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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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning **APRIL 1**, 2015, and ending **MARCH 31**, 2016

Name of foundation Dana Foundation		A Employer identification number 34-6544909
Number and street (or P O box number if mail is not delivered to street address) C/O 27870 Cabot Drive		B Telephone number (see instructions) (734) 629-1120
City or town, state or province, country, and ZIP or foreign postal code Novi, MI 48377		C If exemption application is pending, check here. ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 532,539 (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____		

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	1 Contributions, gifts, grants, etc., received (attach schedule)	505,500			
	2 Check ☐ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments.				
	4 Dividends and interest from securities	926	926	926	
	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)				
	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	506,426	926	926		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	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)	5,418	5,418	5,418	
	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)				
	24 Total operating and administrative expenses. Add lines 13 through 23.	5,418	5,418	5,418	
	25 Contributions, gifts, grants paid	451,903			324,160
26 Total expenses and disbursements. Add lines 24 and 25	457,321	5,418	5,418	324,160	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	49,105				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

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14

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		364,791	532,539	532,539
	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)				
Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less accumulated depreciation ▶ (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation ▶ (attach schedule)				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		364,791	532,539	532,539
	17	Accounts payable and accrued expenses		41,720	160,363	
	18	Grants payable				
Net Assets or Fund Balances	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)		41,720	160,363	
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		323,071	372,176	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		323,071	372,176	
	31	Total liabilities and net assets/fund balances (see instructions)		364,791	532,539	

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	323,071
2	Enter amount from Part I, line 27a	2	49,105
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	372,176
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	372,176

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					
b					
c					
d					
e					
(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	} 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 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))
2014	454,054	338,893	1.3398
2013	249,009	194,760	1.2785
2012	439,726	191,793	2.2927
2011	343,886	386,140	0.8906
2010	355,301	540,000	0.6580
2 Total of line 1, column (d)			2 6.4596
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 1.2919
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 446,417
5 Multiply line 4 by line 3			5 576,726
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 576,726
8 Enter qualifying distributions from Part XII, line 4 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.			8 324,160

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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)		1	0
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b.		-	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2.		3	0
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	0
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015.	6a	122	
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	-122	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	122	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☐ 122 Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ OH - OHIO		
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.	X	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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	X
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	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► RICHARD J. DYER Telephone no ► (419) 887-5227 Located at ► 3939 TECHNOLOGY DRIVE, MAUMEE, OH ZIP+4 ► 43537-9194		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		
and enter the amount of tax-exempt interest received or accrued during the year 15		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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)?	☐ Yes ☒ 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)	☐ Yes ☒ 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)?	1b	
Organizations relying on a current notice regarding disaster assistance check here		
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 2015?	1c	X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	☐ Yes ☒ No	
If "Yes," list the years ►		
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)	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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2015 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2015?	4b	X

Form 990-PF (2015)

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 4945(d)(4)(A)? (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)? ☐ Yes ☒ 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? ☐ Yes ☒ 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? ☐ Yes ☒ No

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 ATTACHED SCHEDULE				

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. ☐

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 NOT APPLICABLE	
2	
3	
4	

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 NOT APPLICABLE	0
2	
All other program-related investments. See instructions.	
3 NOT APPLICABLE	0
Total. Add lines 1 through 3	0

Form **990-PF** (2015)

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	0
b	Average of monthly cash balances	1b	453,215
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c)	1d	453,215
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	453,215
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,798
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	446,417
6	Minimum investment return. Enter 5% of line 5	6	22,321

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	22,321
2a	Tax on investment income for 2015 from Part VI, line 5	2a	0
b	Income tax for 2015. (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,321
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	22,321
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	22,321

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	324,160
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	324,160
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	324,160

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				22,321
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015.				
a From 2010	328,301			
b From 2011	324,579			
c From 2012	430,136			
d From 2013	239,271			
e From 2014	437,109			
f Total of lines 3a through e	1,759,396			
4 Qualifying distributions for 2015 from Part XII, line 4. ► \$ 324,160				
a Applied to 2014, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				22,321
e Remaining amount distributed out of corpus. . .	301,839			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	2,061,235			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .	328,301			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,732,934			
10 Analysis of line 9				
a Excess from 2011 . . .	324,579			
b Excess from 2012 . . .	430,136			
c Excess from 2013 . . .	239,271			
d Excess from 2014 . . .	437,109			
e Excess from 2015 . . .	301,839			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling **N/A**

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 foundation 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))

NONE

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.

