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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.

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 11-01-2014 , and ending 10-31-2015

Name of foundation Dart Foundation fka Solid Waste Management Foundation		A Employer identification number 38-2849841	
Number and street (or P O box number if mail is not delivered to street address) 500 Hogsback Rd		B Telephone number (see instructions) (517) 244-2742	
City or town, state or province, country, and ZIP or foreign postal code Mason, MI 488549547		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 570,852		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J 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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,000,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	2,066	2,066		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,002,066	2,066		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	24,787	0		24,787
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	7,160	0		7,160
	24 Total operating and administrative expenses. Add lines 13 through 23	31,947	0		31,947
	25 Contributions, gifts, grants paid	2,352,077			2,352,077
	26 Total expenses and disbursements. Add lines 24 and 25	2,384,024	0		2,384,024
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-381,958			
	b Net investment income (if negative, enter -0-)		2,066		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	100,950	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)	857,822	469,902	469,902
	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)	958,772	570,852	570,852
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)	5,962	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	952,810	570,852	
	30	Total net assets or fund balances (see instructions)	952,810	570,852	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	958,772	570,852	

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)	1 952,810
2	Enter amount from Part I, line 27a	2 -381,958
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 570,852
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 .	6 570,852

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) <div><div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div></div>		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div><div>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</div></div>		3	

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see 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))	
2013	3,660,314	1,427,021	2 565004	
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	
2	Total of line 1, column (d).		2	18 600978
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 720196
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	998,461
5	Multiply line 4 by line 3.		5	3,714,471
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	21
7	Add lines 5 and 6.		7	3,714,492
8	Enter qualifying distributions from Part XII, line 4.		8	2,384,024
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions				

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	41
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	41
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	41
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	896	
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	896
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	855
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 855 Refunded <input type="checkbox"/>		11	0

Part VII-A

Statements 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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input 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 type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes.</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): <input 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? <i>If "No," attach explanation.</i>	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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 www.guidestar.org	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 Form 1041 —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 2014, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> No 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 2014?. <input type="checkbox"/>	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.</i>). <input type="checkbox"/>	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 2014?	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))?

YesNo

(2)

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

YesNo

(3)

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

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

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

YesNo

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?

YesNo

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?

YesNo

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?

YesNo

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

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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.		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	0
2	0
3	0
4	0

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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	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	912,717
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	1,013,666
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	1,013,666
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15,205
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	998,461
6	Minimum investment return. Enter 5% of line 5.	6	49,923

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	49,923
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	41
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	41
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	49,882
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	49,882
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	49,882

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	2,384,024
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	2,384,024
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	2,384,024

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				49,882
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.	3,253,841			
f Total of lines 3a through e.	3,253,841			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 2,384,024				
a Applied to 2013, 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 2014 distributable amount.				49,882
e Remaining amount distributed out of corpus	2,334,142			
5 Excess distributions carryover applied to 2014 (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	5,587,983			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	4,000,000			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,587,983			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .	1,587,983			

Part XIV

Private 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 2014, 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) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

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 Emily Matthews
500 Hogsback Rd
Mason, MI 488549547
(517) 244-6688

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.

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	2,352,077
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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?

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

[illegible]

b If "Yes," complete the following schedule

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

***** 2016-08-25 *****


 Signature of officer or trustee Date Title
 May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

