3

4a

4b

5

6

7

8b

9

10

Form 990-PF (2009)

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).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website 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 page 20 of 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 2009?.	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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?. <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 page 20 of 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 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i>).	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 2009?	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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
	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 page 22 of 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 page 23 of 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

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 page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Frank M O chberg	Consulting	60,000
4211 Okemos Road Suite 6		
Okemos, MI 48864		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Support of "Mason Dart Trauma Project " The foundation paid for the services of a MD to assist with research & training programs that focus on families of victims of homicide	11,527
2 The foundation paid for the services of a MD to consult to the Dart Center for Journalism & Trauma (Univ of Wash) to improve media coverage of trauma, conflict and tragedy	23,646
3 The foundation paid for the services of a MD to consult with the Academy for Critical Incident Analysis at the John Jay College of Criminal Justice to support the development and dissemination of course curricula and supporting media for the teaching of critical incident analysis	10,487
4 The foundation paid for the services of a MD to consult with the Dart Society to support the advancement of compassionate and ethical coverage of trauma, conflict and soc, injustice	22,365

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	0
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	0

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	1,005,843
b	Average of monthly cash balances.	1b	100,981
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,106,824
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	1,106,824
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	16,602
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,090,222
6	Minimum investment return. Enter 5% of line 5.	6	54,511

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	54,511
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	1
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	54,510
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	54,510
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	54,510

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	3,678,611
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	3,678,611
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	1
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,678,610
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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				54,510
2 Undistributed income, if any, as of the end of 2008				
a Enter amount for 2008 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2009				
a From 2004.				
b From 2005.				
c From 2006.				
d From 2007. 3,752,153				
e From 2008.				
f Total of lines 3a through e.	3,752,153			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 3,678,611				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2009 distributable amount.				54,510
e Remaining amount distributed out of corpus	3,624,101			
5 Excess distributions carryover applied to 2009 (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	7,376,254			
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 page 27 of the instructions . . .		0		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the 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 page 27 of the instructions)	4,000,000			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	3,376,254			
10 Analysis of line 9				
a Excess from 2005.				
b Excess from 2006.				
c Excess from 2007.				
d Excess from 2008.				
e Excess from 2009. 3,376,254				

Part XIVPrivate Operating Foundations (see page 27 of 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 2009, 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) 2009	(b) 2008	(c) 2007	(d) 2006		
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 page 27 of 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 foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of 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.

Form 990-PF (2009)

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	3,597,600
b Approved for future payment				
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 page 28 of 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	106	
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		106	0
13 Total. Add line 12, columns (b), (d), and (e). 13					106

[illegible]

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

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
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 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			

[illegible]

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

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				
*****			2011-05-27	*****
Signature of officer or trustee			Date	Title

Paid Preparer's Use Only	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see Signature on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code		EIN	
	Phone no			

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div>	<div>OMB No 1545-0047</div>
		<div>2009</div>

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

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, 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 its Form 990, or check the box in the heading 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).

Part I Contributors (see Instructions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization Dart Foundation fka Solid Waste Management Foundation	Employer identification number 38-2849841
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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
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____

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></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
(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></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
(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></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
(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></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div> <div></div>	

Additional Data

Software ID: 09000028

Software Version: 2009.05090


EIN: 38-2849841

Name: Dart Foundation
fka Solid Waste Management Foundation

Form 990PF Part VIII 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 00	0	0	0
1952 Field Rd Sarasota, FL 34231				
Claire T Dart	Vice Pres, Treasurer, Dir 0 00	0	0	0
1952 Field Rd Sarasota, FL 34231				
Kenneth B Dart	Vice Pres, Director 0 00	0	0	0
PO Box 31300 Grand Cayman KY1-1206 CJ				
James D Lammers	Vice President 0 00	0	0	0
500 Hogsback Rd Mason, MI 488549547				
Francis X Liesman	Asst Secretary 0 00	0	0	0
500 Hogsback Rd Mason, MI 488549547				


