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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2013**

Open to Public Inspection

For calendar year 2013, or tax year beginning 11-01-2013 , and ending 10-31-2014

Name of foundation Dart Foundation fka Solid Waste Management Foundation		<b>A Employer identification number</b>  38-2849841	
Number and street (or P O box number if mail is not delivered to street address) 500 Hogsback Rd		Room/suite	<b>B Telephone number</b> (see instructions)  (517) 244-2742
City or town, state or province, country, and ZIP or foreign postal code Mason, MI 488549547		<b>C</b> If exemption application is pending, check here ▶ <input type="checkbox"/>	
<b>G</b> Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		<b>D 1.</b> Foreign organizations, check here ▶ <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 958,772		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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 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)	4,000,000			
	<b>2</b> Check ▶ <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. . . . .	148	148		
	<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				
	<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 . . . . .	4,000,148	148		
Operating and Administrative Expenses	<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) . . . . .	76,945	0		76,945
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions)				
	<b>19</b> Depreciation (attach schedule) and depletion . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .	4,825	0		4,825
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) . . . . .	13,418	0		13,418
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	95,188	0		95,188
	<b>25</b> Contributions, gifts, grants paid . . . . .	3,565,126			3,565,126
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	3,660,314	0		3,660,314
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	339,834			
	<b>b Net investment income</b> (if negative, enter -0-)		148		
	<b>c Adjusted net income</b> (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	100,950	100,950	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 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) . . . . .	512,026	857,822	857,822
	14	Land, buildings, and equipment basis ▶ _____ 20,624 Less accumulated depreciation (attach schedule) ▶ _____ 20,624			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	612,976	958,772	958,772	
Liabilities	17	Accounts payable and accrued expenses . . . . .		5,962	
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22) . . . . .	0	5,962	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	612,976	952,810	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	612,976	952,810	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	612,976	958,772		

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	612,976
2	Enter amount from Part I, line 27a . . . . .	2	339,834
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	952,810
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	952,810

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 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))
2012	4,446,738	927,180	4 795981
2011	3,847,825	972,154	3 958041
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
2	Total of line 1, column (d). . . . .		2 18 799284
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 759857
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .		4 1,427,021
5	Multiply line 4 by line 3. . . . .		5 5,365,395
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .		6 1
7	Add lines 5 and 6. . . . .		7 5,365,396
8	Enter qualifying distributions from Part XII, line 4. . . . .		8 3,660,314
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1

Date of ruling or determination letter

(attach copy of letter if necessary—see instructions)

2

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

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

7

Total credits and payments. Add lines 6a through 6d.

8

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

9

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

10

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

11

Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded

1

3

2

0

3

3

4

0

5

3

6a

899

6b

6c

6d

7

899

8

9

10

896

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?

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)?

1b

No

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 \$ 0

(2)

On foundation managers \$ 0

e

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

2

No

3

Has the foundation engaged in any activities that have not previously been reported to the IRS?

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?

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 instructions)

MI

b

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

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 2013 or the taxable year beginning in 2013 (see instructions for 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

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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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 HullTelephone no ▶(517) 676-3800 Located at ▶500 Hogsback Rd Mason MIZIP +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 2013, 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? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶ CJ	16	Yes Yes	No

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 2013?. . . . .	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. . . . . <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 instructions ). . . . .	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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 2013 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 2013.</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 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1 ), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

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

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

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

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

2

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

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

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 instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. <div></div>		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	12,880
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	14,467
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	480
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 social injustice	11,997

Part IX-B

Summary of Program-Related Investments (see instructions)

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



Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	1,347,803
b	Average of monthly cash balances. . . . .	1b	100,949
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	1,448,752
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	1,448,752
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	21,731
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,427,021
6	Minimum investment return. Enter 5% of line 5. . . . .	6	71,351

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1	71,351
2a	Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	3
b	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	3
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	71,348
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	71,348
6	Deduction from distributable amount (see instructions). . . . .	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	71,348

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	3,660,314
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	3,660,314
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	3,660,314
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				71,348
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008. . . . .				
b From 2009. . . . .				
c From 2010. . . . .				
d From 2011. . . . .				
e From 2012. . . . .	4,164,875			
f Total of lines 3a through e. . . . .	4,164,875			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 3,660,314				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2013 distributable amount. . . . .				71,348
e Remaining amount distributed out of corpus	3,588,966			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,753,841			
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 instructions . . . . .		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .	4,500,000			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	3,253,841			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .	3,253,841			

Part XIVPrivate Operating Foundations (see 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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Dart Foundation Attn Peg Asmus  
500 Hogsback Rd  
Mason, MI 488549547  
(517) 244-3701

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 CA, MI, WA, GA, NC, KY, IL, ID, MS, FL, TX, PA.

