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# 2011

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. Cat No 11289X Form **990-PF** (2011)

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	100,950
	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) . . . . .	136,890	458,679
	14	Land, buildings, and equipment basis ▶ _____ 20,624 Less accumulated depreciation (attach schedule) ▶ _____ 20,624		
Liabilities	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	237,871	559,629
	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) . . . . .		
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22) . . . . .	0	0
		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	237,871	559,629
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	237,871	559,629
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	237,871	559,629

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	237,871
2	Enter amount from Part I, line 27a . . . . .	2	321,758
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	559,629
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	559,629

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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2
3		Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . . }			3

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No  
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))		
2010	3,516,006	899,748	3 907768		
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		
2 Total of line 1, column (d). . . . .				2	19 105301
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 821060
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5. . . . .				4	972,154
5 Multiply line 4 by line 3. . . . .				5	3,714,659
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .				6	1
7 Add lines 5 and 6. . . . .				7	3,714,660
8 Enter qualifying distributions from Part XII, line 4. . . . .				8	3,847,826

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		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	901	
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	901
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	900
11		Enter the amount of line 10 to be Credited to 2012 estimated tax <input checked="" type="checkbox"/> 900	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 2011 or the taxable year beginning in 2011 (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 <b>Forms 990-PF are available at <a href="http://www.guidestar.org">www.guidestar.org</a></b>	13	Yes	
14	The books are in care of <b>Julie Walker and Teri Hull</b> Telephone no <b>(517) 676-3800</b> Located at <b>500 Hogsback Rd Mason MI</b> ZIP +4 <b>488549547</b>			
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 . . . . . <input type="checkbox"/> <b>15</b>			
16	At any time during calendar year 2011, 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	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country <b></b>				

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 2011? . . . . .	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>			
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 <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>			
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 2011 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 2011.</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 2011?	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 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 "Gifts from Within" The foundation paid for the services of a MD to assist with research & training programs that focus on victims of PTSD	24,195
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	9,544
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	7,522
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	24,204

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
<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	886,006
b	Average of monthly cash balances. . . . .	1b	100,952
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	986,958
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	986,958
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	14,804
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	972,154
6	Minimum investment return. Enter 5% of line 5. . . . .	6	48,608

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	48,608
2a	Tax on investment income for 2011 from Part VI, line 5. . . . .	2a	1
b	Income tax for 2011 (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	48,607
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	48,607
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	48,607

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	3,847,826
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	3,847,826
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	3,847,825
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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				48,607
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006. . . . .				
b From 2007. . . . .				
c From 2008. . . . .				
d From 2009. . . . .				3,376,254
e From 2010. . . . .				3,471,021
f Total of lines 3a through e. . . . .	6,847,275			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 3,847,826				
a Applied to 2010, 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 2011 distributable amount. . . . .				48,607
e Remaining amount distributed out of corpus	3,799,219			
5 Excess distributions carryover applied to 2011 (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	10,646,494			
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 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
f Undistributed income for 2011 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 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a. . . . .	10,646,494			
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				3,376,254
d Excess from 2010. . . .				3,471,021
e Excess from 2011. . . .				3,799,219

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 2011, 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) 2011	(b) 2010	(c) 2009	(d) 2008	
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 (2011)

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	3,765,303
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	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . .					
<b>3</b> Interest on savings and temporary cash investments					
<b>4</b> Dividends and interest from securities. . . .			14	84	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory					
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory. .					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e). .		0		84	0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		84

[illegible]

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
<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		

**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

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

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ☐ Yes ☒ 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>	OMB No 1545-0047
		2011

<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 <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 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).