Form 990PF Part XV Line 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				
All Faiths Food Bank8171 Blaikie Curt Sarasota, FL 34240	None	Public Charity	General support	2,500
Alzheimer's Association225 N Michigan Ave 17th Fl Chicago, IL 606017633	None	Public Charity	Zenith Fellows Program	100,000
American Cancer Society3100 West Rd Bldg 2 Ste 110 East Lansing, MI 48823	None	Public Charity	Mason Relay for Life Team	5,000
American Cancer Society4-A Oak Branch Dr Greensboro, NC 27407	None	Public Charity	Randleman Relay for Life	4,000
American Cancer Society8900 Carpenter Freeway Dallas, TX 75248	None	Public Charity	Waxahachie Relay for life team	3,586
American Cancer Society of Hart County468 Old Cut Rd Mundfordville, KY 42765	None	Public Charity	Relay for life team	2,500
American Cave Conservation Association IncPO Box 409 Horse Cave, KY 42749	None	Public Charity	General support	10,000
American Friends of the National Gallery of the Cayman Islands Foundation31 St James Ave Ste 560 Boston, MA 02116	None	Public Charity	Outreach programs 08-09 fiscal year	29,290
American Heart Association1212 Ashley Circle Ste 1 Bowling Green, KY 42104	None	Public Charity	General support-Heart Walk	2,500
American Red Cross-Dallas Area Chapter701 W 2nd Ave Corsicana, TX 75110	None	Public Charity	General support	2,000
American Red Cross-Mid Michigan Chapter1800 E Grand River Ave Lansing, MI 489097601	None	Public Charity	General support	60,000
ASSETS-Lancaster237 N Prince St Lancaster, PA 17603	None	Public Charity	General support	2,500
Aurora Public Library Foundation Inc1 E Benton St Aurora, IL 60505	None	Public Charity	General support-summer reading program	2,500
Big BrothersBig Sisters of the Sun Coast Inc101 W Venice Ave Ste 34 Venice, FL 34285	None	Public Charity	General support	1,000
Boys and Girls Clubs of Sarasota CountyPO Box 4068 Sarasota, FL 342304068	None	Public Charity	General support-sustain SMART Moves Resistance Prgm	50,000
Total  3a				3,597,600


Form 990PF Part XV Line 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				
Bridge of Hope Lancaster and Chester Counties822 Marietta Ave Ste 20 Lancaster, PA 17603	None	Public Charity	General support	5,000
Broward Education Foundation Inc610 NE 13 Avenue Pompano Beach, FL 33060	None	Public Charity	General support	2,000
Capital Area Community Services Inc1301 Rensen St Lansing, MI 489102819	None	Public Charity	General support	10,000
Capital Area Literacy Coalition1028 E Saginaw St Lansing, MI 48906	None	Public Charity	General support-Literacy Center	7,500
Capital Area United Way1111 Michigan Ave Ste 300 East Lansing, MI 48823	None	Public Charity	General support	11,300
Care Free Medical Inc5135 S Pennsylvania Ave Lansing, MI 48911	None	Public Charity	General Support	5,000
Caverna High School2276 S Dixie St Horse Cave, KY 42749	None	Sec 170(c) (1)	Educational supplies	3,700
Caverna Middle School2278 S Dixie St Horse Caye, KY 42749	None	Sec 170(c) (1)	Math books	4,900
Central Caribbean Marine InstitutePO Box 1461 Princeton, NJ 08540	None	Public Charity	Education program	50,000
Central Pennsylvania Food Bank3908 Corey Rd Harrisburg, PA 17109	None	Public Charity	General support	1,000
Child & Family Services Capital Area4287 Five Oaks Drive Lansing, MI 48911	None	Public Charity	Support of Angel House	5,000
Child Protection Center Inc1750 17th St Building L Sarasota, FL 34234	None	Public Charity	General support	2,000
Columbia UniversityMail Code 3800 New York, NY 10027	None	Sec 170(c) (1)	Dart Ctr for Journalism & Trauma	1,400,000
Competitive Enterprise Institute1001 Connecticut Ave NW Ste 1250 Washington, DC 20036	None	Public Charity	General support	2,500
Eaton Rapids Medical Center Foundation1500 S Main St Easton Rapids, MI 48827	None	Public Charity	Eaton Rapids Comm Hospital-new emergency dept	5,000
Total ▶ 3a				3,597,600


