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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

**2010**

For calendar year 2010, or tax year beginning 11-01-2010 , and ending 10-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

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 ☐

**D 1.** Foreign organizations, check here ☐

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

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

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

**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16)☒ \$ 237,871

**J** Accounting method ☒ Cash ☐ 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 page 11 of the instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule)	3,465,000			
	<b>2</b> Check <input checked="" type="checkbox"/> <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities. . . . .	92	92		
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a _____				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . .		0		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
Operating and Administrative Expenses	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .				
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	3,465,092	92		
	<b>13</b> Compensation of officers, directors, trustees, etc	0	0		0
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule). . . . .				
	<b>b</b> Accounting fees (attach schedule). . . . .				
	<b>c</b> Other professional fees (attach schedule) . . . . .	62,400	0		62,400
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see page 14 of the instructions)				
	<b>19</b> Depreciation (attach schedule) and depletion . . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .	16,090	0		16,090
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule). . . . .	2,241	0		2,241
	<b>24 Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	80,731	0		80,731
	<b>25</b> Contributions, gifts, grants paid. . . . .	3,435,276			3,435,276
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	3,516,007	0		3,516,007
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	-50,915			
	<b>b Net investment income</b> (if negative, enter -0-)		92		
	<b>c Adjusted net income</b> (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.


Cat No 11289X

Form **990-PF** (2010)

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
	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) . . . . .	192,805 	136,890
	14	Land, buildings, and equipment basis ▶ _____ 20,624 Less accumulated depreciation (attach schedule) ▶ _____ 20,624		
Liabilities	15	Other assets (describe ▶ _____)		
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	293,786	237,871
	17	Accounts payable and accrued expenses . . . . .		
	18	Grants payable . . . . .		
	19	Deferred revenue . . . . .		
	20	Loans from officers, directors, trustees, and other disqualified persons		
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule) . . . . .		
	22	Other liabilities (describe ▶ _____)		
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0
		<b>Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>		
	24	Unrestricted . . . . .		
	25	Temporarily restricted . . . . .		
	26	Permanently restricted . . . . .		
		<b>Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/></b> <b>and complete lines 27 through 31.</b>		
	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	293,786	237,871
	30	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	293,786	237,871
	31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	293,786	237,871

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	293,786
2	Enter amount from Part I, line 27a . . . . .	2	-50,915
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	242,871
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	5,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	237,871

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>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>				2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <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>				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))	
2009	3,678,610	1,090,222	3 374184	
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	
2 Total of line 1, column (d).			2	16 001344
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	3 200269
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.			4	899,748
5 Multiply line 4 by line 3.			5	2,879,436
6 Enter 1% of net investment income (1% of Part I, line 27b).			6	1
7 Add lines 5 and 6.			7	2,879,437
8 Enter qualifying distributions from Part XII, line 4.			8	3,516,007
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 <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	1
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2. . . . .		3	1
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	1
6		Credits/Payments			
a		2010 estimated tax payments and 2009 overpayment credited to 2010	6a	902	
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	902
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	901
11		Enter the amount of line 10 to be Credited to 2011 estimated tax <input checked="" type="checkbox"/> 901	Refunded <input type="checkbox"/>	11	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? . . . . .		Yes	No
		1a		No
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)? . . . . .			No
	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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 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.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes	

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 <a href="http://www.guidestar.org">www.guidestar.org</a>	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 <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	16		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

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? ( <b>Exception.</b> 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 <b>any</b> 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 2010? . . . . .	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? . . . . . <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 <b>not</b> 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 <b>all</b> 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 2010 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 2010.</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 2010?	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 <b>any</b> 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 Ochberg	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	18,379
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	14,953
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	8,467
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	24,075

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> None	0
<b>2</b>	
All other program-related investments See page 24 of the instructions	
<b>3</b>	
<b>Total.</b> 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	812,469
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	913,450
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	913,450
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	13,702
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	899,748
6	Minimum investment return. Enter 5% of line 5. . . . .	6	44,987