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, Secre 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)				
a <i>Paid during the year</i>				
Ada City Schools 324 West 20th Ada,OK 74820	None	School	General Support	4,990
Advent House Ministries Inc 743 N Martin Luther King Jr Blvd Lansing,MI 48915	None	501(c)(3)	General Support	2,500
All Faiths Food Bank 8171 Blaikie Court Sarasota,FL 34240	None	Public Charity	General support (Holiday grant)	3,500
Allen Neighborhood Center 1611 E Kalamazoo St Lansing,MI 48912	None	501(c)(3)	General Support (Holiday gift)	2,500
Alvord Unified School District 10365 Keller Avenue Riverside,CA 92505	None	School	General Support	2,900
Amandla Charter School 6800 S Steward 4th Floor Chicago,IL 60621	None	501(c)(3)	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 North Texas Region (Dallas TX) 4800 Harry Hines Blvd Dallas,TX 75235	None	Public Charity	General support (Disaster/Emergency Relief)	10,000
American Red Cross-Mid Michigan Chapter 1800 E Grand River Ave Lansing,MI 489097601	None	Public Charity	General support (Disaster/Emergency Relief)	80,000
Arabia Mountain High School 6610 Browns Mill Road Lithonia,GA 30038	None	School	General Support	3,500
Arbor Place Inc 520 North Street Lancaster,PA 176024430	None	Public Charity	General Support	5,000
Arts Council of Greater Lansing 1208 Turner Street Lansing,MI 48906	None	Public Charity	General Support	5,000
Assistance League of Riverside 3707 Sunnyside Drive Riverside,CA 92506	None	Public Charity	General Support - Operation School Bell	5,000
Atlantic Technical Center and Technical High School 4700 Coconut Creek Parkway Coconut Creek,FL 33063	None	School	STEM Grant - Robotics Program	1,500
Aurora Public Library 1 E Benton St Aurora,IL 60505	None	Government Unit	General Support	3,000
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bareville Fire Company #1 211 E Main Street Bareville, PA 175400335	None	Public Charity	Toward firetruck	5,000
Barren County School District 202 W Washington Street Glasgow, KY 42141	None	Public Charity	Graphing calculators for school	21,500
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
Boy Scouts of America 1325 West Walnut Hill Lane Irving, TX 750383008	none	501(c)(3)	General Support	5,000
Boys and Girls Club of Lancaster 116 South Water St PO Box 104 Lancaster, PA 176080104	None	Public Charity	General Support	2,400
Boys and Girls Club of Lansing 34315 Pleasant Grove Road Lansing, MI 48910	None	Public Charity	General Support	5,000
Boys and Girls Club of Sarasota County PO Box 4068 Sarasota, FL 34230	None	Public Charity	PATHWAYS TO SUCCESS Program	38,000
Boys and Girls Clubs of the CSRA 206 Milledge Road Augusta, GA 30904	None	Public Charity	General Support	2,500
Bright Side Opportunities Corporation 515 Hershey Ave Lancaster, PA 17603	None	Public Charity	General Support	2,500
Brockett Elementary School 1855 Brockett Road Tucker, GA 30084	None	School	General Support	5,000
Capital Area Humane Society 5919 S Cedar St Lansing, MI 48911	None	501(c)(3)	General Support	5,000
Capital Area Literacy Coalition 1028 E Saginaw St Lansing, MI 48906	None	Public Charity	Family School Partnership	15,000
Capital Area United Way 1111 Michigan Ave Ste 300 East Lansing, MI 48823	None	Public Charity	General support	10,000
Caroline County Public Schools 303 Sharp Rd Denton, MD 21629	None	School	General Support	35,000
Total ▶ 3a				2,352,077