NONE

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:

JOE STANCATI P.O. BOX 1000 MAUMEE OH 43537-7000 (419) 887-5146

b The form in which applications should be submitted and information and materials they should include:

NO SPECIFIC FORMAT OR CONTENT

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:

NONE

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year SEE ATTACHED SCHEDULE		PC	TO CONTRIBUTE TO THOSE ORGANIZATIONS THAT QUALIFY UNDER IRC 501(c)(3) IN CARRYING OUT THEIR EXEMPT PURPOSE	324,160
Total			▶ 3a	324,160
b Approved for future payment SEE ATTACHED SCHEDULE		PC	TO CONTRIBUTE TO THOSE ORGANIZATIONS THAT QUALIFY UNDER IRC 501(c)(3) IN CARRYING OUT THEIR EXEMPT PURPOSE	160,363
Total			▶ 3b	160,363

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .					926
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property. .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)					926
13 Total. Add line 12, columns (b), (d), and (e)					926

(See worksheet in line 13 instructions to verify calculations)

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

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

N/A

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

- | | | |
|--|-------------------|------------------|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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.</p> | <p>Yes</p> | <p>No</p> |
| | | |
| 1a(1) | | X |
| 1a(2) | | X |
| 1b(1) | | X |
| 1b(2) | | X |
| 1b(3) | | X |
| 1b(4) | | X |
| 1b(5) | | X |
| 1b(6) | | X |
| 1c | | X |

[illegible]

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

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

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

Sign Here		10/24/16	TREASURER	May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

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

OMB No 1545-0047

2015▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

Name of the organization

Employer identification number

Dana Foundation

34-6544909

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 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 33 1/3 % 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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization Dana Foundation	Employer identification number 34-6544909
---	--

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANA INCORPORATED f/k/a DANA HOLDING CORP. 3939 TECHNOLOGY DR. MAUMEE, OH 43537	\$ 505,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

34-6544909

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

DANA FOUNDATION
FORM 990PF
FEIN: 34-6544909
Supplemental Information
TAX YEAR ENDED 3/31/2016

PART I, LINE 16

	<u>Column (a)</u>	<u>Column (b)</u>	<u>Column (c)</u>	<u>Column (d)</u>
<u>Other Professional Fees:</u>				
Audit Fees	5,200	5,200	5,200	0
OH Fee	100	100	100	0
Asset Management Fees	118	118	118	0
Miscellaneous	0	0	0	0
Total	5,418	5,418	5,418	0

DANA FOUNDATION DIRECTORS AND OFFICERS

Directors:

Marc Levin
Dave Benson
Joe Stancati
Rick Dyer
Mark Wallace
Jeffrey Cole
Amy Yustick

Officers:

President	Marc Levin
Vice President	Dave Benson
Secretary	Joe Stancati
Treasurer	Rick Dyer

All of the above-named persons were employees of Dana Incorporated, a substantial contributor to the Foundation. Each devoted only a small portion of his/her time to the Foundation without compensation.

The business address of each of the above listed persons is:

c/o 3939 Technology Dr.
Maumee, OH 43537

DANA FOUNDATION
Statement of Contributions
For the Year Ending March 31, 2016

<u>Organization</u>	<u>Unpaid Pledges</u> <u>3/31/2015</u>	<u>Pledged</u> <u>(Withdrawn)</u> <u>During the</u> <u>Year</u>	<u>Paid During</u> <u>the Year</u>	<u>Unpaid Pledges</u> <u>3/31/2016</u>
<u>Northern Region</u>				
<u>Albion Volunteer Fire Department</u> 210 Fire Station Drive Albion, IN 46701		879		879
<u>Allen County Museum</u> 620 W Market Street Lima, OH 45801				-
<u>Arc Noble County Foundation</u> 506 South Orange Street Albion, IN 46701				-
<u>Giant Steps</u> 2500 Cabot Drive Lisle, IL 60532		5,000		5,000
<u>Gleaners Oakland Distribution Ctr</u> 120 East Columbia Avenue Pontiac, MI 48340		1,260		1,260
<u>Grace Centers of Hope</u> 35 E Huron Street Pontiac, MI 48342		938		938
<u>Hope Warming Center</u> 249 Baldwin Avenue Pontiac, MI 48342		1,260		1,260
<u>Junior Achievement of the Heartland</u> 800 12th Avenue Moline, IL 61265		2,000		2,000
<u>Kids in Distress Services</u> 1114 South 7th Street St Clair, MI 48064		5,100		5,100
<u>Lawrence Crawford Assn - Exceptional Citizens</u> 905 W Mulberry Street Robinson, IL 62454		2,000		2,000
<u>Lima Legionnaires Community Charities</u> 130 W Elm Street Memorial Hall, RM 7B Lima, OH 45801	3,885		3,885	-
<u>Lima Samantan House</u> 328 W McKibben Street Lima, OH 45802	4,000		4,000	-
<u>Our Daily Bread Soup Kitchen</u> PO Box 448 126 S Central Avenue Lima, OH 45802	3,000		3,000	-
<u>Olivet Boys & Girls Club - The Ricketts Center</u> 640 Beech Street Pottstown, PA 19464		2,821		2,821
<u>Pottstown Senior Center</u> 288 Moser Road Suite 1 Pottstown, PA 19464				-
<u>Salvation Army of Pottstown</u> 137 King Street Pottstown, PA 19464		5,551		5,551
<u>St Clair Little League</u> 3796 Fred Moore Hwy St Clair, MI 48079		2,500		2,500
<u>Teen Reach A C E After School Program</u> 15429 N 800th Street Robinson, IL 62454				-
<u>United Way of Allen County (Fort Wayne, IN)</u> 334 East Berry Street Fort Wayne, IN 46802		11,570		11,570
<u>United Way of Greater Lima, Inc.</u> 616 South Collett Street Lima, OH 45805		9,121		9,121
Total Northern Region	\$ 10,885	\$ 50,000	\$ 10,885	\$ 49,121