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	44,987
2a	Tax on investment income for 2010 from Part VI, line 5. . . . .	2a	1
b	Income tax for 2010 (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	44,986
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	44,986
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	44,986

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	3,516,007
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	3,516,007
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	3,516,006
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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				44,986
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005. . . . .				
b From 2006. . . . .				
c From 2007. . . . .				
d From 2008. . . . .				
e From 2009. . . . .	3,376,254			
f Total of lines 3a through e. . . . .	3,376,254			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 3,516,007				
a Applied to 2009, 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 2010 distributable amount. . . . .				44,986
e Remaining amount distributed out of corpus	3,471,021			
5 Excess distributions carryover applied to 2010 (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	6,847,275			
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 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . .				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). . . . .	0			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. . . . .	6,847,275			
10 Analysis of line 9				
a Excess from 2006. . . .				
b Excess from 2007. . . .				
c Excess from 2008. . . .				
d Excess from 2009. . . .	3,376,254			
e Excess from 2010. . . .	3,471,021			

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 2010, 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) 2010	(b) 2009	(c) 2008	(d) 2007	
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 (2010)

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	3,435,276
b Approved for future payment				
Total . . . . .			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2010)

## Part XVII

<b>1</b> 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
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash.		<b>1a(1)</b>	No
<b>(2)</b> Other assets.		<b>1a(2)</b>	No
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization.		<b>1b(1)</b>	No
<b>(2)</b> Purchases of assets from a noncharitable exempt organization.		<b>1b(2)</b>	No
<b>(3)</b> Rental of facilities, equipment, or other assets.		<b>1b(3)</b>	No
<b>(4)</b> Reimbursement arrangements.		<b>1b(4)</b>	No
<b>(5)</b> Loans or loan guarantees.		<b>1b(5)</b>	No
<b>(6)</b> Performance of services or membership or fundraising solicitations.		<b>1b(6)</b>	No
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		<b>1c</b>	No
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> 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>b</b> If "Yes," complete the following schedule		
<b>(a)</b> Name of organization	<b>(b)</b> Type of organization	<b>(c)</b> 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				
	*****			2012-06-14	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature		Date	Check if self-employed <input checked="" type="checkbox"/>
Firm's name			Firm's EIN		
Firm's address			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>2010</div>

<div>Name of organization</div> <div>Dart Foundation fka Solid Waste Management Foundation</div>	<div>Employer identification number</div> <div>38-2849841</div>
--	---

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 <b>not</b> 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 33<sup>1</sup>/<sub>3</sub>% 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 on lin 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)





<b>Name of organization</b> Dart Foundation fka Solid Waste Management Foundation	<b>Employer identification number</b>  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>	\$ <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>	\$ <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>	\$ <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>	\$ <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>	\$ <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>	\$ <div></div>	<div></div>

<b>Name of organization</b> Dart Foundation fka Solid Waste Management Foundation	<b>Employer identification number</b>  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:  
Software Version:  
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)				
<b>a</b> <i>Paid during the year</i>				
Alpha & Omega Community Center 708 Waback Road Lancaster, PA 17603	None	Public Charity	General Support	800
All Faiths Food Bank 8171 Blaikie Curt Sarasota, FL 34240	None	Public Charity	General support	3,000
Alzheimer's Association 225 N Michigan Ave 17th Fl Chicago, IL 606017633	None	Public Charity	Zenith Fellows Program	100,000
American Cancer Society 3100 West Rd Bldg 2 Ste 110 East Lansing, MI 48823	None	Public Charity	Mason Relay for Life Team	5,000
American Cancer Society 4-A Oak Branch Dr Greensboro, NC 27407	None	Public Charity	Randleman Relay for Life	4,000
American Cancer Society 8900 Carpenter Freeway Dallas, TX 75248	None	Public Charity	Waxahachie Relay for life team	11,016
American Cancer Society PO Box 869 Quitman, MS 39355	None	Public Charity	Quitman's Relay for Life Event (Clark County)	1,000
American Cancer Society of Hart County 468 Old Cut Rd Mundfordville, KY 42765	None	Public Charity	Relay for life team	2,500
American Friends of the National Gallery of the Cayman Islands Foundation 31 St James Ave Ste 560 Boston, MA 02116	None	Public Charity	Outreach programs 08-09 fiscal year	29,268
American Red Cross- Greensboro Chapter 1501 Yanceyville Street Greensboro, NC 27405	None	Public Charity	General support-Disaster Relief NC	1,000
American Red Cross-Dallas Area Chapter 701 W 2nd Ave Corsicana, TX 75110	None	Public Charity	General support	5,000
American Red Cross-Mid Michigan Chapter 1800 E Grand River Ave Lansing, MI 489097601	None	Public Charity	General support	65,000
American River Parkway Foundation Inc 5700 Arden Way Carmichael, CA 95608	None	Public Charity	Sponsor the 2010 Spring and Fall Cleanup	1,000
Americans for Prosperity Foundation 2111 Wilson Blvd Ste 350 Arlington, VA 22201	None	Public Charity	General support	1,000
Asian Pacific Rim Foundatcion PO Box 22973 Sacramento, CA 95822	None	Public Charity	Event Sponsorship	1,700
<b>Total . . . . .</b>  <b>3a</b>				3,435,276