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Catalyst Schools 5608 W Washington Blvd Chicago,IL 60644	None	School	General Support	4,975
Caverna Independent School District 1102 N Dixie Hwy Cave City,KY 42127	None	School	STEM Grant	5,000
Chapel Hill Middle School 3989 Chapel Hill Road Douglasville,GA 30135	None	School	General Support	2,005
Charlotte Public Schools 378 State Street Charlotte,MI 48813	None	School	General Support	9,950
Child and Family Charities 4287 Five Oaks Dr Lansing,MI 48911	None	Public Charity	General Support	2,500
Child Protection Center Inc 1750 17th St Building L Sarasota,FL 34234	None	Public Charity	General support	10,000
Christ's Home 3182 Lincoln Highway East Paradise,PA 17562	None	Public Charity	General support	5,000
CICS Ralph Ellison High School 1817 W 80th St Chicago,IL 60620	None	School	General Support	5,000
City of East Lansing 410 Abbot Road East Lansing,MI 48823	None	Government Unit	General Support	25,000
City of Mason 201 West Ash Street Mason,MI 48854	None	Government Unit	General Support	10,000
City of Quitman PO Box 208 100 West Screven Street Quitman,GA 31643	None	Government Unit	General Support	4,065
City of Randleman 2014 S Main Street Randleman,NC 27317	None	Government Unit	General Support	5,000
Cliff Hagan Boys & Girls Club 3415 Buckland Square Owensboro,KY 42301	None	Public Charity	General Support	1,130
Columbia County School System 5998 Columbia Rd Grovetown,GA 30813	None	School	General Support	15,000
Community Haven for Adults and Children with Disabilities Inc 4405 DeSoto Rd Sarasota,FL 34235	None	Public Charity	General support (Holiday Grant)	2,500
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Community Relief Fund of Glasgow 317 Columbia Ave Glasgow, KY 42141	None	Public Charity	General Support	5,000
Conestoga Valley Booster Club Consortium 2110 Horseshoe Road Lancaster, PA 17601	None	Public Charity	General Support	20,000
Conestoga Valley Christian Community Services 2420 Gehman Ln Lancaster, PA 17602	None	Public Charity	General Support	5,000
Conestoga Valley School District 2110 Horseshoe Road Lancaster, PA 17601	None	School	STEM RFP	5,000
Corona-Norco Unified School District 2840 Clark Avenue Norco, CA 92860	None	School	STEM RFPs	9,500
Courage Connection 508 E Church St Champaign, IL 61820	None	501(c)(3)	General Support	5,000
Crown Point High School 1500 S Main St Crown Point, IN 46307	None	School	General Support	4,500
Dallas Independent School District 3700 Ross Avenue Dallas, TX 752045491	None	School	General Support	9,950
Dansville Public Schools 1264 Adams St Dansville, MI 48819	None	School	General Support	7,765
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	10,000
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	6,200
Duncanville Independent School District 710 S Cedar Ridge Dr Duncanville, TX 75137	None	School	General Support	5,000
Duncanville Outreach Ministry 202 E Cherry St Duncanville, TX 75116	None	Public Charity	General Support	5,000
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
East Aurora School District 131 500 Tomcat Lane Aurora,IL 60505	None	school	STEM RFP	5,000
East Lansing Public Schools 1601 Burcham Drive EAst Lansing,MI 48824	None	School	STEM Grant	6,800
Eaton Rapids Public Schools 912 Greyhound Dr Eaton Rapids,MI 48827	None	School	STEM RFP	4,980
Edgewood Village Nonprofit Housing Corporation 600 West Maple Street Lansing,MI 48906	None	Public Charity	STEM Grant	5,000
Edmonson County Schools 100 Wildcat Way PO Box 129 Brownsville,KY 42210	None	School	STEM RFP	25,000
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
Education Foundation of Waxahachie ISD 411 N Gibson Street Waxahachie,TX 75154	None	Public Charity	Scholarships	10,000
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	9,935
Ephrata Community Hospital PO Box 1002 Ephrata,PA 17522	None	Public Charity	Emergency Department Expansion	10,000
Equine Assisted Therapies of South Florida Inc PO Box 273542 Boca Raton,FL 334273542	None	Public Charity	General Support	2,000
EVE Inc PO Box 14149 Lansing,MI 48901	None	Public Charity	Teen Room	2,500
Faith Tabernacle Transformation and Development Corporation 665 S Ann St Lancaster,PA 17602	None	Public Charity	General Support	2,000
Family Promise of NewRock Inc PO Box 81551 Conyers,GA 30013	None	Public Charity	General Support	5,000
Total ▶ 3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Fenner Conservancy 2020 E Mt Hope Ave Lansing, MI 48910	None	Public Charity	Sponsor 2013 Apple Butter Festival	5,000
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	77,205
Friends of Disabled Adults and Children Too Inc 4900 Lewis Rd Stone Mountain, GA 30083	None	Public Charity	General Support	5,000
Friends of Music Inc 10026 NW 19th Street Coral Springs, FL 33071	None	Public Charity	General Support	3,000
Fulton Opera House Foundation 12 N Prince St Lancaster, PA 17603	None	Public Charity	2013 Sensory Friendly Pre-Performance Program	2,000
Garden Raised Bounty -GRuB 2016 Elliott Ave NW Olympia, WA 98502	None	501(c)(3)	General Support	5,000