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

Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	William and Claire Dart Foundation 500 Hogsback Rd  Mason, MI 48854	\$ 4,167,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )



<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) Use duplicate copies of Part II if additional space is needed

(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 ) ➤ \$  
Use duplicate copies of Part III if additional space is needed

(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>	<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>	<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>	<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>	<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>	

**TY 2011 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	458,679	458,679

## TY 2011 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
Professional exp reimbursement	2,200	0		2,200
Council of Michigan Foundations Dues	4,700	0		4,700

## TY 2011 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 2011 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

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
Robert C Dart	President, Treasurer, Director 0 00	0	0	0
500 Hogsback Rd mason, MI 488549547				
Claire T Dart	Vice Pres, Director 0 00	0	0	0
1952 Field Rd Sarasota, FL 34231				
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				
Kenneth B Dart	Director 0 00	0	0	0
PO Box 31300 grand Cayman KY1-1206 CJ				
Ariane M Dart	Director 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>				
American Association of Caregiving Youth1515 N Federal HWY Suite 214 Boca Raton,FL 33432	None	Public Charity	STEM Grant	3,000
American Cave Conservation Association IncPO Box 409 Horse Cave,KY 42749	None	Public Charity	General Support	10,000
American Diabetes Association30200 Telegraph Road Suite 105 Bingham Farms,MI 48025	None	Public Charity	Camp Midicha	3,000
American Heart Association1212 Ashley Circle Suite 1 Bowling Green,KY 42104	None	Public Charity	Barren County Start Heart Walk	2,500
Arabia Mountain High School6610 Browns Mill Road Lithonia,GA 30038	None	School	STEM Grant	5,000
Arts Council of Greater Lansing1208 Turner Street Lansing,MI 48906	None	Public Charity	General Support	500
Aurora University347 S Gladstone Ave Aurora,IL 60506	None	School	STEM Grant	1,750
Avalon Independent School District Box 455 Avalon,TX 76623	None	School	STEM Grant	5,000
Bareville Fire Company #1211 E Main Street Bareville,PA 175400335	None	Public Charity	Toward firetruck	5,000
Barren River Area Safe SpacePO Box 1941 Bowling Green,KY 42102	None	Public Charity	General Support	2,000
Batavia Public Schools1201 Main Street Batavia,IL 60510	None	School	STEM Grant	2,000
Between Friends Food PantryPO Box 509 Sugar Grove,IL 60554	None	Public Charity	General Support	1,250
Big Brothers Big Sisters of Sun Coast101 W Venice Ave Suite 34 Venice,FL 34285	None	Public Charity	General Support	1,000
Bowling Green State University1001 E Wooster Street Bowling Green,OH 43403	None	School	2012-2013 Case Competition	5,000
Boys and Girls Club of Lansing34315 Pleasant Grove Road Lansing,MI 48910	None	Public Charity	STEM Grant	4,800
Boys and Girls Club of Sarasota CountyPO Box 4068 Sarasota,FL 34230	None	Public Charity	SMART Moves Resistance Program	50,000
Boys and Girls Club of Thurston County905 24th Way SW Ste B3 Olympia,WA 98502	None	Public Charity	General Support	2,500
Broward Estates Elementary School441 NW 35th Ave Lauderhill,FL 33311	None	School	STEM Grant	2,000
Bryan Elementary School2006 West Oak Avenue Plant City,FL 33563	None	School	STEM Grant	3,000
Capital Area District Library145 W Ash St Mason,MI 48854		Government Unit	Improvements to Mason Branch	13,124
Cave City Police Department108 Duke Street Cave City,KY 42127	None	Government Unit	Police Cars	5,000
Caverna High School Band Boosters2276 South Dixie Street Horse Cave,KY 42749	None	School	General Support	250
Caverna High School2276 South Dixie Street Horse Cave,KY 42749	None	School	STEM Grants	10,000
Caverna Middle School2278 South Dixie Street Horse Cave,KY 42749	None	School	STEM Grants	5,000
Charles R Drew Elementary Magnate School1000 NW 31st Ave Pompano Beach,FL 33069	None	School	STEM Grant	700
Chino Valley Unified School District5472 Park Place Chino,CA 91710	None	School	STEM Grants	2,000
City of Lodi6301 S Street MS A226 Sacramento,CA 95817	None	Government Unit	Youth Energy Summit	1,000
COBYS Family Services1417 Oregon Road Leola,PA 17540	None	Public Charity	General Support	1,000
Communities in Schools of Randolph County1011 Sunset Avenue Asheboro,NC 87203	None	School	General Support	2,000
Congregation Shaarey Zedek1924 Coolidge Road East Lansing,MI 48823	None	Religious organizati	Boy Scout Camporee	1,000