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)				
<b>a</b> <i>Paid during the year</i>				
Arch Street Center Inc 223 W Orange Street Lancaster, PA 17603	None	Public Charity	General support-Lancaster's Adult Mental Health Comm	1,000
Association for Individual Development 309 W New Indian Trail Court Aurora, IL 60506	None	Public Charity	General support	2,500
Aurora Public Library Foundation Inc 1 E Benton St Aurora, IL 60505	None	Public Charity	General support-summer reading program	2,000
Back to Basics Inc 13754 Green Tree Trail Wellington, FL 33414	None	Public Charity	General Support	1,000
Barren County Educational Foundation Inc 202 W Washington Street Glasgow, KY 42141	None	Public Charity	Graphing calculators for school	1,000
Barren River Animal Welfare Association 175 Trojan Trail Glasgow, KY 42141	None	Public Charity	General Support	2,500
Big Brothers Big Sisters of Lancaster County Inc 630 Janet Avenue Lancaster, PA 17601	None	Public Charity	General support - mentoring program	2,500
Big BrothersBig Sisters of South Central Kentucky 716 East 10th Ave Bowling Green, KY 42101	None	Public Charity	General support	1,000
Boulware Mission Inc 731 Hall Street Owensboro, KY 42303	None	Public Charity	General support	10,000
Boys and Girls Club of Lodi PO Box 244 Lodi, CA 95241	None	Public Charity	General support	3,000
Boys and Girls Clubs of Sarasota County PO Box 4068 Sarasota, FL 342304068	None	Public Charity	General support-sustain SMART Moves Resistance Prgm	50,000
Boys and Girls Clubs of Thurston County 3003 Sunset Way WE Tumwater, WA 98501	None	Public Charity	General support	2,500
Bridge of Hope Lancaster and Chester Counties 822 Marietta Ave Ste 20 Lancaster, PA 17603	None	Public Charity	General support	5,000
Broward Education Foundation Inc 610 NE 13 Avenue Pompano Beach, FL 33060	None	Public Charity	General support	600
Broward Sheriff's Office 300 NE 2nd Street Deerfield Beach, FL 33441	None	Public Charity	General support	900
<b>Total . . . . .</b>  <b>3a</b>				3,435,276