Form 990-PF (2013)

**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)				
<b>a</b> Paid during the year See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	3,565,126
<b>b</b> Approved for future payment				
<b>Total</b> . . . . .			<b>3b</b>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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

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

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

**b Other transactions**

<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>	<b>No</b>
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<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>	<b>No</b>
--	--------------	-----------

(3) Rental of facilities, equipment, or other assets.	1b(3)		No
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(4) Reimbursement arrangements	1b(4)	No
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(5) Loans or loan guarantees	1b(5)		No
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(6) Performance of services or membership or fundraising solicitations	1b(6)		No
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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	

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

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

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

<b>Sign Here</b>	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.		
	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">*****</div> Signature of officer or trustee	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">2015-09-10</div> Date	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">*****</div> Title


May the IRS discuss this return with the preparer shown below (see instr.)? ☐ Yes ☒ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name <input type="checkbox"/>			Firm's EIN <input type="checkbox"/>	
	Firm's address <input type="checkbox"/>			Phone no	

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	Chairman, President, Secretary 0 00	0	0	0
500 Hogsback Rd Mason, MI 488549547				
Claire T Dart	Vice President, Treasurer 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	Assistant Secretary 0 00	0	0	0
500 Hogsback Rd Mason, MI 488549547				
Kenneth B Dart	Vice President 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>				
Adlai E Stevenson High School 1 Stevenson Drive Lincolnshire,IL 60069	None	School	General support - Education	5,000
All Faiths Food Bank 8171 Blaikie Court Sarasota,FL 34240	None	Public Charity	General support (Holiday grant)	3,000
Allen Neighborhood Center 1619 E Kalamazoo St Lansing,MI 48912	None	501(c)(3)	General Support (Holiday gift)	1,000
Alvord Unified School District 10365 Keller Avenue Riverside,CA 92505	None	School	General Support	5,000
American Cave Conservation Association PO Box 409 Horse Cave,KY 42749	None	Public Charity	General Support	10,000
American Red Cross-Mid Michigan Chapter 1800 E Grand River Ave Lansing,MI 489097601	None	Public Charity	General support (Disaster/Emergency Relief)	85,000
American Red Cross North Texas Region (Dallas TX) 4800 Harry Hines Blvd Dallas,TX 75235	None	Public Charity	General support (Disaster/Emergency Relief)	5,000
Arabia Mountain High School 6610 Browns Mill Road Lithonia,GA 30038	None	School	General Support	5,000
Arbor Place Inc 520 North Street Lancaster,PA 176024430	None	Public Charity	General Support	3,000
Arlington Independent School District 1203 W Pioneer Pkwy Arlington,TX 76013	None	School	General Support	5,000
Assistance League of Riverside 3707 Sunnyside Drive Riverside,CA 92506	None	Public Charity	General Support - Operation School Bell	5,000
Aurora Public Library Foundation Inc 1 E Benton St Aurora,IL 60505	None	Public Charity	General support-summer reading program	1,500
Avalon Independent School District Box 455 Avalon,TX 76623	None	School	STEM RFP	5,000
Back to Basics Inc 13754 Green Tree Trail Wellington,FL 33414	None	Public Charity	General Support	1,000
Bareville Fire Company #1 211 E Main Street Bareville,PA 175400335	None	Public Charity	Toward firetruck	5,000
<b>Total . . . . .</b>  <b>3a</b>				3,565,126