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>				
Cub Run Elementary School170 East Gap Hill Road Cub Run, KY 42729	None	School	STEM GrantSTEM Grant	4,990
Deaf and Hard of Hearing Services of Lancaster County150 Farmington Lane 5 Lancaster, PA 17601	None	Public Charity	General Support	5,000
Dewitt Public Schools2957 Herbison Road Dewitt, MI 48820	None	School	STEM Grant	800
East Aurora School District500 Tomcat Lane Aurora, IL 60505	None	school	STEM Grant	5,000
East Lansing Public Schools1601 Burcham Drive EAst Lansing, MI 48824	None	School	STEM Grant	8,130
Eastern Lancaster County Library11 Chestnut Drive New Holland, PA 17557	None	Government Unit	General Support	1,000
Eastern Michigan University Foundation206 Roosevelt Hall Ypsilanti, MI 48197	None	Public Charity	Project Lead the Way	140,000
Education Foundation of Waxahachie ISD411 N Gibson Street Waxahachie, TX 75154	NO Ne	School	Scholarships	5,000
Elizabethtown Area School District600 E High Street Elizabethtown, PA 17022	None	School	STEM Grant	700
Enterprise School District105 Short Street Enterprise, MS 39330	None	School	STEM Grant	4,194
Ephrata Area Rehab Services29 Cloister Avenue Ephrata, PA 17522	None	Public Charity	Facility Improvements	2,000
Fender Museum of the Arts Foundation365 N Main Street Corona, CA 92880	None	Public Charity	General Support	2,500
Fenner Conservancy2020 E Mt Hope Ave Lansing, MI 48910	None	Public Charity	Sponsor 2012 Apple Butter Festival	5,000
Friends of Music Inc10026 NW 19th Street Coral Springs, FL 33071	None	Public Charity	Sounds of the Cinema Sponsorship	2,500
Glasgow Independent Schools1601 Columbia Ave Glasgow, KY 42141	None	School	STEM Grants	7,006
GRAB Fire Department1313 Highway 1464 Greenburg, KY 42743	None	Government Unit	Safety Equipment purchase	5,000
Grays Chapel Elementary School5322 North Carolina HWY 22N Franklinville, NC 27248	None	School	Instructional Supplies	2,000
Green County Fiscal Court203 West Court Street Greenburg, KY 42743	None	Government Unit	Volunteer Rescue Squad Equipment	5,000
Green County High School302 Brummal Ave PO Box 227 Greenburg, KY 42743	None	School	STEM Grant	4,000
H Lee MOffitt Cancer Center & Research Institute Foundation12902 Magnolia Drive Tampa, FL 33612		Public Charity	Research support	49,173
Hart County High School1014 S Dixie HWY Munfordville, KY 42765	None	School	Band Boosters	250
Hart County Historical SocietyPO Box 606 Munfordville, KY 42765	None	Public Charity	General Support	250
Hart County Schools511 West Union Street Munfordville, KY 42765	None	School	AED	1,753
Harvest Drive Inc5190 NW 165th St Miami, FL 33014	None	Public Charity	General Support	1,000
Haslett Public Schools5593 Franklin Haslett, MI 48840	None	School	STEM Grant	5,026
Helping All Recover TogetherPO Box 383 Munfordville, KY 42765	None	Public Charity	Hart County Repair Affair	2,000
Henderson Mill Elementary School2408 Henderson Mill Rd NE Atlanta, GA 30345	None	School	STEM Grant	3,500
Herget School District 1291550 Deerpath Road Aurora, IL 60506	None	School	STEM Grant	3,200
Hillsborough County Public Schools702 Entlish Street Plant City, FL 33567	None	School	STEM Grants, field trips, walkway	11,000
Holt Public Schools5780 West Holt Road Holt, MI 48842	None	School	STEM GRant, Wilcox Elementary	2,000