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Education Foundation for Waxachie ISD411 N Gibson St Waxahachie, TX 75165	None	Public Charity	Scholarship programs	3,500
Education Foundation of Sarasota County Inc1960 Landings Blvd Ste 326 Sarasota, FL 34231	None	Public Charity	General support - TeXcellence computer donation program	50,000
Ele's Place1145 W Oakland Lansing, MI 48915	None	Public Charity	Gift of friendship grant - general support	5,000
Ephrata Community HospitalPO Box 1002 Ephrata, PA 17522	None	Public Charity	Mammography project	8,333
EVE IncPO Box 14149 Lansing, MI 48901	None	Public Charity	General support	3,000
Friendship Community1149 East Oregon Rd Lititz, PA 17543	None	Public Charity	General support	3,000
Fulton Opera House Foundation12 N Prince St Lancaster, PA 176081865	None	Public Charity	General support	1,000
Haven Inc21441 Boca Rio Rd Boca Raton, FL 33433	None	Public Charity	Early Essentials for Workforce Readiness program	2,500
Helping All Recover Together IncPO Box 1009 Mundfordville, KY 42765	None	Public Charity	Heart County Repair Affair	1,000
Highfields IncPO Box 88 Onondaga, MI 49264	None	Public Charity	General support - challenge grant	25,000
Hiseville Elementary SchoolPO Box 29 Hiseville, KY 42152	None	Sec 170(c) (1)	Playground improvements	4,400
Impression 5 Science Center200 Museum Dr Lansing, MI 48933	None	Public Charity	Science education programs	40,000
Ingham Regional Healthcare Foundation401 W Greenlawn Ave Lansing, MI 489102819	None	Public Charity	Construction of the Chi Heart Surgery Ctr	50,000
Italy Independent School District300 South College Italy, TX 76651	None	Sec 170(c) (1)	Scholarship programs	3,500
ITECLansing1614 E Kalamazoo St Lansing, MI 48912	None	Public Charity	General support	15,000
Total  3a				3,597,600


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
John Jay College Foundation Inc899 Tenth Ave New York, NY 10019	None	Public Charity	Academy of Critical Incident Analysis	250,000
Johnson County Committee on Aging Inc503 Ferris Ave Ste D Waxahachie, TX 75165	None	Public Charity	Meals on Wheels of Johnson & Ellis counties	4,000
Junior Achievement of Central PA1322 Loop Rd Lancaster, PA 17601	None	Public Charity	General support	2,500
Juvenile Diabetes Research Foundation24359 Northwestern Hwy Ste 225 Southfield, MI 48075	None	Public Charity	Walk to cure diabetes	5,000
Kentucky Repertory TheatrePO Box 215 Horse Cave, KY 42749	None	Public Charity	General support - KY Theatre for Youth	5,000
Kids Hope USA100 S Pine Ste 280 Zeeland, MI 49464	None	Public Charity	General support	5,000
Lafayette Fire Company1836 Lincoln Highway East Lancaster, PA 176022790	None	Sec 170(c) (1)	New fire station	5,000
Lahey Clinic Inc41 Mall Rd Burlington, MA 018050105	None	Public Charity	Urologic Reconstructive Surgery Fund	35,000
Lancaster Cleft Palate Clinic223 North Lime St Lancaster, PA 176022790	None	Public Charity	General support	10,000
Lancaster County Career & Technology Foundation1730 Hans Herr Dr Willow Street, PA 17584	None	Public Charity	General support-scholarship program	2,500
Lancaster County Library125 N Duke St Lancaster, PA 176022790	None	Sec 170(c) (1)	Furniture	2,500
Lancaster Lebanon Science & Technology Alliance380 Arbor D Lancaster, PA 17601	None	Public Charity	Physics Olympics	1,000
Lancaster Symphony OrchestraPO Box 1281 Lancaster, PA 176081281	None	Public Charity	Sound Discovery Community Engagement Program	2,500
Lansing Community College Foundation520 N Capitol Ave Lansing, MI 489017210	None	Public Charity	Capital campaign- Health & Human Services Career Bld	50,000
Literacy Council of Lancaster-Lebanon38 West King St Lancaster, PA 17603	None	Public Charity	"Buck A Book" event	1,000
Total  3a				3,597,600