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>				
Big Brothers Big Sisters Lone Star 1150 N Hwy 67 Suite 300 Midlothian, TX 75065	None	Public Charity	General Support	5,000
Big Brothers Big Sisters of Sun Coast 1000 S Tamiami Trail Venice, FL 34285	None	Public Charity	General Support (Holiday Grant)	1,000
Boca Helping Hands Inc 1500 NW 1st Court Boca Raton, FL 33432	None	Public Charity	General Support	2,000
Boys and Girls Clubs of Greater High Point Inc PO Box 2834 High Point, NC 27261	None	Public Charity	General Support (Human/Community Services)	5,000
Boys and Girls Club of Lancaster 116 South Water St PO Box 104 Lancaster, PA 176080104	None	Public Charity	General Support	1,065
Boys and Girls Club of Sarasota County PO Box 4068 Sarasota, FL 34230	None	Public Charity	PATHWAYS TO SUCCESS Program	38,000
Bridge of Hope Lancaster and Chester Counties 1516 Olive St Coatesville, PA 19320	None	Public Charity	General support	2,500
Broward Children's Center Inc 200 SE 19th Avenue Pompano Beach, FL 330607543	None	Public Charity	General Support	1,040
Broward County Public Schools 600 Southeast Third Avenue 2nd Floor Fort Lauderdale, FL 33301	None	School	STEM Grant	19,560
Burger King Cancer Caring Center 4117 Liberty Avenue Pittsburgh, PA 15224	None	Public Charity	General support	1,000
Byng Public Schools 500 S New Bethel Blvd Ada, OK 74820	None	School	General Support	7,360
Camp Ground United Methodist Church 2531 Priceville Rd Bonnieville, KY 42713	None	Church	General Support	5,000
Canby Lane Elementary 4150 Green Hawk Trail Decatur, GA 30035	None	School	General Support	3,000
Capital Area Literacy Coalition 1028 E Saginaw St Lansing, MI 48906	None	Public Charity	Family School Partnership	15,000
Caroline County Public Schools 303 Sharp Rd Denton, MD 21629	None	School	General Support	5,000
<b>Total . . . . .</b>  <b>3a</b>				3,565,126


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>				
Catalyst-Maria Charter School 6727 S California Ave Chicago,IL 60629	None	School	General Support	5,000
Caverna Elementary School 1106 North Dixie Hwy Cave City,KY 42127	None	Sec 170(c) (1)	STEM RFP	5,000
Caverna Middle School 2278 South Dixie Street Horse Cave,KY 42749	None	School	STEM Grants and other General Support	10,000
Cedar Grove High School 2360 River Rd Ellenwood,GA 30294	None	School	General Support	5,000
Central Caribbean Marine Institute PO Box 1461 Princeton,NJ 08542	None	Public Charity	New YSI Buoy and Instrumentation	40,000
Centralia School District 2320 Borst Ave Centralia,WA 98531	None	School	General Support	2,500
Champaign School District Mellon Administrative Center 703 South New Street Champaign,IL 61821	None	School	General Support	5,000
Children's Museum of Lancaster 721 Landis Valley Road Lancaster,PA 17601	None	Public Charity	General Support	3,000
Christ's Home 3182 Lincoln Highway East Paradise,PA 17562	None	Public Charity	General support	5,000
Church World Service 308 E King St Lancaster,PA 17602	None	Public Charity	General Support	1,500
City of Horse Cave PO Box 326 Horse Cave,KY 42749	None	Government Unit	General Support	50,000
City of Lodi 6301 S Street MS A226 Sacramento,CA 95817	None	Government Unit	Youth Energy Summit	1,100
Cliff Hagan Boys & Girls Club 3415 Buckland Square Owensboro,KY 42301	None	Public Charity	General Support	1,540
Columbia University Mail Code 3800 New York,NY 10027	None	Sec 170(c) (1)	Dart Center for Journalism & Trauma	466,667
Community Haven for Adults and Children with Disabilities Inc 4405 DeSoto Rd Sarasota,FL 34235	None	Public Charity	General support (Holiday Grant)	2,000
<b>Total . . . . .</b>  <b>3a</b>				3,565,126


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>				
Community Circle Players Inc 228 Museum Drive Lansing, MI 48901	None	Public Charity	Matching Grant for Capital	15,000
Conestoga Valley Booster Club Consortium 2110 Horseshoe Road Lancaster, PA 17601	None	Public Charity	General Support	20,000
Corona-Norco Unified School District 2840 Clark Avenue Norco, CA 92860	None	School	STEM RFPs	6,000
Crispus Attucks Community Center 407 Howard Ave Lancaster, PA 17608	None	Public Charity	STEM Grant - Summer science camp	2,000
Cub Run Elementary School 170 East Gap Hill Road Cub Run, KY 42729	None	School	STEM Grant	4,935
Dallas Independent School District 3700 Ross Avenue Dallas, TX 752045491	None	School	General Support	9,630
Dansville Public Schools 1264 Adams St Dansville, MI 48819	None	School	General Support	2,100
Danville Consolidated School District No 118 516 North Jackson Street Danville, IL 61832	None	School	General Support	5,000
Daviess County Public Schools 1622 Southeastern Pkwy Owensboro, KY 42303	None	School	General Support	4,970
Dawes School 3810 W 81st Pl Chicago, IL 60652	None	School	General Support	3,500
Deerfield Beach Rotary Fund Inc PO Box 100 Deerfield Beach, FL 33443	None	Public Charity	Two Scholarships	1,000
Dewitt Public Schools 2957 Herbison Road Dewitt, MI 48820	None	School	STEM Grant	5,000
East Aurora School District 131 500 Tomcat Lane Aurora, IL 60505	None	school	STEM RFP	4,600
East Jackson Community Schools 1404 N Sutton Rd Jackson, MI 49202	None	School	General Support	1,700
Eaton Rapids Public Schools 912 Greyhound Dr Eaton Rapids, MI 48827	None	School	STEM RFP	4,980
<b>Total . . . . .</b>  <b>3a</b>				3,565,126