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> Paid during the year				
HORse Cave Police121 Woodlawn Ave PO Box 362 Horse Cave,KY 42749	None	Government Unit	General support	4,000
Hospice of Lansing4052 Legacy Parkway Suite 200 Lansing,MI 48911	None	Public Charity	Improvements to Stoneleigh Residence	34,026
Hospice of Randolph County416 Vision Drive Asheboro,NC 27203	None	Public Charity	Sponsor Auction	2,000
IMSA Fund for Advancement of Education1500 Sullivan Road Aurora,IL 60506	None	Public Charity	STEM Grant	2,500
Indian Prarie School District 204780 Shoreline Drive Aurora,IL 60504	None	School	STEM Grant	3,000
Italy Independent School District - Stafford Elementary300 South College Italy,TX 76651	None	School	STEM Grant	5,100
Junior Achievement of South Central Kentucky Inc113 West Public Square Suite 300 Glasgow,KY 42142	None	Public Charity	General Support	1,000
Keep Tampa Bay BeautifulPO Box 2104 Tampa,FL 33601	None	Public Charity	Coastal Clean Up	2,500
Kentucky Lions Eye Foundation Inc Mohammad Ali Blvd Louisville,KY 40202	None	Public Charity	General Support	1,250
Kids in Distress INC819 NE 26th Street Wilton Manors,FL 33305	None	Public Charity	Painting & Ecology Projects	2,500
Lafayette Fire Company1836 Lincoln Highway East Lancaster,PA 17602	None	Government Unit	For Fire Station	5,000
Lancaster County Workforce Investment Board313 W Liberty Street Suite 114 Lancaster,PA 17603	None	Government Unit	STEM Grant	1,000
Lancaster Foundation for Educational Enrichment445 N Reservoir Street Lancaster,PA 17602	None	Public Charity	STEM Grant	3,000
Lancaster Science Factory (LSF)454 New Holland Ave Lancaster,PA 17602	None	Public Charity	STEM Grant	3,000
Legrande Elementary School70 Legrande School Road Horse Cave,KY 42749	None	School	STEM Grants	9,740
Leslie Area Educational Foundation 144 S Main Street Leslie,MI 49251	None	Public Charity	Wild 100 Nature Center	25,000
Lithonia Middle School2451 Randall Avenue Lithonia,GA 30281	None	School	STEM Grant	4,875
Mackinac Center for Public Policy 140 West Main Street Midland,MI 48640	None	Public Charity	General Support	35,000
Mason Area Historical SocietyPO Box 44 Mason,MI 48854	None	Public Charity	Structural Improvements	1,000
Mason Public Schools400 South Cedar Street Mason,MI 48854	None	School	STEM Grant	9,000
Memorial Elementary School1400 N Jackson HWY Hardyville,KY 42746	None	School	STEM GRANT	5,000
Miami Heights Elementary School 17661 SW 117th Ave Miami,FL 33177	None	School	STEM Grant	2,500
Michigan State University - WKAR 23Michigan State University East Lansing,MI 48823	None	School	Various Grants, Great Lakes Folk Festival	15,000
Milford Independent School District PO Box 545 Milford,TX 76670	None	School	STEM Grant	5,000
Millersville International House321 Manor Avenue Millersville,PA 17551	None	Public Charity	General Support	2,000
The Nature Conservancy101 East Grand River Lansing,MI 48906	None	Public Charity	Equipment	30,000
North Museum of Natural History and Science400 College Avenue Lancaster,PA 17603	Noe	Public Charity	Sponsorship & STEM Grant	50,000
Ontario-Montclair School District 1500 East 6th Street Ontario,CA 91764	None	School	STEM Grant	1,000
Our City Forest151 West Mission Street 151 San Jose,CA 95115	None	Public Charity	General Support	500
Palmer Independent School District 112 FM 183 W Palmer,TX 75152	None	School	STEM Grant	4,696