George Lincoln Mosher School 3220 Buddy Holly Dr Stockton, CA 95212	None	School	General Support	2,000
George Washington Elementary School 3611 E 114th St Chicago, IL 60617	None	School	General Support	3,200
Girl Scouts Heart of Michigan 5470 Davis Road Saginaw, MI 48604	None	Public Charity	Support of Girl Scout outreach program	5,000
Girl Scouts of Gulfcoast Florida Inc 2909 Olympic Street Sarasota, FL 34231	None	Public Charity	Signage at headquarters	2,500
Glasgow Independent Schools 1601 Columbia Ave Glasgow, KY 42141	None	School	STEM RFP	5,000
Greater Lansing Food Bank PO Box 16224 Lansing, MI 48901	None	501(c)(3)	General Support	5,000
Green County Area Technology Center 106 Carlisle Avenue Greensburg, KY 42743	None	School	General Support	5,000
Green County School District 402 East Hodgenville Ave Greensburg, KY 42743	None	School	General Support	20,000
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Guilford County Schools 712 N Eugene St Greensboro, NC 27401	None	School	General Support	1,575
Gulf Coast Community Foundation Inc 601 Tamiami Trail South Venice, FL 34285	None	Public Charity	General Support	68,750
H Lee Moffitt Cancer Center & Research Institute Foundation 12902 Magnolia Drive Tampa, FL 33612	None	Public Charity	Research support	100,000
Hart County Public Library 500 East Union Street PO Box 337 Munfordville, KY 42765	None	Government Unit	Summer reading program	1,000
Hart County Schools 511 West Union Street Munfordville, KY 42765	None	School	Purchase of vision instrument, carrying case and Allen Preschool Acuity	14,995
Haven House 121 Whitehills Dr PO Box 961 East Lansing, MI 48826	None	Public Charity	30th Anniversary Campaign - General Support	2,500
Helping All Recover Together PO Box 1009 Munfordville, KY 42765	None	Public Charity	Hart County Repair Affair	2,000
Hempfield School District 200 Church Street Landisville, PA 17538	None	School	General Support	3,435
Henderson Mill Elementary School 2408 Henderson Mill Rd NE Atlanta, GA 30345	None	School	STEM RFP	4,990
Highfields Inc PO Box 98 Onondaga, MI 49264	None	Public Charity	Upgrade to technology organization wide	50,000
Hillsborough County Public Schools 702 Entlish Street Plant City, FL 33567	None	School	STEM RFP	2,500
Hospice of Lansing 4052 Legacy Parkway Suite 200 Lansing, MI 48911	None	Public Charity	Improvements to Stoneleigh Residence	5,000
IMSA Fund for Advancement of Education 1500 Sullivan Road Aurora, IL 60506	None	Public Charity	STEM RFP	3,000
Indian Prairie Educational Foundation PO Box 3990 Naperville, IL 60567	None	Public Charity	General Support	3,500
Indian Prairie School District 204 780 Shoreline Drive Aurora, IL 60504	None	School	STEM Grant	2,500
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ingham Intermediate School District 2630 W Howell Rd Mason, MI 48854	None	Sec 170(c) (1)	CHAMP and MASCOTT programs and Community Partner Scholarship	28,700
Invent Now Inc 3701 Highland Park NW North Canton, OH 44720	None	501(c)(3)	General Support	10,000
ITEC-Lansing 200 N Foster Lansing, MI 48912	None	Public Charity	Building Tomorrow's Scientists and Engineers	30,000
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 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	3,500
Kettering University 1700 University Avenue Flint, MI 485046214	None	Public Charity	In support of the purchase of the sheet and thermoforming line	25,000
KIPP Dallas Fort-Worth 1545 S Ewing Ave Dallas, TX 75216	None	School	General Support	5,000
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 Science Factory (LSF) 454 New Holland Ave Lancaster, PA 17602	None	Public Charity	STEM Grant	3,500
Lansing Promise PO Box 12177 Lansing, MI 48901	None	501(c)(3)	General Support	5,000
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Lansing School District 519 W Kalamazoo St Lansing, MI 48933	None	Sec 170(c) (1)	INSIGHTS program	4,290
LaRue County High School 925 S Lincoln Blvd Hodgenville, KY 42748	None	School	General Support	2,205
LaRue County Public Schools 208 College St Hodgenville, KY 42748	None	School	General Support	2,000
Latta Public Schools 13925 County Rd 1560 Ada, OK 74820	None	School	General Support	4,970
Leslie Area Educational Foundation 144 S Main Street Leslie, MI 49251	None	Public Charity	Wild 100 Nature Center	4,905
Life School of Dallas 950 South I-35 East Lancaster, TX 75146	None	Public Charity	General Support	4,700
Lodi Public Library Foundation 201 W Locust St Lodi, CA 95240	None	Public Charity	Library renovation	2,000
Long's Park Amphitheater Foundation 630 Janet Avenue Lancaster, PA 17601	None	Public Charity	2013 Summer Music Series	2,000
Manheim Township 180 Municipal Drive Lancaster, PA 17601	None	Government Unit	General Support	4,500
Marie Selby Botanical Gardens Inc 811 South Palm Avenue Sarasota, FL 342367726	None	Public Charity	Research Center in Children's Rainforest Garden	52,000
Mason Public Schools 400 South Cedar Street Mason, MI 48854	None	School	STEM Grant - CNC Program	5,000
Mason Public Schools Foundation 118 W Oak St Mason, MI 48854	None	Sec 170(c) (1)	General support	5,000