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				
Burger King Cancer Caring Center 4117 Liberty Avenue Pittsburgh, PA 15224	None	Public Charity	General support	1,000
Capital Area Community Services Inc 1301 Rensen St Lansing, MI 489102819	None	Public Charity	General support	10,000
Capital Area Down Syndrome Association PO Box 25112 Lansing, MI 48909	None	Public Charity	General support- Zoo Event	1,000
Capital Area Literacy Coalition 1028 E Saginaw St Lansing, MI 48906	None	Public Charity	General support-Literacy Center	18,032
Capital Area United Way 1111 Michigan Ave Ste 300 East Lansing, MI 48823	None	Public Charity	General support	11,175
Capital Region Community Foundation 330 Marshall Street Lansing, MI 48912	None	Public Charity	Mason Promise Scholarship/LCAN	37,500
Cato Institute 1000 Massachusetts Ave NW Washington, DC 20001	None	Public Charity	Book publishing support	10,000
Caverna Elementary School 1106 North Dixie Hwy Cave City, KY 42127	None	Sec 170(c)(1)	Playground equipment	3,000
Children's Diagnostic & Treatment Center 1401 S Federal Highway Fort Lauderdale, FL 33318	None	Sec 170(b)(1)(A)(ii)	General Support	1,000
Children's Museum of Lancaster 721 Landis Valley Road Lancaster, PA 17601	None	Public Charity	General Support	800
CHUM Therapeutic Riding PO Box 14149 Mason, MI 48854	None	Public Charity	Sponsor for Event	300
Church World Service PO Box 968 Elkhart, IN 46615	None	Public Charity	New Holland Crop Walk	500
Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08540	None	Public Charity	Education program	65,415
Central Pennsylvania Food Bank 3908 Corey Rd Harrisburg, PA 17109	None	Public Charity	General support	1,500
Child Protection Center Inc 1750 17th St Building L Sarasota, FL 34234	None	Public Charity	General support	2,000
Total . . . . . 3a				3,435,276

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)				
<b>a</b> <i>Paid during the year</i>				
Christ's Home 3182 Lincoln Highway East Paradise, PA 17562	None	Public Charity	General support	5,000
Christians United Outreach Center 135 Sunset Avenue Asheboro, NC 27204	None	Public Charity	General support	1,000
City of SAn Jose 200 E Santa Clara Street San Jose, CA 95113	None	Government Unit	Great American Litter Pick Up	1,000
Columbia University Mail Code 3800 New York, NY 10027	None	Sec 170(c)(1)	Dart Ctr for Journalism & Trauma	1,400,000
Community Haven for Adults and Children with Disabilities Inc 4405 DeSoto Rd Sarasota, FL 34235	None	Public Charity	General support	1,000
Community Actoin of Southern Kentucky Inc 920 Beauty Avenue PO Box 90014 Bowling Green, KY 42102	None	509(a)(2)	General support	2,500
Corona-Norco Settlement House Inc 507 South Vicentia Ave 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	2,500
Corona-Norco YMCA 1331 River Road Corona, CA 92880	None	Public Charity	Field trips	5,000
Crispus Attucks Community Center 407 Howard Ave Lancaster, PA 17608	None	Public Charity	Summer science camp	5,000
Corona-Norco United Way 815 W 6th Street Suite 160 Corona, CA 92882	None	Public Charity	General support	2,500
Dansville Schools Education Foundation PO Box 202 Dansville, MI 48819	None	Public Charity	Education program	2,500
Deerfield Beach Rotary Fund Inc PO Box 100 Deerfield Beach, FL 33443	None	Public Charity	General support - Youth Scholarship Program	5,000
DeKalb Medical Center Foundation Inc 2701 North Decatur Road Decatur, GA 30033	None	Supporting Org 509(a)	General support	1,000
Education Foundation of Sarasota County Inc 1960 Landings Blvd Ste 326 Sarasota, FL 34231	None	Public Charity	General support - TeXcellence computer donation prog	65,000
<b>Total . . . . .</b>  <b>3a</b>				3,435,276