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Penn Griffin School for the Arts825 East Washington Street High Point, NC 27260	None	School	STEM Grant	2,000
Perry Public Schools2775 Britton Road Perry, MI 48872	None	School	STEM Grant	2,500
Potterville Public Schools422 N High Street Potterville, MI 48876	None	School	STEM Grant	2,500
Ralph Bunche Community Foundation301 Bunche Avenue Glasgow, KY 42142	None	Public Charity	General Support	1,000
Ramseur Elementary School6755 Jordan Road Ramseur, NC 27316	None	School	STEM Grant	2,000
Randolph County Partnership for Children349 Sunset Avenue Asheboro, NC 27203	None	Public Charity	General Support	1,000
Red Oak Independent School District Education FoundationPO Box 9000 Red Oak, TX 75154	NONE	Public Charity	STEM Grant	5,000
Redan Middle School1775 Young Road Lithonia, GA 30058	NOne	School	STEM Grant	3,500
Refugee Development Center122 S Pennsylvania Ave Lansing, MI 48912	None	Public Charity	DART to Success program	5,000
Rice Independent School District1302 SW McKinney St Rice, TX 75155	None	School	STEM Grant	5,000
4 H Club Foundation of Mississippi Inc1990 North Bost Drive Suite 403 Mississippi State, MS 39762	None	Public Charity	General Support	2,700
All Faiths Food Bank8171 Blaikie Curt Sarasota, FL 34240	None	Public Charity	General support	3,000
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	5,000
American Cancer Society8900 Carpenter Freeway Dallas, TX 75248	None	Public Charity	Waxahachie Relay for life team	7,035
American Cancer SocietyPO Box 869 Quitman, MS 39355	None	Public Charity	Quitman's Relay for Life Event (Clark County)	1,000
American Cancer Society of Hart County468 Old Cut Rd Mundfordville, KY 42765	None	Public Charity	Relay for life team	2,500
American Red Cross-Dallas Area Chapter701 W 2nd Ave Corsicana, TX 75110	None	Public Charity	General support	5,000
American Red Cross-Mid Michigan Chapter1800 E Grand River Ave Lansing, MI 489097601	None	Public Charity	General support	75,000
American River Parkway Foundation Inc5700 Arden Way Carmichael, CA 95608	None	Public Charity	Sponsor the 2010 Spring and Fall Cleanup	1,000
Aurora Public Library Foundation Inc1 E Benton St Aurora, IL 60505	None	Public Charity	General support-summer reading program	1,300
Back to Basics Inc13754 Green Tree Trail Wellington, FL 33414	None	Public Charity	General Support	1,000
Barren County Educational Foundation Inc202 W Washington Street Glasgow, KY 42141	None	Public Charity	Graphing calculators for school	5,000
Barren River Animal Welfare Association175 Trojan Trail Glasgow, KY 42141	None	Public Charity	General Support	2,500
Bridge of Hope Lancaster and Chester Counties822 Marietta Ave Ste 20 Lancaster, PA 17603	None	Public Charity	General support	5,000
Burger King Cancer Caring Center4117 Liberty Avenue Pittsburgh, PA 15224	None	Public Charity	General support	1,000
Capital Area Community Services Inc1301 Rensen St Lansing, MI 489102819	None	Public Charity	General support	8,000
Capital Area Down Syndrome AssociationPO Box 25112 Lansing, MI 48909	None	Public Charity	General support- Zoo Event	1,000
Capital Area Literacy Coalition1028 E Saginaw St Lansing, MI 48906	None	Public Charity	General support-Literacy Center	18,032