Mayor's Feed the Hungry Program Inc PO Box 1992 Sarasota, FL 342304068	None	Public Charity	General support (Holiday Grant)	3,500
Maypearl Independent School District 309 Main St PO Box 40 Maypearl, TX 760640040	None	School	General Support	2,000
McLaren Greater Lansing Hospital 401 W Greenlawn Ave Lansing, MI 48910	None	Public Charity	General Support	5,000
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
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	9,800
Michigan State University 300 Spartan Way East Lansing,MI 488241005	None	Sec 170(c)(1)	Michigan Science Olympiad State Tournament	100,000
Midlothian ISD Education Foundation PO Box 1906 Midlothian,TX 760651906	None	Public Charity	STEM RFP - Project Build	7,395
Milagro House 669 W Chestnut Street Lancaster,PA 17603	None	Public Charity	Support of comprehensive services to residents of the house	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
Nature Conservancy The 101 East Grand River Lansing,MI 48906	None	Public Charity	Purchase of Equipment	45,000
Navarro College Foundation Inc 3100 W Collin St Corsicana,TX 75110	None	Public Charity	Scholarship fund	5,000
New College Foundation Inc 5800 Bay Shore Road Sarasota,FL 342432109	None	Public Charity	STEM Grant	500
Newton County School District 15305 Hwy 15 Decatur,MS 39327	None	School	General Support	2,000
North Central College 30 N Brainard Street Suite Naperville,IL 60540	None	Public Charity	General Support	5,000
North Museum of Natural History and Science 400 College Avenue Lancaster,PA 17603	None	Public Charity	Sponsorship & STEM Grant	35,000
Northern Illinois Food Bank 273 Dearborn Court Geneva,IL 60134	None	Public Charity	General Support	2,500
O kemos High School 2800 Jolly Rd O kemos,MI 48864	None	School	General Support	5,000
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Okemos Public Schools 4406 Okemos Rd Okemos, MI 48864	None	School	General Support	3,400
Olive Crest 2130 East Fourth Street Santa Ana, CA 92705	None	501(c)(3)	General Support	2,500
Omni Middle School 5775 Jog Rd Boca Raton, FL 33496	None	School	General Support	2,500
Palm Beach County Food Bank Inc 525 Gator Dr Lantana, FL 33462	None	Public Charity	General Support	5,000
Palm Beach County School District 3300 Forest Hill Boulevard West Palm Beach, FL 33406	None	School	General Support	12,100
Palmer Independent School District 112 FM 183 W Palmer, TX 75152	None	School	STEM RFP	4,755
Project Lead the Way Inc 3939 Priority Way S Drive No 400 Indianapolis, IN 46240	None	Public Charity	General Support	115,000
Public Action to Deliver Shelter Inc 659 South River St Aurora, IL 60506	None	Public Charity	Hesed House Shelter Programs	2,000
Randolph County Schools 2222-C South Fayetteville St asheboro, NC 27204	None	school	AR Enterprise web and STEM Grant	24,865
Randolph County Senior Adults Association Inc PO Box 1852 Asheboro, NC 27204	None	Public Charity	The Expanding Opportunities for Active Living Campaign	2,000
Reach Studio Art Center 1804 S Washington Ave Lansing, MI 48910	None	501(c)(3)	General Support	2,500
Rebuilding Together Aurora Inc 501 College Ave Suite 101 Aurora, IL 60505	None	Public Charity	General Support	1,500
Red Oak Independent School District PO Box 9000 Red Oak, TX 75154	None	School	STEM RFP	2,500
Refugee Development Center 122 S Pennsylvania Ave Lansing, MI 48912	None	Public Charity	DART to Success program	2,500
Rice Independent School District 1302 SW McKinney St Rice, TX 75155	None	School	STEM RFP	5,000
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
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
Riverside Unified School District 4795 Magnolia Avenue Riverside,CA 92506	None	School	STEM Grant	13,295
Rochester School District 9937 HWY 12 SW Rochester,WA 98579	None	School	STEM Grant	3,500
Rockdale County Public Schools 954 North Main Street Conyers,GA 30012	None	School	General Support	11,960
Roff Public Schools 100 N Broadway Roff,OK 74865	None	School	General Support	3,225
Ronald McDonald House of Mid-Michigan 121 S Holmes St Lansing,MI 48912	None	Public Charity	General support	2,500
Safe Place and Rape Crisis Center Inc 2139 Main St Sarasota,FL 34237	None	Public Charity	General support	1,500
Salvation Army - Sarasota FL PO Box 2792 Sarasota,FL 342302792	None	Public Charity	General support	3,500
School District of Lancaster 251 S Prince Street Lancaster,PA 17603	None	School	STEM RFP	4,750
Sego Middle School 3420 Julia Ave Augusta,GA 30906	None	School	General Support	5,000
Shalom Partnership of Lancaster Inc 450 E Strawberry St Lancaster,PA 176022790	None	Public Charity	Summer Tutorial program	4,000
SIRENEaton Shelter Inc 245 S Cochran Charlotte,MI 48813	None	Public Charity	Emergency Shelter Program	2,500
South Central Community Services 8316 S Ellis Ave Chicago,IL 60619	None	501(c)(3)	General Support	5,000
South Side Community Coalition 2101 W Holmes Rd Lansing,MI 48910	None	Public Charity	General Support	4,000
Southside Community Kitchen PO Box 80844 Lansing,MI 498080844	None	Public Charity	General support	2,500
Total  3a				2,352,077