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Ephrata Community Hospital PO Box 1002 Ephrata,PA 17522	None	Public Charity	Mammography project	8,334
EVE Inc PO Box 14149 Lansing,MI 48901	None	Public Charity	General support	2,000
Family Counseling Service of Aurora 70 S River Street Aurora,IL 60506	None	Public Charity	General support	2,500
Forty Carrots of Sarasota Inc 1500 S Tuttle Ave Sarasota,FL 34239	None	Public Charity	On Wheels Program	66,700
Foundation for Teaching Economics 260 Russell Blvd Suite B Davis,CA 956163839	None	Public Charity	General support	5,000
Friends of Disabled Adults and Children Too Inc 4900 Lewis Rd Stone Mountain,GA 30083	None	Public Charity	Durable Medical Equipment Program	5,000
Friends of Fenner Nature Center 2020 E Mt Hope Ave Lansing,MI 489104257	None	Public Charity	Norris Angels Walk for Nature Education	5,000
Friends of the Los Angeles River 570 w Avenue 26 Ste 250 Los Angeles,CA 90065	None	Public Charity	River clean-up sponsor	5,000
Friendship Community 1149 East Oregon Rd Lititz,PA 17543	None	Public Charity	General support	3,000
Fulton Opera House Foundation 12 N Prince St Lancaster,PA 176081865	None	Public Charity	General Support	1,000
Girl Scouts of Gulfcoast Florida Inc 2909 Olympic Street Sarasota,FL 34231	None	Public Charity	Signage at headquarters	5,000
Habitat for Humanity South Palm Beach County 100 E Linton Blvd Ste 203A Delray Beach,FL 33483	None	Public Charity	Construction of a local home	2,000
Heritage Foundation 214 Massachusetts Ave NE Washington,DC 200024999	None	Public Charity	General support	2,500
Hesed House Inc 659 South River Street Aurora,IL 605065551	None	Public Charity	General support	2,500
Highfields Inc PO Box 88 Onondaga,MI 49264	None	Public Charity	General support - challenge grant	20,000
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Historic Clarke County Inc PO Box 172 Quitman, MS 39355	None	Public Charity	General support	5,000
Horses and the Handicapped of South Florida Inc PO Box 273542 Coconut Creek, FL 33427	None	Public Charity	Equipment and general support	1,500
Hospice & Palliative Care of the Ohio Valley Inc 35419 WAthens Crossing Owensboro, KY 42301	None	Public Charity	General support	5,000
Ingham Intermediate School District 2630 W Howell Rd Mason, MI 48854	None	Sec 170(c) (1)	General support-CHAMP and MASCOTT programs	70,500
Ingham Regional Healthcare Foundation 401 W Greenlawn Ave Lansing, MI 489102819	None	Public Charity	Construction of the Chi Heart Surgery Ctr	50,000
Inland Empire Rescue Mission Inc One Hope Drive Tustin, CA 92782	None	Public Charity	Computers	2,500
ITECLansing 1614 E Kalamazoo St Lansing, MI 48912	None	Public Charity	General support	15,000
John Jay College Foundation Inc 899 Tenth Ave New York, NY 10019	None	Public Charity	Academy of Critical Incident Analysis	250,000
Junior Achievement McDonald Square Second Floor Fort George Town KY-1103 CJ	None	Public Charity	General support	12,196
Junior Achievement of Central PA 1322 Loop Rd Lancaster, PA 17601	None	Public Charity	General support	2,900
Junior Achievement of Mid Michigan 600 W Saint Joseph St 2-G Lansing, MI 48933	None	Public Charity	General support	15,000
Juvenile Diabetes Research Foundation 24359 Northwestern Hwy Ste 225 Southfield, MI 48075	None	Public Charity	Walk to cure diabetes	5,000
Keep America Beautiful 1010 Washington BLvd Stamford, CT 06901	None	Public Charity	General support	5,000
Kendal County Food Pantry 1204A Deer Street Yorkville, IL 60560	None	Public Charity	General support	1,500
Kentucky Repertory Theatre PO Box 215 Horse Cave, KY 42749	None	Public Charity	General support - KY Theatre for Youth	5,000
<b>Total . . . . .</b>  <b>3a</b>				3,435,276