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Capital Area United Way1111 Michigan Ave Ste 300 East Lansing,MI 48823	None	Public Charity	General support	11,925
Caverna Elementary School1106 North Dixie Hwy Cave City,KY 42127	None	Sec 170(c) (1)	Playground equipment	5,000
Central Caribbean Marine Institute PO Box 1461 Princeton,NJ 08540	None	Public Charity	2012 Coral Reef Stress Project	68,750
Child Protection Center Inc1750 17th St Building L Sarasota,FL 34234	None	Public Charity	General support	2,000
Christ's Home3182 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
CHUM Therapeutic RidingPO Box 14149 Mason,MI 48854	None	Public Charity	Sponsor for Event	300
City of SAn Jose200 E Santa Clara Street San Jose,CA 95113	None	Government Unit	Great American Litter Pick Up	500
Columbia UniversityMail 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 Inc4405 DeSoto Rd Sarasota,FL 34235	None	Public Charity	General support	2,000
Corona-Norco Settlement House Inc 507 South Vicentia Ave Corona,CA 92882	None	Public Charity	General support	5,000
Corona-Norco United School District2840 Clark Avenue Norco,CA 92860	None	Public Charity	General support - STEM Grants	11,000
Crispus Attucks Community Center 407 Howard Ave Lancaster,PA 17608	None	Public Charity	Summer science camp	5,000
Dansville Schools Education FoundationPO Box 202 Dansville,MI 48819	None	Public Charity	STEM Grant	3,000
Deerfield Beach Rotary Fund IncPO Box 100 Deerfield Beach,FL 33443	None	Public Charity	General support - Youth Scholarship Program	5,000
Education Foundation of Sarasota County Inc1960 Landings Blvd Ste 326 Sarasota,FL 34231	None	Public Charity	General support - TeXcellence computer donation prog	65,000
Ephrata Community HospitalPO Box 1002 Ephrata,PA 17522	None	Public Charity	Mammography project	10,000
EVE IncPO Box 14149 Lansing,MI 48901	None	Public Charity	General support	1,000
Foundation for Teaching Economics 260 Russell Blvd Suite B Davis,CA 956163839	None	Public Charity	General support	10,000
Friends of Disabled Adults and Children Too Inc4900 Lewis Rd Stone Mountain,GA 30083	None	Public Charity	Durable Medical Equipment Program	10,000
Friendship Community1149 East Oregon Rd Lititz,PA 17543	None	Public Charity	General support	2,100
Fulton Opera House Foundation12 N Prince St Lancaster,PA 176081865	None	Public Charity	General Support	1,000
Hesed House Inc659 South River Street Aurora,IL 605065551	None	Public Charity	General support	2,500
Highfields IncPO Box 88 Onondaga,MI 49264	None	Public Charity	General support - Grants	29,731
Horses and the Handicapped of South Florida IncPO Box 273542 Coconut Creek,FL 33427	None	Public Charity	Equipment and general support	1,000
Ingham Intermediate School District 2630 W Howell Rd Mason,MI 48854	None	Sec 170(c) (1)	General support-CHAMP and MASCOTT programs	500
ITECLansing1614 E Kalamazoo St Lansing,MI 48912	None	Public Charity	General support	15,000
John Jay College Foundation Inc899 Tenth Ave New York,NY 10019	None	Public Charity	Academy of Critical Incident Analysis	250,000
Junior Achievement of Central PA 1322 Loop Rd Lancaster,PA 17601	None	Public Charity	STEM Grant	4,350
Junior Achievement of Mid Michigan 600 W Saint Joseph St 2-G Lansing,MI 48933	None	Public Charity	General support	15,000