Form 990PF Part XV Line 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				
Lodi Adopt-A-Child IncPO Box 2479 Lodi, CA 952412479	None	Public Charity	Christmas with Santa	1,500
Lodi Public Library Foundation201 W Locust St Lodi, CA 95240	None	Public Charity	Structural upgrades	5,000
Mammoth Cave Resource Conservation and Development Area Inc975 Lovers Lane Bowling Green, KY 42103	None	Public Charity	Equipment purchases	23,000
Manhattan Institute for Policy Research52 Vanderbilt Ave New York, NY 10017	None	Public Charity	Center for Legal Policy	2,500
Manna House210 W Avenue F Midlothian, TX 76065	None	Public Charity	General support	2,500
March of Dimes Birth Defects National Foundation2450 Delhi Commerce Dr Ste 9B Holt, MI 48842	None	Public Charity	Walk America - MI & PA	900
Mason Public Schools Foundation118 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	2,000
Maypearl High School600 Phillips St Maypearl, TX 76064	None	Sec 170(c) (1)	General support and science equipment	3,500
Michigan State University MSU MuseumWest Circle Drive East Lansing, MI 488241045	None	Sec 170(c) (1)	2010 Great Lakes Folk Festival	5,000
Michigan State University - WKAR 23 212 Comm Arts Bldg East Lansing, MI 488241212	None	Sec 170(c) (1)	WKAR 23-underwrite "Cyberchase" for 52 weeks	5,250
Michigan State University300 Spartan Way East Lansing, MI 488241005	None	Sec 170(c) (1)	Michigan Science Olympiad state tournament	49,000
Michigan State University-Community Music School841 Timberline Ste B East Lansing, MI 48823	None	Sec 170(c) (1)	Music therapy program	5,699
Michigan State University-Dept of Mechanical Engineering1410 Engineering Building East Lansing, MI 488241226	None	Sec 170(c) (1)	Dart Day of Engineering Innovation and Creativity	10,000
Mid-Michigan Food Bank2116 Mint Rd Lansing, MI 48906	None	Pub Charity Rev Pr	General support	3,000
Total  3a				3,597,600