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Kids Hope USA 100 S Pine Ste 280 Zeeland, MI 49464	None	Public Charity	General support	5,000
Kids Repair Program 5815 Wise Rd Lansing, MI 48911	None	Public Charity	General support	500
Lahey Clinic Inc 41 Mall Rd Burlington, MA 018050105	None	Public Charity	Urologic Reconstructive Surgery Fund	35,000
Lancaster Area Habitat for Humanity 443 Fairview Avenue Lancaster, PA 17603	None	Public Charity	General Support	5,000
Lancaster Cleft Palate Clinic 223 North Lime St Lancaster, PA 176022790	None	Public Charity	General support	10,000
Lancaster County Career & Technology Foundation 1730 Hans Herr Dr Willow Street, PA 17584	None	Public Charity	General support-scholarship program	5,000
Lancaster Farmland Trust 125 Lancaster Ave Strasburg, PA 71579	None	Public Charity	General support	500
Lancaster Symphony Orchestra PO Box 1281 Lancaster, PA 176081281	None	Public Charity	Sound Discovery Community Engagement Program	2,500
Lansing Community College Foundation 520 N Capitol Ave Lansing, MI 489017210	None	Public Charity	Capital campaign- Health & Human Services Career Bld	50,000
Lansing School District 519 W Kalamazoo St Lansing, MI 48933	None	Sec 170(c) (1)	INSIGHTS program	7,250
Little Angels Center for Exceptional Care 1435 Summit Street Elgin, IL 60120	None	Public Charity	Van	2,500
Literacy Council of Lancaster-Lebanon 38 West King St Lancaster, PA 17603	None	Public Charity	"Buck A Book" event	1,000
Lodi Adopt-A-Child Inc PO Box 2479 Lodi, CA 952412479	None	Public Charity	Christmas with Santa	1,300
Lodi Public Library Foundation 201 W Locust St Lodi, CA 95240	None	Public Charity	Structural upgrades	2,500
Lodi Sports Foundation PO Box 608 Lodi, CA 95241	None	Public Charity	Renovation	2,500
<b>Total . . . . .</b>  <b>3a</b>				3,435,276