DANA FOUNDATION
Statement of Contributions
For the Year Ending March 31, 2016

<u>Organization</u>	<u>Unpaid Pledges 3/31/2015</u>	<u>Pledged (Withdrawn) During the Year</u>	<u>Paid During the Year</u>	<u>Unpaid Pledges 3/31/2016</u>
<u>Southern Region</u>				
<u>3 Little Birds 4 Life</u> 3133 Mobley Mill Road Cox's Creek, KY 40013		2,775	2,775	-
<u>ALS Association - Kentucky Chapter</u> 8640 Haines Drive, Suite F Florence, KY 41042		3,000	3,000	-
<u>American Cancer Society of Jackson, TN</u> 2935 Highway 45 Bypass Jackson, TN 38305				-
<u>American Cancer Society - Grant County Relay for Life</u> 297 Buttermilk Pike Ft Mitchell, KY 41017				-
<u>American Cancer Society - RFL, Dublin, OH</u> 5555 Frantz Road Dublin, OH 43017				-
<u>American Cancer Society - RLF Cookeville, TN</u> 858A Humble Drive Cookeville, TN 38501		4,500	4,500	-
<u>American Cancer Society of Jackson, TN</u> 2935 Highway 45 Bypass Jackson, TN 38305		1,500	1,500	-
<u>Barren County Family YMCA</u> 1 YMCA Way Glasgow, KY 42141		3,425	3,425	-
<u>Boyle County Public Library</u> 307 West Broadway Danville, KY 40422				-
<u>Brad Coleman Cancer Foundation</u> 1370 Hatley Road Holladay, TN 38341		1,250	1,250	-
<u>Caring Hearts Fund for Cancer Care Ctr</u> 1290 Kelley Drive Paris, TN 38242		500	500	-
<u>Covenant Ranch Inc</u> 8759 Highway 79 N Buchanan, TN 38222		475	475	-
<u>Danville-Boyle County Humana Society Inc</u> 778 N Danville Bypass PO Box 487 Danville, KY 40423		1,550	1,550	-
<u>Disabled American Veterans - Jackson Chapter</u> 159 Pipkin Road Jackson, TN 38305		1,525	1,525	-
<u>Down Syndrome Association of West TN</u> 1804 Highway 45 Bypass Suite 110 Jackson, TN 38305		2,000	2,000	-
<u>Family Resource Center</u> 1111 Broad Street Camden, SC 29021		500	500	-
<u>Family Services Association of Boyle County</u> 447 South 3rd Street PO Box 458 Danville, KY 40423-0458		1,600	1,600	-
<u>Grant County 4-7</u> 105 Baton Rouge Road Williamstown, KY 41097				-
<u>Henderson World War II Memorial FDN Inc</u> 235 N Elm Street Henderson, KY 42420		5,150	5,150	-
<u>Henry County Adult and Community Education</u> 55 Jones Bend Road Paris, TN 38242		1,000	1,000	-
<u>Henry County Helping Hand, Inc.</u>		4,500	4,500	-