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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>				
Mutual Ground IncPO Box 843 Aurora,IL 60507	None	Public Charity	General support	5,000
Navarro College Foundation Inc3100 W Collin St Corsicana,TX 75110	None	Public Charity	Sholarship fund	5,000
Navarro County Food Pantry IncPO Box 1263 Corsicana,TX 75110	None	Public Charity	Food assistance	2,500
North Ellis County Outreach102 Waller St Red Oak,TX 75154	None	Public Charity	General support	2,500
North Museum Corporation400 College Ave Lancaster,PA 17603	None	Public Charity	Science & Engineering Education	19,500
Old Town Business & Art Development Assn1210 Turner St Lansing,MI 48906	None	Public Charity	Lansing's Jazz Fest 2010	1,000
Randolph Hospital Community Health FoundationPO Box 1048 Asheboro,NC 272041048	None	Public Charity	New Outpatient & Cancer Care Center	10,000
Red Oak Independent School District Education FoundationPO Box 9000 Red Oak,TX 75154	None	Public Charity	Scholarships for Dual Credit	5,000
Ronald McDonald House of Mid- Michigan121 S Holmes St Lansing,MI 48912	None	Public Charity	General support	10,000
Safe Place and Rape Crisis Center Inc2139 Main St Sarasota,FL 34237	None	Public Charity	General support	1,000
Salvation Army - Sarasota FLPO Box 2792 Sarasota,FL 342302792	None	Public Charity	General support	3,000
Sarasota Memorial Healthcare Foundation1838 Waldemere St Sarasota,FL 342392919	None	Public Charity	Emergency Care 24/7 capital campaign	10,000
Schreiber Pediatric Rehab Center of Lancaster County8625 Community Way Lancaster,PA 17603	None	Public Charity	Capital campaign	2,500
Shalom Partnership of Lancaster Inc 450 E Strawberry St Lancaster,PA 176022790	None	Public Charity	Tutorial program	4,000
SIRENEaton Shelter Inc245 S Cochran Charlotte,MI 48813	None	Public Charity	General support	3,000
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Southern Atelier Inc2017 Whitfield Park Dr Sarasota, FL 34243	None	Public Charity	Equipment and general support	4,850
Southside Community KitchenPO Box 80844 Lansing, MI 498080844	None	Public Charity	General support	1,500
Sparrow Foundation1110 E Michigan Ave Lansing, MI 489097980	None	Public Charity	Capital campaign-new stroke center	50,000
The Nature Conservancy101 E Grand River Ave Lansing, MI 489064348	None	Public Charity	Center for conservation science	30,000
United States Military Mothers & Friends Inc252 Brenneman Rd Lancaster, PA 17603	None	Public Charity	General support	3,500
United Way of Lancaster County630 Janet Avenue Lancaster, PA 176014589	None	Public Charity	General support	10,600
United Way of Sarasota County Inc 1445 2nd St Sarasota, FL 342364905	None	Public Charity	General support	15,000
Upper Leacock Fire CompanyPO Box 335 Leola, PA 175400335	None	Sec 170(c) (1)	General support	5,000
Upper Leacock Township War Memorial AssnPO Box 99 Leola, PA 17540	None	Public Charity	Capital improvements	500
Virginia Mason Medical CenterPO Box 900 M10-PSY Seattle, WA 9811110900	None	Public Charity	Dart Society	115,000
Virginia Mason Medical CenterPO Box 900 M10-PSY Seattle, WA 9811110900	None	Public Charity	Media Innovations	75,000
Virginia Mason Medical CenterPO Box 900 M10-PSY Seattle, WA 9811110900	None	Public Charity	Support Mason/Dart Trauma Project	160,000
Volunteers of America of Michigan430 North Larch St Lansing, MI 48912	None	Public Charity	New Hope Day Shelter Program	25,000
Washington Legal Foundation2009 Massachusetts Ave NW Washington, DC 20036	None	Public Charity	General support	2,500
Water Street Rescue MissionPO Box 7267 Lancaster, PA 17604	None	Public Charity	Medical Clinic	10,000
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Waxahachie CARE ServicesPO Box 371 Waxahachie, TX 75138	None	Public Charity	General support	3,500
William B Travis Elementary School 200 North Shawnee St Ennis, TX 75119	None	Sec 170(c) (1)	Literacy Closet	2,500
WLO C Clothes for Kids IncPO Box 98 Horse Caye, KY 42749	None	Public Charity	General support and clothing	2,000
Young Caymanian Leaders Foundation LimitedPO Box 30563SMB Grand Cayman KY1-1106 CJ	None	Pub Charity Rev Pr	Sponsor Young Caymanian Leaders Program	24,390