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Mammoth Cave Resource Conservation and Development Area Inc 975 Lovers Lane Bowling Green,KY 42103	None	Public Charity	Equipment purchases	8,000
Manhattan Institute for Policy Research 52 Vanderbilt Ave New York,NY 10017	None	Public Charity	Center for Legal Policy	2,500
March of Dimes Foundation 160 S Progress Ave Ste 1A Harrisburg, PA 17109	None	Public Charity	General support - March for Babies	2,000
Mason Public Schools Foundation 118 W Oak St Mason,MI 48854	None	Sec 170(c) (1)	General support	5,000
Mayor's Feed the Hungry Program Inc PO Box 1992 Sarasota,FL 342304068	None	Public Charity	General support	3,000
Mayors Beautification Program Inc PO Box 2104 Tampa,FL 33601	None	Public Charity	General support - Hillsborough River & Waterways Cle	2,500
Maypearl High School 600 Phillips St Maypearl,TX 76064	None	Sec 170(c) (1)	General support and science equipment	2,000
Metcalf County Library Board PO Box 626 Edmonton, KY 42129	None	Public Charity	Children's programming	1,000
Michigan 4H Foundation 240 Spartan Way East Lansing,MI 48824	None	Public Charity	Science Workshop	5,000
Michigan State University MSU Museum West Circle Drive East Lansing,MI 488241045	None	Sec 170(c) (1)	2011 Great Lakes Folk Festival	5,000
Michigan Council on Economic Education 41500 Garden Brook Novi,MI 48375	None	Public Charity	General support	5,000
Michigan State University 300 Spartan Way East Lansing,MI 488241005	None	Sec 170(c) (1)	Michigan Science Olympiad state tournament	49,000
Michigan State University - WKAR 23 212 Comm Arts Bldg East Lansing,MI 488241212	None	Sec 170(c) (1)	WKAR 23-underwrite "Cyberchase" for 52 weeks	5,000
Michigan State University-Dept of Mechanical Engineering 1410 Engineering Building East Lansing,MI 488241226	None	Sec 170(c) (1)	Dart Day of Engineering Innovation and Creativity	10,000
Milagro House 669 W Chestnut Street Lancaster, PA 17603	None	Public Charity	General Support	2,500
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Mid-Michigan Food Bank 2116 Mint Rd Lansing, MI 48906	None	Pub Charity Rev Pr	General support	3,000
Midwest Shelter for Homeless Veterans Inc 119 N West Street Wheaton, IL 60187	None	Public Charity	General Support	2,500
Mote Marine Laboratory 1600 Kent Thompson Parkway Sarasota, FL 34236	None	Pulbic Charity	General support - study of climate change on coral r	90,000
Mutual Ground Inc PO Box 843 Aurora, IL 60507	None	Public Charity	General support	5,000
National Kidney Foundation Inc 1875 Whitehall Avenue Allentown, PA 18104	None	Public Charity	Sponsor Community Kidney Walk	500
Navarro College Foundation Inc 3100 W Collin St Corsicana, TX 75110	None	Public Charity	Sholarship fund	5,000
New Beginnings Therapeutic Riding Inc 306 Matlock Old Union Rd Bowling Green, KY 42104	None	Public Charity	General support	1,000
Nieman Foundation at Harvard University One Francis Ave Cambridge, MA 02138	None	Public Charity	General support - Journalism	50,000
North Metcalf Elementary School 1815 North Metcalf School Road Edmonton, KY 42129	None	Public Charity	Computer Lab	5,000
Occupational Development Center 640 Martha Avenue Lancaster, PA 17601	None	Public Charity	ODC Mobile Work Crew	938
Old Town Business & Art Development Assn 1210 Turner St Lansing, MI 48906	None	Public Charity	Lansing's Jazz Fest 2010	1,000
Pine View School Foundation 2621 Mall Drive Sarasota, FL 34231	None	Public Charity	Engineering Club	500
Park City Elementary School 45 Indian Mill Road PO Box 45 Park City, KY 42160	None	Public Charity	General support	2,500
Peppermint Ridge 825 Magnolia Avenue Corona, CA 92879	None	Gross Receipts org 5	Riding Scholarships	2,500
Pennsylvania Breast Cancer Coalition 344 N Reading Road Ephrata, PA 17522	None	Public Charity	General support - Breast Cancer Sponsoship 2010	500
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Quitman High School 201 South Jackson Avenue Quitman, MS 39355	None	School	Chemistry Lab	4,835
Quitman Lower Elementary 101 McArthur Street Quitman, MS 39355	None	School	Library/Signage	4,000
Randolph County Family Crisis Center PO Box 2161 Asheboro, NC 27204	None	Public Charity	General support	1,000
Randolph County Schools 2222-C South Fayetteville St asheboro, NC 27204	None	school	Calculators/e-readers/computers	6,000
Randolph County Senior Adults Association Inc PO Box 1852 Asheboro, NC 27204	None	Public Charity	Meals on Wheels	1,000
Randolph Technical College Foundation Inc PO Box 1009 Asheboro, NC 27204	None	Public Charity	Scholarships	1,000
Randolph Hospital Community Health Foundation PO Box 1048 Asheboro, NC 272041048	None	Public Charity	New Outpatient & Cancer Care Center	10,000