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Sparrow Foundation 1110 E Michigan Ave Lansing, MI 489097980	None	Public Charity	Capital campaign-new stroke center	100,000
Stockbridge High School 416 N Clinton Stockbridge, MI 49285	None	School	STEM Grant	5,000
Stockton Unified School District 701 N Madison St Stockton, CA 95202	None	School	General Support	4,980
Stonewall Public Schools 600 Highschool Stonewall, OK 74971	None	School	General Support	4,500
Tabor Community Services Inc 308 East King Street PO Box 1676 Lancaster, PA 176081676	None	Public Charity	General Support	3,335
Thaddeus Stevens Foundation 2929 Lititz Pike PO Box 5555 Lancaster, PA 176065555	None	Public Charity	General Support	5,000
The Global Institute of Lansing 510 W Ottawa Street Lansing, MI 48933	None	School	General Support	5,000
The Peace Corner Youth Center 5022 W Madison St Chicago, IL 60644	None	Public Charity	General Support	5,000
The Sarasota Ballet of Florida 5555 N Tamiami Trail Sarasota, FL 34243	None	Public Charity	General Support	4,000
Thomaston-Upson County Schools 205 Civic Center Dr Thomaston, GA 302864233	None	School	General Support	4,990
Tri-County Office on Aging 5303 S Cedar Street Lansing, MI 489113800	None	Public Charity	Meals on Wheels - Lansing	5,000
Twin Falls School District 201 Main Avenue West Twin Falls, ID 83301	None	School	General Support	4,595
United Disabilities Services 1901 Olde Homestead Ln Lancaster, PA 17601	None	501(c)(3)	General Support	2,000
United Way of Champaign County 404 W Church St Champaign, IL 61820	None	501(c)(3)	General Support	5,000
United Way of Southern Kentucky 1110 College St Bowling Green, KY 42101	None	501(c)(3)	General Support	5,000
Total  3a				2,352,077