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>				
Edmonson County Schools 100 Wildcat Way PO Box 129 Brownsville, KY 42210	None	School	STEM RFP	15,000
Education Foundation of Sarasota County Inc 1960 Landings Blvd Ste 326 Sarasota, FL 34231	None	Public Charity	Texcellence Digital Learning, Regional Science, Engineering & Technology Fair, Academic Olympics	97,500
Ele's Place Inc 1145 W Oakland Lansing, MI 48915	None	Public Charity	General Support	5,000
Ennis Independent School District 303 W Knox Ennis, TX 75119	None	School	STEM RFP	5,000
Enterprise School District 105 Short Street Enterprise, MS 39330	None	School	STEM Grant	5,000
Ephrata Community Hospital PO Box 1002 Ephrata, PA 17522	None	Public Charity	Emergency Department Expansion	10,000
Ephrata High School 803 Oak Blvd Ephrata, PA 17522	None	School	General Support	2,500
Equine Assisted Therapies of South Florida Inc PO Box 273542 Boca Raton, FL 334273542	None	Public Charity	General Support	1,500
Foothill Family Shelter Inc 1501 W Ninth Street D Upland, CA 91786	None	Public Charity	General Support	5,000
Forty Carrots of Sarasota Inc 1500 S Tuttle Ave Sarasota, FL 34239	None	Public Charity	General Support	68,290
Friends of Skinner North Inc 640 W Scott Chicago, IL 60610	None	Public Charity	General Support	5,000
Friendship Community 1149 East Oregon Rd Lititz, PA 17543	None	Public Charity	Support of the PEACE Program	4,500
Fulton Opera House Foundation 12 N Prince St Lancaster, PA 17603	None	Public Charity	2013 Sensory Friendly Pre-Performance Program	1,500
George Washington Elementary School 3611 E 114th St Chicago, IL 60617	None	School	General Support	3,700
Girl Scouts Heart of Michigan 5470 Davis Road Saginaw, MI 48604	None	Public Charity	Support of Girl Scout outreach program	5,000
<b>Total . . . . .</b>  <b>3a</b>				3,565,126


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>				
Girls Incorporated of Sarasota County 201 S Tuttle Avenue Sarasota, FL 34237	None	Public Charity	General Support	2,000
Glasgow Independent Schools 1601 Columbia Ave Glasgow, KY 42141	None	School	STEM RFP	7,500
Grace and Mercy Charitable Foundation Post Office Box 2236 Lodi, CA 95241	None	Public Charity	General Support	2,000
Grand Ledge Public Schools 220 Lamson St Grand Ledge, MI 48837	None	School	General Support	4,285
Green County Cooperative Extension Service 298 Happyville Rd Greensburg, KY 42743	None	Government Unit	General Support	5,000
Gulf Coast Community Foundation Inc 601 Tamiami Trail South Venice, FL 34285	None	Public Charity	General Support	68,750
Hansen School District 415 550 Main St S Hansen, ID 83334	None	School	General Support	750
Harris Nature Center Foundation 3998 Van Atta Road Okemos, MI 48864	None	Public Charity	General Support	5,000
Hart County High School 1014 S Dixie HWY Munfordville, KY 42765	None	School	STEM Grant/RFP	6,105
Hart County Public Library 500 East Union Street PO Box 337 Munfordville, KY 42765	None	Government Unit	Summer reading program	500
Hart County Schools 511 West Union Street Munfordville, KY 42765	None	School	Purchase of vision instrument, carrying case and Allen Preschool Acuity	5,000
Helping All Recover Together PO Box 1009 Munfordville, KY 42765	None	Public Charity	Hart County Repair Affair	2,000
Highfields Inc PO Box 98 Onondaga, MI 49264	None	Public Charity	Upgrade to technology organization wide	46,236
Hiseville Elementary School 149 Cardinal Blvd Hiseville, KY 42152	None	School	General Support	5,000
Holt Public Schools 5780 West Holt Road Holt, MI 48842	None	School	STEM RFP	6,625
<b>Total . . . . .</b>  <b>3a</b>				3,565,126