Rebuilding Together Aurora Inc 501 College Ave Suite 101 Aurora, IL 60505	None	Public Charity	General Support	2,000
Ronald McDonald House of Mid-Michigan 121 S Holmes St Lansing, MI 48912	None	Public Charity	General support	5,000
Safe Place and Rape Crisis Center Inc 2139 Main St Sarasota, FL 34237	None	Public Charity	General support	1,000
Salvation Army - Sarasota FL PO Box 2792 Sarasota, FL 342302792	None	Public Charity	General support	3,000
Samaritan Counseling Center 1803 Oregon Pike Lancaster, PA 17601	None	Public Charity	General Support	3,000
Shalom Partnership of Lancaster Inc 450 E Strawberry St Lancaster, PA 176022790	None	Public Charity	Tutorial program	4,000
Simple Acts of Kindness Inc 220 Deininger Circle Corona, CA 92880	None	Public Charity	World Kindness Youth Conference	5,000
Southside Community Kitchen PO Box 80844 Lansing, MI 498080844	None	Public Charity	General support	3,000
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Sparrow Foundation 1110 E Michigan Ave Lansing, MI 489097980	None	Public Charity	Capital campaign-new stroke center	50,000
Society of the Plastics Industry 1667-K Street NW Suite 1000 Washington, DC 20006	None	Public Charity	PlastiVan Outreach	2,000
The Foundation for Community and Family Health 815 W Sixth Street Ste 10 Corona, CA 92882	None	Public Charity	General support	2,500
Trinity Services Inc 100 N Gougar Road Joliet, IL 60432	None	Public Charity	Computers	2,000
Tomorrow's Rainbow Inc 4341 NW 39th Avenue Coconut Creek, FL 33073	None	Public Charity	General support	1,000
Tri-County Office on Aging 5303 S Cedart Street Lansing, MI 489113800	None	Public Charity	Meals on Wheels - Lansing	2,000
United States Military Mothers & Friends Inc 252 Brenneman Rd Lancaster, PA 17603	None	Public Charity	General support	3,500
United Way of Lancaster County 630 Janet Avenue Lancaster, PA 176014589	None	Public Charity	General support	30,177
United Way of Sarasota County Inc 1445 2nd St Sarasota, FL 342364905	None	Public Charity	General support	15,000
University of South Florida Foundation Inc 4202 E Fowler Ave Alcove 100 Tampa, FL 33620	None	Public Charity	Girls STEMM Summit	5,000
Upper Leacock Fire Company PO Box 335 Leola, PA 175400335	None	Sec 170(c) (1)	General support	5,000
Virginia Mason Medical Center PO Box 900 M10-PSY Seattle, WA 981110900	None	Public Charity	Dart Society	75,000
Virginia Mason Medical Center PO Box 900 M10-PSY Seattle, WA 981110900	None	Public Charity	Media Innovations	50,000
Virginia Mason Medical Center PO Box 900 M10-PSY Seattle, WA 981110900	None	Public Charity	Support Mason/Dart Trauma Project	80,000
Volunteers of America of Florida 1205 E 8th Avenue Tampa, FL 33605	None	Public Charity	General Support	1,000
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Volunteers of America of Michigan 430 North Larch St Lansing, MI 48912	None	Public Charity	New Hope Day Shelter Program	25,000
Washington Legal Foundation 2009 Massachusetts Ave NW Washington, DC 20036	None	Public Charity	General support	2,500
Water Street Health Services PO Box 7267 Lancaster, PA 17604	None	Public Charity	Medical Clinic	7,500
WKAR - TV 23 212 Comm Arts Bldg East Lansing, MI 48824	None	School	Underwrite Cyberchase for 52 weeks	5,250
WLOC Clothes for Kids Inc PO Box 98 Horse Caye, KY 42749	None	Public Charity	General support and clothing	6,500
Women in Distress of Broward County Inc PO Box 676 Ft Laurderdale, FL 33302	None	Public Charity	General support - children's prorgam	5,000
Women's Center of Greater Lansing 1710-1712 E Michigan Ave Lansing, MI 48912	None	Public Charity	General support	2,000
Woldumar Nature Association 5439 Old Lansing Road Lansing, MI 48917	None	Gross Receipts org 5	New Roof	2,500
Young Caymanian Leaders Foundation Limited PO Box 30563SMB Grand Cayman KY1-1106 CJ	None	Pub Charity Rev Pr	Sponsor Young Caymanian Leaders Program	24,390
YWCA of Lancaster 110 N Lime St Lancaster, PA 176022790	None	Public Charity	Race initiatives	3,000
<b>Total . . . . .</b>  <b>3a</b>				3,435,276

TY 2010 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
RBC MM	AT COST	136,890	136,890



TY 2010 Other Decreases Schedule

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

Description	Amount
Checks voided from prior year (2009)	5,000

## TY 2010 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
Bank Fees	21	0		21
Professional exp reimbursement	2,200	0		2,200

## TY 2010 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 & admin grants	60,000	0		60,000
secretarial fees	2,400	0		2,400

## TY 2010 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