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Juvenile Diabetes Research Foundation24359 Northwestern Hwy Ste 225 Southfield, MI 48075	None	Public Charity	Walk to cure diabetes	6,000
Kids Hope USA100 S Pine Ste 280 Zeeland, MI 49464	None	Public Charity	General support	5,000
Kids Repair Program5815 Wise Rd Lansing, MI 48911	None	Public Charity	General support	500
Lancaster County Career & Technology Foundation1730 Hans Herr Dr Willow Street, PA 17584	None	Public Charity	General support-scholarship program	7,500
Lancaster Farmland Trust125 Lancaster Ave Strasburg, PA 71579	None	Public Charity	General support	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, STEM Grant	55,030
Lansing School District519 W Kalamazoo St Lansing, MI 48933	None	Sec 170(c) (1)	INSIGHTS program	7,250
Literacy Council of Lancaster-Lebanon38 West King St Lancaster, PA 17603	None	Public Charity	"Buck A Book" event	1,250
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	2,500
March of Dimes Foundation160 S Progress Ave Ste 1A Harrisburg, PA 17109	None	Public Charity	General support - March for Babies	3,941
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 IncPO Box 1992 Sarasota, FL 342304068	None	Public Charity	General support	3,000
Maypearl High School600 Phillips St Maypearl, TX 76064	None	Sec 170(c) (1)	General support and science equipment	3,000
Michigan Council on Economic Education41500 Garden Brook Novi, MI 48375	None	Public Charity	General support	5,000
Michigan State University300 Spartan Way East Lansing, MI 488241005	None	Sec 170(c) (1)	Michigan Science Olympiad state tournament	55,000
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	2,000
Mote Marine Laboratory1600 Kent Thompson Parkway Sarasota, FL 34236	None	Pulbic Charity	General support - study of climate change on coral r	90,000
Mutual Ground IncPO Box 843 Aurora, IL 60507	None	Public Charity	General support	2,500
Navarro College Foundation Inc 3100 W Collin St Corsicana, TX 75110	None	Public Charity	Scholarship fund	8,000
Nieman Foundation at Harvard UniversityOne Francis Ave Cambridge, MA 02138	None	Public Charity	General support - Journalism	50,000
Old Town Business & Art Development Assn1210 Turner St Lansing, MI 48906	None	Public Charity	Lansing's Jazz Fest 2010	1,000
Pennsylvania Breast Cancer Coalition344 N Reading Road Ephrata, PA 17522	None	Public Charity	General support - Breast Cancer Sponsoship 2010	1,000
Peppermint Ridge825 Magnolia Avenue Corona, CA 92879	None	Gross Receipts org 5	Riding Scholarships	2,500
Quitman High School201 South Jackson Avenue Quitman, MS 39355	None	School	Chemistry Lab	3,000
Randolph County Family Crisis CenterPO Box 2161 Asheboro, NC 27204	None	Public Charity	General support	1,000
Randolph County Senior Adults Association IncPO Box 1852 Asheboro, NC 27204	None	Public Charity	Meals on Wheels, Active Living	4,000
Randolph Technical College Foundation IncPO Box 1009 Asheboro, NC 27204	None	Public Charity	Scholarships	4,000