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>				
Iberia R-V School District 201 Pemberton Rd Iberia, MO 65486	None	School	General Support	5,000
Impression 5 Science Center 200 Museum Dr Lansing, MI 489331912	None	Public Charity	Matching Funds for Exhibit Costs	267,000
IMSA Fund for Advancement of Education 1500 Sullivan Road Aurora, IL 60506	None	Public Charity	STEM RFP	2,200
Indian Prarie School District 204 780 Shoreline Drive Aurora, IL 60504	None	School	STEM Grant	2,300
Ingham Intermediate School District 2630 W Howell Rd Mason, MI 48854	None	Sec 170(c) (1)	CHAMP and MASCOTT programs and Community Partner Scholarship	20,000
ITEC-Lansing 200 N Foster Lansing, MI 48912	None	Public Charity	Building Tomorrow's Scientists and Engineers	45,000
Jane Addams Elementary School 10810 S Avenue H Chicago, IL 60617	None	School	General Support	4,800
John F Eberhart School 3400 W 65th Pl Chicago, IL 60629	None	School	General Support	4,210
Jubilee Center of South Broward 2020 Scott Street Hollywood, FL 33020	None	Public Charity	General Support	3,000
Junior Achievement of Central PA 2420 Gehman Ln 100 Lancaster, PA 17602	None	Public Charity	Funding for three financial literacy classes	2,175
Junior Achievement of Mid Michigan 600 W Saint Joseph St 2-G Lansing, MI 48933	None	Public Charity	STEM Grant	5,000
Junior Achievement of South Central Kentucky Inc 440 1/2 East Main Street Bowling Green, KY 421016911	None	Public Charity	General Support	2,500
Keep America Beautiful 1010 Washington BLvd Stamford, CT 06901	None	Public Charity	General support	5,000
Kentucky Waterways Alliance Inc 120 Webster Street No 217 Louisville, KY 40206	None	Public Charity	Upper Green River Watershed Watch	2,500
Kimberly School District 141 Center Street West Kimberly, ID 83341	None	School	General Support	4,480
<b>Total</b> . . . . .  <b>3a</b>				3,565,126

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>				
Lafayette Fire Company 1836 Lincoln Highway East Lancaster, PA 17602	None	Government Unit	For Fire Station	5,000
Lancaster Cleft Palate Clinic 223 North Lime St Lancaster, PA 176022790	None	Public Charity	General support	5,000
Lancaster County Workforce Investment Board 313 W Liberty Street Suite 114 Lancaster, PA 17603	None	Government Unit	STEM Grant	2,500
Lancaster General Hospital 555 North Duke Street Lancaster, PA 17604	None	Public Charity	To support the Lancaster General Health Ann B Barshinger Cancer Center	5,000
Lancaster Public Library 125 N Duke St Lancaster, PA 17602	None	Government Unit	General Support	4,000
Lancaster Science Factory (LSF) 454 New Holland Ave Lancaster, PA 17602	None	Public Charity	STEM Grant	3,500
Lansing Community College Foundation 309 N Washington Square Suite 201 Lansing, MI 48933	None	Public Charity	Capital campaign- Health & Human Services Career Building	50,000
Lansing School District 519 W Kalamazoo St Lansing, MI 48933	None	Sec 170(c) (1)	INSIGHTS program	19,860
Latin Center Universidad Popular 2801 S Hamlin Ave Chicago, IL 60623	None	Public Charity	General Support	5,000
Latta Public Schools 13925 County Rd 1560 Ada, OK 74820	None	School	General Support	2,575
Legrande Elementary School 70 Legrande School Road Horse Cave, KY 42749	None	School	STEM RFP	7,605
Life School of Dallas 950 South I-35 East Lancaster, TX 75146	None	Public Charity	General Support	9,355
Lodi Unified School District 1305 E Vine Street Lodi, CA 95240	None	School	STEM Grant	6,900
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640	None	Public Charity	General Support and to improve environmental policy	35,000
Marie Selby Botanical Gardens Inc 811 South Palm Avenue Sarasota, FL 342367726	None	Public Charity	Research Center in Children's Rainforest Garden	54,500
<b>Total . . . . .</b>  <b>3a</b>				3,565,126