YWCA of Lancaster110 N Lime St Lancaster, PA 176022790	None	Public Charity	Race initiatives	3,000
American Cancer SocietyPO Box 869 Quitman, MS 39355	None	Public Charity	Quitman's Relay for Life Event (Clark County)	1,000
American River Parkway Foundation Inc5700 Arden Way Carmichael, CA 95608	None	Public Charity	Sponsor the 2010 Spring and Fall Cleanup	2,500
Americans for Prosperity Foundation 2111 Wilson Blvd Ste 350 Arlington, VA 22201	None	Public Charity	General support	1,000
Arabia Mountain High School6610 Browns Mill Road Lithonia, GA 30038	None	Public Charity	Science equipment for high school	2,230
Arch Street Center Inc223 W Orange Street Lancaster, PA 17603	None	Public Charity	General support-Lancaster's Adult Mental Health Comm	1,000
Art Council of Greater Lansing1208 Turner Street Lansing, MI 48906	None	Public Charity	General support - Holiday Glitter Event	1,000
Ayan Rand Institute2121 Alton Parkway Ste 250 Irvine, CA 92606	None	Public Charity	General support	5,500
Barren County Educational Foundation Inc202 W Washington Street Glasgow, KY 42141	None	Public Charity	General support and clothing	1,000
Barren County Educational Foundation Inc202 W Washington Street Glasgow, KY 42141	None	Public Charity	Environmental Science - GEAR UP Program	1,800
Behavior LinksPO Box 297855 Pembroke Pines, FL 33029	None	Public Charity	General support	1,500
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Big Brothers Big Sisters of Lancaster County Inc630 Janet Avenue Lancaster, PA 17601	None	Public Charity	General support - mentoring program	5,000
Boulware Mission Inc731 Hall Street Owensboro, KY 42303	None	Public Charity	General support	15,000
Bowling Green State University245 Business Administration Bldg BGSU Bowling Green, OH 43403	None	Public Charity	General support - 2011 Case Competition	10,000
Broward Sheriff's Office300 NE 2nd Street Deerfield Beach, FL 33441	None	Public Charity	General support	1,500
Burger King Cancer Caring Center 4117 Liberty Avenue Pittsburgh, PA 15224	None	Public Charity	General support	2,000
Christians United Outreach Center 135 Sunset Avenue Asheboro, NC 27204	None	Public Charity	General support	700
Christ's Home3182 Lincoln Highway East Paradise, PA 17562	None	Public Charity	General support	5,000
City of Randleman - Randleman Public Library101 Hilliary Street Randleman, NC 27317	None	Public Charity	General support	5,000
COBYS Family Services1417 Oregon Road Leola, PA 17540	None	Public Charity	General support	3,000
Corona Literary Society650 S Main Street Corona, CA 92882	None	Public Charity	General support	5,000
Corona-Norco United School District 2840 Clark Avenue Norco, CA 92860	None	Public Charity	General support - GATE program and equipment	10,000
Council for Economic Education122 E 42nd St Ste 2600 New York, NY 10168	None	Public Charity	General support	5,000
Cub Run Elementary School170 East Gap Hill Road Club Run, KY 42729	None	Public Charity	General support	4,935
Deerfield Beach Rotary Fund IncPO Box 100 Deerfield Beach, FL 33443	None	Public Charity	General support - Youth Scholarship Program	5,000
Diocese of Harrisburg4800 Union Deposit Road Harrisburg, PA 17111	None	Public Charity	General support	5,000
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Donley Elementary2961 Lake Lansing Road East Lansing, MI 48823	None	Public Charity	General support	3,400
Eaton Rapids Public Schools Education Foundation IncPO Box 406 Eaton Rapids, MI 48827	None	Public Charity	General support - 2010/2011 Destination Imagination Reg Tournament	1,200
Family Counseling Service of Aurora70 S River Street Aurora, IL 60506	None	Public Charity	General support	2,500
Fernbank Science Center156 Heaton Prk Drive NE Atlanta, GA 30307	None	Public Charity	General support	2,300
FishHawk Creek Elementary16815 Dorman Road Lithia, FL 33547	None	Public Charity	General support - science, math & engineering materials	4,232
Foundation for Teaching Economics260 Russell Blvd Suite B Davis, CA 956163839	None	Public Charity	General support	5,000
Friends of Birch State Park Inc3109 East Sunrise Boulevard Fort Lauderdale, FL 33304	None	Public Charity	General support	600
Gateway Community Services2875 Northwind Dr Ste 105 East Lansing, MI 488233157	None	Public Charity	General support	1,000