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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
Shalom Partnership of Lancaster Inc450 E Strawberry St Lancaster,PA 176022790	None	Public Charity	Tutorial program	4,000
Simple Acts of Kindness Inc220 Deininger Circle Corona,CA 92880	None	Public Charity	World Kindness Youth Conference	2,500
Southside Community KitchenPO Box 80844 Lansing,MI 498080844	None	Public Charity	General support	2,500
Sparrow Foundation1110 E Michigan Ave Lansing,MI 489097980	None	Public Charity	Capital campaign-new stroke center	50,000
United Way of Lancaster County630 Janet Avenue Lancaster,PA 176014589	None	Public Charity	General support	20,998
Upper Leacock Fire CompanyPO Box 335 Leola,PA 175400335	None	Sec 170(c) (1)	General support	5,000
Virginia Mason Medical CenterPO Box 900 M10-PSY Seattle,WA 981110900	None	Public Charity	Dart Society	75,000
Virginia Mason Medical CenterPO Box 900 M10-PSY Seattle,WA 981110900	None	Public Charity	Media Innovations	50,000
Virginia Mason Medical CenterPO Box 900 M10-PSY Seattle,WA 981110900	None	Public Charity	Support Mason/Dart Trauma Project	80,000
Volunteers of America of Michigan430 North Larch St Lansing,MI 48912	None	Public Charity	New Hope Day Shelter Program	25,000
Water Street Health ServicesPO Box 7267 Lancaster,PA 17604	None	Public Charity	Medical Clinic	10,000
WKAR - TV 23212 Comm Arts Bldg East Lansing,MI 48824	None	School	Underwrite Cyberchase for 52 weeks	5,250
WLOC Clothes for Kids IncPO Box 98 Horse Caye,KY 42749	None	Public Charity	General support and clothing	1,500
Women in Distress of Broward County IncPO Box 676 Ft Laurderdale,FL 33302	None	Public Charity	General support - children's prorgam	2,500
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
Ringling College of Art and Design2700 Tamiami Trail Sarasota,FL 34234	None	School	Restore Saratoga High School	50,000
Riverside Unified School District4795 Magnolia Avenue Riverside,CA 92506	None	School	STEM Grant	1,000
Rochester Middle School9937 HWY 12 SW Rochester,WA 98579	None	School	STEM Grant	2,500
SACA Development Corporation453 S Lime St Suite A Lancaster,PA 17602	None	Public Charity	STEM Grant	5,000
Sarasota Memorial Healthcare Foundation1515 S Osprey Ave B4 Sarasota,FL 34239	None	Public Charity	NICU	25,000
Sikes Elementary School2727 Shepherd Lakeland,FL 33811	NOne	School	STEM Grant	3,000
SIRENEaton Shelter Inc245 S Cochran Charlotte,MI 48813	None	Public Charity	General Support	1,000
South Broward High School1901 N Federal Highway Hollywood,FL 33020	None	School	STEM Grant	3,500
South Florida Baptist Hospital Foundation301 N Alexander Street Plant City,FL 33563	None	Public Charity	Lights of Love Program	250
Southwestern Randolph Middle School1509 Hopewell Friends Road Asheboro,NC 27204	None	School	STEM Grant	2,000
Stockbridge High School416 N Clinton Stockbridge,MI 49285	None	School	STEM Grant	5,000
Summer Shade Elementary School235 Nobob/Summer Shade Road Summer Shade,KY 42166	None	School	STEM Grant	2,000

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Summersville Volunteer Fire Department6054 Hodgenville Road Greenburg, KY 42743	None	Government Unit	Addition	2,000
The Center for Courageous Kids1501 Burnley rd Scottsville, KY 42164	None	Public Charity	General Support	4,000
The Lancaster Foundation for Educational Enrichment445 N Reservoir Street Lancaster, PA 17602	None	PUBic Charity	STEM Grant	2,488
Thompson Middle School24040 Hayes Avenue Murrieta, CA 92562	None	School	STEM Grant	1,000
Totally Committed MinistriesPO Box 1851 Asheboro, NC 27204	None	Public Charity	General Support	2,000
Veterans First1540 East Edinger Ave Suite D Santa Ana, CA 92705	None	Public Charity	Improvements	2,900
Walden Lake Elementary School2800 Turkey Creek Road Plant City, FL 33566	None	School	STEM Grant	1,000
Waxahachie Global High PTO Inc600 W 2nd Street Waxahachie, TX 75165	None	Public Charity	STEM Grant	5,000
Williamston Schools Foundation3939 Vanneter Road Williamston, MI 48895	None	School	STEM Grant	4,000
World of Wonders Science Museum Inc2 North Sacramento Street Lodi, CA 95240	None	Public Charity	STEM Grant	2,500
YMCA of San Diego County3601 Arey Drive San Diego, CA 92154	None	Public Charity	General Support	1,000
YMCA of Lansing MI119 N Washington Square Lansing, MI 48399	None	Public Charity	STEM Grant	800
California League of Conservation Voters Ed Fund (prior year check deleted)6310 San Vicente Blvd 425 Los Angeles, CA 90048	None	Public Charity	General Support	-5,000
<b>Total . . . . .</b>  <b>3a</b>				3,765,303