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				
Mason Public Schools 400 South Cedar Street Mason, MI 48854	None	School	STEM Grant - CNC Program	32,650
Mason Public Schools Foundation 118 W Oak St Mason, MI 48854	None	Sec 170(c) (1)	General support	5,000
Massachusetts General Hospital 165 Cambridge Street Suite 600 Boston, MA 02114	None	Public Charity	Osteoporosis research within the Endocrine Unit	709,128
Mayor's Feed the Hungry Program Inc PO Box 1992 Sarasota, FL 342304068	None	Public Charity	General support (Holiday Grant)	3,000
Maypearl High School 600 Phillips St Maypearl, TX 76064	None	Sec 170(c) (1)	Scholarship Fund and STEM RFP	7,000
McKeel Academy of Technology 1810 W Parker St Lakeland, FL 33815	None	School	General Support	5,000
Memorial Elementary School 1400 N Jackson HWY Hardyville, KY 42746	None	School	STEM GRANT	5,000
Mercy Housing Southeast 1999 Broadway Suite 1000 Denver, CO 80202	None	501(c)(3)	General Support	2,000
Metcalfe County Schools 208 Randolph St Edmonton, KY 42129	None	School	General Support	3,065
Michigan State University Michigan State University East Lansing, MI 48823	None	School	STEM Grants, Community Music School for Music Therapy, MSU Museum	90,500
Milagro House 669 W Chestnut Street Lancaster, PA 17603	None	Public Charity	Support of comprehensive services to residents of the house	2,000
Milford Independent School District PO Box 545 Milford, TX 76670	None	School	STEM RFP	5,585
Mooseheart Child City and School Inc 155 S International Drive Mooseheart, IL 60539	None	Public Charity	General Support	3,700
Moraine Valley Community College 9000 W College Pkwy Palos Hills, IL 60465	None	School	General Support	2,500
Mote Marine Laboratory 1600 Kent Thompson Parkway Sarasota, FL 34236	None	Pulbic Charity	Expand study of effects of climate change on coral reefs to include effects of ocean acidification	100,000
<b>Total . . . . .</b>  <b>3a</b>				3,565,126




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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Munfordville Elementary School 505 West Union Street Munfordville, KY 42765	None	School	Purchase of equipment for playground and STEM RFP	14,500
Mutual Ground Inc PO Box 843 Aurora, IL 60507	None	Public Charity	General support	2,500
Nature Conservancy The 101 East Grand River Lansing, MI 48906	None	Public Charity	Purchase of Equipment	30,000
Navarro College Foundation Inc 3100 W Collin St Corsicana, TX 75110	None	Public Charity	Scholarship fund	8,000
New College Foundation Inc 5800 Bay Shore Road Sarasota, FL 342432109	None	Public Charity	STEM Grant	1,325
North Central College 30 N Brainard Street Suite Naperville, IL 60540	None	Public Charity	General Support	2,500
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	None	Public Charity	General Support	2,500
North Museum of Natural History and Science 400 College Avenue Lancaster, PA 17603	None	Public Charity	Sponsorship & STEM Grant	25,000
Owensboro Public Schools 450 Griffith Ave Owensboro, KY 42301	None	School	General Support	8,760
Palmer Independent School District 112 FM 183 W Palmer, TX 75152	None	School	STEM RFP	5,000
Pequea Valley School District 166 South New Holland Road PO Box 130 Kinzers, PA 17535	None	School	General Support	2,125
Princeton Elementary School 1321 S Deshon Rd Lithonia, GA 30058	None	School	General Support	5,000
Project Lead the Way Inc 3939 Priority Way S Drive No 400 Indianapolis, IN 46240	None	Public Charity	General Support	30,000
Project Renewal Domestic Violence Intervention Program Inc PO Box 1205 Conyers, GA 30012	None	Public Charity	General Support	5,000
Public Action to Deliver Shelter Inc 659 South River St Aurora, IL 60506	None	Public Charity	Hesed House Shelter Programs	2,200
<b>Total . . . . .</b>  <b>3a</b>				3,565,126