Glasgow Independent Schools1108 Cleveland Avenue Glasgow, KY 42141	None	Public Charity	General support	5,250
Gombert Elementary School2707 Ridge Road Aurora, IL 60504	None	Public Charity	General support	1,000
Grace Lutheran Church212 S Sherman Street Leslie, MI 49251	None	Public Charity	General support	300
Green County Middle School106 Brummal Ave PO Box 176 Greensburg, KY 42743	None	Public Charity	General support	5,000
Hart County Schools511 West Union Street Mundfordville, KY 42765	None	Public Charity	General support	2,200
Haven House121 Whitehills Dr PO Box 961 East Lansing, MI 48826	None	Public Charity	General support	1,000
Hesed House Inc659 South River Street Aurora, IL 605065551	None	Public Charity	General support	5,000
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Historic Clarke County IncPO Box 172 Quitman, MS 39355	None	Public Charity	General support	5,000
Hope D Wall School449 W New Indian Trail Aurora, IL 60506		Public Charity	General support	700
Hospice of Lansing4052 Legacy Pkwy Ste 200 Lansing, MI 48911	None	Public Charity	General support - dementia program	18,500
Jack McGovern Coats Disease Foundation20 Park Road Ste E Burlingame, CA 94010	None	Public Charity	General support	1,000
Jackson Elementary School502 East Gilchrist Plant City, FL 33563	None	Public Charity	General support	4,687
John W Gates Elementary School800 Seventh Avenue Aurora, IL 60505	None	Public Charity	General support	1,200
Junior AchievementMcDonald Square Second Floor Fort George Town KY-1103 CJ	None	Public Charity	General support	6,098
Junior Achievement of Mid Michigan600 W Saint Joseph St 2-G Lansing, MI 48933	None	Public Charity	General support	5,000
Junior Achivement of S Central Kenutcky IncPO Box 113 W Public Sq Ste 300 Glasgow, KY 42142	None	Public Charity	General support	1,000
Kendal County Food Pantry1204A Deer Street Yorkville, IL 60560	None	Public Charity	General support	5,000
Kiwanis Club of Deerfield Beach Charitable Foundation Inc1215 E Hillsboro Blvd Deerfield Beach, FL 33441	None	Pulbic Charity	General support	1,000
Lancaster Catholic High School650 Juliette Ave Lancaster, PA 17601	None	Public Charity	General support	3,000
Lancaster Farmland Trust125 Lancaster Ave Strasburg, PA 71579	None	Public Charity	General support	1,000
LeGrande Elementary SchoolLeGrande School Rd Horse Cave, KY 42749	None	Public Charity	General support - Playground equipment	5,000
LeGrande Elementary SchoolLeGrande School Rd Horse Cave, KY 42749	None	Public Charity	General support - Student field trips	2,500
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Lodi Arts Foundation125 S Hutchins Street Lodi, CA 95240	None	Public Charity	General support	1,500
Loma Linda UniversityMagan Hall Loma Linda, CA 92350	None	Public Charity	General support - sponsor "Si Se Puede" Summer 2010	24,780
Mackinac Center for Public Policy140 West Main St PO Box 568 Midland, MI 48640	None	Public Charity	General support - MI Science magazine	10,000
March of Dimes Foundation160 S Progress Ave Ste 1A Harrisburg, PA 17109	None	Public Charity	General support - March for Babies	2,000
Mason Historical SocietyPO Box 44 Mason, MI 48854	None	Pulbic Charity	General support - 2010/2011 Destination Imagination Reg Tournament	1,000
Mayors Beautification Program IncPO Box 2104 Tampa, FL 33601	None	Public Charity	General support - Hillsborough River & Waterways Cleanup	2,500
Memorial Elementary School1400 N Jackson Hwy Hardyville, KY 42746	None	Public Charity	General support - cafeteria mural project	2,000
Mote Marine Laboratory1600 Kent Thompson Parkway Sarasota, FL 34236	None	Pulbic Charity	General support - study of climate change on coral reefs	60,000
Nancy Hill Elementary School724 Pennsylvania Ave Aurora, IL 60506	None	Public Charity	General support - STEM Projects Lunch Club supplies	1,100
Nieman Foundation at Harvard UniversityOne Francis Ave Cambridge, MA 02138	None	Public Charity	General support - Journalism	75,000
North Aurora Mothers ClubPO Box 57 North Aurora, IL 60542	None	Public Charity	General support	5,000
Olney C Allen Elementary School700 S Farnsworth Ave Aurora, IL 60505	None	Public Charity	General support	1,300