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Uplift Hampton Preparatory High School 8915 S Hampton Rd Dallas, TX 75232	None	School	General Support	5,000
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
Veterans of Foreign Wars Foundation 406 West 34th Street Kansas City, MO 64111	None	501(c)(3)	General Support	5,000
Villa Grove CUSD 302 400 N Sycamore St Villa Grove, IL 61956	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
Visible Men Academy 921 63rd Ave East Bradenton, FL 34203	None	501(c)(3)	General Support	38,762
Volunteers of America of Michigan 430 North Larch St Lansing, MI 48912	None	Public Charity	New Hope Day Shelter Program	44,600
Warwick School District 301 W Orange St Lititz, PA 17543	None	School	General Support	3,565
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	5,000
Wayne County School District 5090 US-84 Waynesboro, MS 39367	None	School	General Support	5,000
Wellness Tree Community Clinic 173 Martin St Twin Falls, ID 83301	None	Public Charity	General Support	2,000
William H Seward Communication Arts Academy 4600 S Hermitage Ave Chicago, IL 60609	None	School	General Support	4,915
WKAR - TV 23 212 Comm Arts Bldg East Lansing, MI 48824	None	School	Cyberchase/PBS Children's program	5,850
Total  3a				2,352,077

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
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	1,500
World of Wonders Science Museum Inc 2 NOrth Sacramento Street Lodi,CA 95240	None	Public Charity	STEM Grant	2,000
Total  3a				2,352,077

TY 2014 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	469,902	469,902

TY 2014 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
Council of Michigan Foundations Dues	6,620	0		6,620
Miscellaneous Expenses	540	0		540

TY 2014 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
Consulting/Licensing Fees	24,787	0		24,787

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

2014

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 not 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, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 totaling \$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) (2014)

Name of organization Dart Foundation fka Solid Waste Management Foundation	Employer identification number 38-2849841
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Part II **Noncash Property** (see instructions) 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
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization Dart Foundation fka Solid Waste Management Foundation	Employer identification number 38-2849841
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	