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>				
Quitman School District 104 E Franklin Street Quitman, MS 39355	None	School	STEM RFP	8,400
Randolph County Schools 2222-C South Fayetteville St asheboro, NC 27204	None	school	AR Enterprise web and STEM Grant	7,860
Randolph County Senior Adults Association Inc PO Box 1852 Asheboro, NC 27204	None	Public Charity	The Expanding Opportunities for Active Living Campaign	2,000
Randolph Technical College Foundation Inc 629 Industrial Park Ave Asheboro, NC 27205	None	Public Charity	STEM Grant - Scholarships	5,000
Reach Out First Inc 707 North Green Street Suite Greensboro, NC 27401	None	Public Charity	General Support	5,000
Reba O Steck Elementary School 460 Iverness Dr Aurora, IL 60504	None	School	General Support	2,000
Red Oak Independent School District PO Box 9000 Red Oak, TX 75154	NONE	School	STEM RFP	9,840
Redan Elementary School 1914 Stone Mountain-Lithonia Road Lithonia, GA 30058	None	School	General Support	4,935
Rice Independent School District 1302 SW McKinney St Rice, TX 75155	None	School	STEM RFP	5,000
Ringling College of Art and Design 2700 N Tamiami Trail Sarasota, FL 34234	None	School	Renovate and restore the former Sarasota High School into the Sarasota Museum of Art	50,000
Robinson Elementary 4801 Turkey Creek Rd Plant City, FL 33567	None	School	General Support	2,500
Rochester Middle School 9937 HWY 12 SW Rochester, WA 98579	None	School	STEM Grant	2,500
Rockdale Cares Inc PO Box 60 Conyers, GA 30094	None	Public Charity	General Support	2,500
Rockdale County Emergency Relief Fund Inc PO Box 80369 Conyers, GA 30013	None	Public Charity	General Support	5,000
Rockdale County Public Schools 954 North Main Street Conyers, GA 30012	None	School	General Support	13,500
<b>Total . . . . .</b>  <b>3a</b>				3,565,126


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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Roff Public Schools 100 N Broadway Roff,OK 74865	None	School	General Support	7,425
SACA Development Corporation 453 S Lime St Suite A Lancaster,PA 17602	None	Public Charity	STEM Grant	5,000
Salvation Army - Sarasota FL PO Box 2792 Sarasota,FL 342302792	None	Public Charity	General support	3,000
School District of Lancaster 251 S Prince Street Lancaster,PA 17603	None	School	STEM RFP	16,105
Shalom Community Christian Church 2227 Pinecroft Rd Greensboro,NC 27407	None	Public Charity	General Support	5,000
Shalom Partnership of Lancaster Inc 450 E Strawberry St Lancaster,PA 176022790	None	Public Charity	Summer Tutorial program	4,000
Sikes Elementary School 2727 Shepherd Lakeland,FL 33811	NOne	School	STEM RFP	2,500
Silvertown Baptist Church 300 W Goodrich Ave Thomaston,GA 30286	None	Government Unit	General Support	2,000
Social Justice High School 3120 South Kostner Avenue Chicago,IL 60623	None	School	General Support	5,000
South Central Kentucky Kids on the Block Inc 2465 Russellville Road Bowling Green,KY 42101	None	Public Charity	KOB Programming in Barren County Schools	1,000
Southern Atelier Inc 7226 21st St E Sarasota,FL 342432109	None	Public Charity	General Support	5,000
Southside Community Kitchen PO Box 80844 Lansing,MI 498080844	None	Public Charity	General support	3,000
Sparrow Foundation 1110 E Michigan Ave Lansing,MI 489097980	None	Public Charity	Capital campaign-new stroke center	50,000
St Vincent Catholic Charities 2800 W Willow Lansing,MI 48917	None	Public Charity	General Support	5,000
Stratford Public Schools 341 Elm St Stratford,OK 74872	None	School	General Support	4,635
<b>Total . . . . .</b>  <b>3a</b>				3,565,126