Our City Forest151 West Mission Street Ste 151 San Jose, CA 95110	None	Public Charity	General support	500
Park City Elementary School45 Indian Mill Road PO Box 45 Park City, KY 42160	None	Public Charity	General support	4,400
Pennsylvania Breast Cancer Coalition344 N Reading Road Ephrata, PA 17522	None	Public Charity	General support - Breast Cancer Sponsoship 2010	1,000
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Randleman High School100 Swaim Street Randleman, NC 27317	None	Public Charity	General support - computer for health classroom	1,100
Randolph County Schools - Franklinville Elementary School2222-C South Fayetteville St Asheboro, NC 27205	None	Public Charity	Purchase educational software	1,500
Randolph County Schools - New Market Elementary School2222-C South Fayetteville St Asheboro, NC 27205	None	Public Charity	Purchase smartboards	1,500
Ramdolph County Schools - Southwestern Randolph High School2222-C South Fayetteville St Asheboro, NC 27205	None	Public Charity	Purchase computer and software equipmenPt	1,200
Reba O Steck Elementary School460 Inverness Drive Aurora, IL 60504	None	Public Charity	Purchase of video and camera equipment	1,100
Refugee Development Center122 S Pennsylvania Ave Lansing, MI 48912	None	Public Charity	Purchase computers, math programs, graphing calculators	3,700
SACA Development Corporation453 S Lime St Ste B Lancaster, PA 17602	None	Public Charity	Construction of a technology training center	8,000
Salvation Army - Longview TXPO Box 12881 Longview, TX 75607	None	Public Charity	General support - 2010/2011 Destination Imagination Reg Tournament	2,000
Sam Houston Elementary1701 S Hall Street Ennis, TX 75120	None	Public Charity	Equipment for Science Laboratory	2,500
Sertoma FoundationPO Box 1061 Lancaster, PA 17608	None	Public Charity	Leadership development for high-risk youth	3,000
Shake-A-Leg Miami2620 S Bayshore Drive Miami, FL 33133	None	Public Charity	Exepenses for school year and summer programming	1,500
Smith Elementary School1332 Robinwood Drive Aurora, IL 60506	None	Public Charity	Purchase wireless antenna and science kits	1,100
Temple Hill Elementary8788 Tompkinsville Rd Glasgow, KY 42141	None	Public Charity	Purchase of GPS unit & accessories	2,490
The Center for Courageous Kids1501 Burnley Road Scottsville, KY 42164	None	Public Charity	General support - sponsor campers	10,000
The Childrens Museum of Lancaster721 Landis Valley Road Lancaster, PA 17601	None	Public Charity	General support - Gold Mile sponsor 2010	800
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The Foundation for Community and Family Health815 W Sixth Street Ste 10 Corona, CA 92882	None	Public Charity	General support	5,000
The Lancaster Foundation for Educational Enrichmentc/o MP McCaskey HS 445 N Reservoir Street Lancaster, PA 17602	None	Public Charity	Technology carts for King Elementary School	5,000
Todd Early Childhood Center100 Oak Avenue Aurora, IL 60506	None	Public Charity	Purchse of books for library	1,000
Tomorrow's Rainbow Inc4341 NW 39th Avenue Coconut Creek, FL 33073	None	Pulbic Charity	General support	1,500
Tri-County Office on Aging5303 S Cedart Street Lansing, MI 489113800	None	Public Charity	Meals on Wheels - Lansing	2,000
Visiting Nurse Association of Fox Valley400 N Highland Avenue Auroa, IL 60506	None	Public Charity	General support - Diabetes program	5,000
West Aurora High School1201 W New York Street Aurora, IL 488241212	None	Public Charity	General support	1,000
Women in Distress of Broward County IncPO Box 676 Ft Laurderdale, FL 33302	None	Public Charity	General support - children's prorgam	2,000
Total  3a				3,597,600

TY 2009 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	0	0
RBC MM	AT COST	192,805	192,805

TY 2009 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
State of Mich filing fees	20	0		20
Professionals expense reimb	2,200	0		2,200

TY 2009 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	60,000	0		60,000
Secretarial fees	2,400	0		2,400

TY 2009 Substantial Contributors Schedule

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

Name	Address
William & Claire Dart Foundation	500 Hogsback Rd Mason, MI 48854
Robert C Dart Foundation	500 Hogsback Rd Mason, MI 48854