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

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Name and address (home or business)				
<b>a</b> Paid during the year				
Stockbridge High School 416 N Clinton Stockbridge, MI 49285	None	School	STEM Grant	5,000
Stoneview Elementary School 2629 Huber Street Lithonia, GA 30058	None	School	STEM RFP - Science Lab	5,000
Tabor Community Services Inc 308 East King Street PO Box 1676 Lancaster, PA 176081676	None	Public Charity	General Support	3,000
Thaddeus Stevens Foundation 2929 Lititz Pike PO Box 5555 Lancaster, PA 176065555	None	Public Charity	General Support	5,000
Thomaston-Upson County Schools 205 Civic Center Dr Thomaston, GA 302864233	None	School	General Support	4,940
Tomorrow's Rainbow Inc 4341 NW 39th Avenue Coconut Creek, FL 33073	None	Public Charity	General support	4,900
Tucker Middle School 2160 Idlewood Rd Tucker, GA 30084	None	School	General Support	2,000
Twin Falls School District 201 Main Avenue West Twin Falls, ID 83301	None	School	General Support	3,160
Upson County Food for Thought 259 Northridge Dr Thomaston, GA 30286	None	Public Charity	General Support	2,800
Vanoss Public Schools 4655 County Road 1555 Ada, OK 74820	None	School	General Support	5,000
Virginia Mason Medical Center PO Box 900 M10-PSY Seattle, WA 981110900	None	Public Charity	Dart Society	50,000
Virginia Mason Medical Center PO Box 900 M10-PSY Seattle, WA 981110900	None	Public Charity	Media Innovations	25,000
Virginia Mason Medical Center PO Box 900 M10-PSY Seattle, WA 981110900	None	Public Charity	Gift from Within	50,000
Volunteers of America of Florida 405 Central Ave St Petersburg, FL 33701	None	Public Charity	General Support (Holiday Grant)	1,000
Volunteers of America of Michigan 430 North Larch St Lansing, MI 48912	None	Public Charity	New Hope Day Shelter Program	51,000
<b>Total . . . . .</b>  <b>3a</b>				3,565,126

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>				
Warwick High School 301 W Orange St Lititz, PA 17543	None	School	General Support	4,100
Water Street Health Services PO Box 7267 Lancaster, PA 17604	None	Public Charity	Medical Clinic	5,000
Waxahachie Independent School District 411 N Gibson Street Waxahachie, TX 751653051	None	School	General Support	3,500
Wayne County School District 5090 US-84 Waynesboro, MS 39367	None	School	General Support	4,810
William H Seward Communication Arts Academy 4600 S Hermitage Ave Chicago, IL 60609	None	School	General Support	1,370
Williamston Schools Foundation PO Box 70 Williamston, MI 488950070	None	Public Charity	STEM RFP	3,000
WKAR - TV 23 212 Comm Arts Bldg East Lansing, MI 48824	None	School	Cyberchase/PBS Children's program	5,250
WLOC Clothes for Kids Inc PO Box 98 Horse Cave, KY 42749	None	Public Charity	General support and clothing	3,000
Women in Distress of Broward County Inc PO Box 50187 Lighthouse Point, FL 33074	None	Public Charity	General support - children's program	5,000
Young Family Christian Association of Twin Falls 1751 Elizabeth Blvd Twin Falls, ID 83301	None	Public Charity	General Support	1,610
Youth Employment Services of The Harbor Area Inc 114 E 19th Street Costa Mesa, CA 92677	None	Public Charity	General Support	2,500
YWCA of Lancaster 110 N Lime St Lancaster, PA 176022790	None	Public Charity	Race initiatives	1,000
<b>Total . . . . .</b>  <b>3a</b>				3,565,126

TY 2013 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	857,822	857,822

## TY 2013 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	1,650	0		1,650
Council of Michigan Foundations Dues	5,400	0		5,400
Miscellaneous Expenses	6,348	0		6,348

**TY 2013 Other Professional Fees Schedule****Name:** Dart Foundation

fka Solid Waste Management Foundation

**EIN:** 38-2849841

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
Professors to Educate & Admin Grants	35,000	0		35,000
Secretarial Fees	2,600	0		2,600
Bank Fees	20	0		20
Consulting/Licensing Fees	39,325	0		39,325



# TY 2013 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

Schedule B  
(Form 990, 990-EZ, or 990-PF)  
Department of the Treasury  
Internal Revenue Service

Schedule of Contributors  
  
▶ Attach to Form 990, 990-EZ, or 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047  
  
2013

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

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For 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, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for 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 total 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 line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**Schedule B (Form 990, 990-EZ, or 990-PF) (2013)**

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

<b>Name of organization</b> Dart Foundation fka Solid Waste Management Foundation	<b>Employer identification number</b> 38-2849841
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<b>Part III</b>	<b>Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.</b> Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of <b>\$1,000 or less</b> for the year (Enter this information once See instructions ) ▶ \$ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	<b>(e) Transfer of gift</b>		
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