DANA FOUNDATION
Statement of Contributions
For the Year Ending March 31, 2016

<u>Organization</u>	<u>Unpaid Pledges</u> <u>3/31/2015</u>	<u>Pledged</u> <u>(Withdrawn)</u> <u>During the</u> <u>Year</u>	<u>Paid During</u> <u>the Year</u>	<u>Unpaid Pledges</u> <u>3/31/2016</u>
P O Box 22 Paris, TN 38242				
<u>Hoof Beats of Hope, Inc.</u> 840 Osage Crossland Road Puryear, TN 38251		1,000	1,000	-
<u>HOPE Helping Out People Everywhere</u> 209 Hopperton Lane Dry Ridge, KY 41097		8,875	8,875	-
<u>Junior Achievement of West KY</u> 1195 Wing Avenue Owensboro, KY 42303		1,275	1,275	-
<u>Kentucky Wounded Hero</u> 11507 Main St-Jefferson Maddr Middletown Historic District Louisville, KY 40243		1,550	1,550	-
<u>Lion's Club - Paris TN</u> PO Box 735 Paris, TN 38242		500	500	-
<u>March of Dimes-West Tennessee/Jackson Division</u> 98 North Star Drive Suite D Jackson, TN 38305				-
<u>National Kidney Foundation of SC</u> 500 Taylor Street Suite 101 Columbia, SC 29201				-
<u>National Multiple Sclerosis Society - Louisville, KY</u> 1201 Sory Avenue Suite 200 Louisville, KY 40206				-
<u>Owen County Boy Scout Troop #891</u> 113 North Main Street Owenton, KY 40359				-
<u>Paris-Henry County Arts Council</u> P O Box 1045 Paris, TN 38242				-
<u>Paris Lions Club</u> 503 Tyson Avenue PO Box 735 Paris, TN 38242				-
<u>Pregnancy Care Center</u> 475 W Main Street Suite 106 Danville, TN 40422				-
<u>R E A L Hope Youth Center</u> 55 Jones Bend Ext P O Box 283 Paris, TN 38242				-
<u>Santa's Helpers</u> 498 Evergreen Street Dresden, TN 38225				-
<u>Thumbs Up for Lane Goodwin Childhood Cancer</u> 2528 Waterbridge Road Evansville, IN 47710				-
<u>United Fund of Cumberland County</u> 25 Hermans Lane Crossville, TN 38555				-
<u>United Way of West Tennessee, Inc.</u> P O Box 2086 1341 North Highland Avenue Jackson, TN 38302				-
<u>Veterans of Foreign Wars - Danville</u> 1183 Stanford Road Danville, KY 40422		1,550	1,550	-
<u>Southern Region</u>	\$ -	\$ 50,000	\$ 50,000	-
<u>Midsouth Region</u>				

DANA FOUNDATION
Statement of Contributions
For the Year Ending March 31, 2016

<u>Organization</u>	<u>Unpaid Pledges</u> <u>3/31/2015</u>	<u>Pledged</u> <u>(Withdrawn)</u> <u>During the</u> <u>Year</u>	<u>Paid During</u> <u>the Year</u>	<u>Unpaid Pledges</u> <u>3/31/2016</u>
Total Midsouth Region	\$ -	\$ -	\$ -	\$ -
<u>Toledo Region</u>				
<u>ABLE/AWO</u> 520 Madison Avenue Suite 740 Toledo, OH 43604-1373		2,000	2,000	-
<u>Alzheimer's Association - Northwst Ohio Chapter</u> 2500 North Reynolds Road Toledo, OH 43615		2,500	2,500	-
<u>American Heart Association - Toledo Heart Walk</u> 1701 Woodlands Drive Maumee, OH 43537		2,500	2,500	-
<u>American Red Cross - Greater Toledo Chapter</u> 3100 West Central Avenue Toledo, OH 43606				-
<u>Aspire</u> 300 Madison Avenue Suite 1300 Toledo, OH 43604				-
<u>Autism Society of NW Ohio</u> 6629 W Central Avenue Suite #1 Toledo, OH 43617				-
<u>Bittersweet Farms</u> 126660 Archbold-Whitehouse Road Whitehouse, OH 43571		2,500	2,500	-
<u>Family and Child Abuse Prevention Center</u> One Stranahan Square Suite 532 Toledo, OH 43604-1499		3,500	3,500	-
<u>Gliding Stars - Greater Toledo Chapter</u> PO Box 2526 Toledo, OH 43606		1,250	1,250	-
<u>Graham's Foundation</u> 103 N River Road Waterville, OH 43566		1,500	1,500	-
<u>Junior Achievement of Northwestern Ohio</u> 2239 Cheyenne Blvd Toledo, OH 43614				-
<u>Kids Unlimited</u> 8927 Royal Oak Drive Holland, OH 43528		2,500	2,500	-
<u>Leukemia and Lymphoma Society - Northern OH Chapter</u> 23297 Commerce Park Cleveland, OH 44122		2,500	2,500	-
<u>Make-A-Wish Foundation of Northwest Ohio, Inc</u> 405 Madison Avenue Toledo, OH 43604				-
<u>Mobile Meals of Toledo Inc</u> 2200 Jefferson Avenue Toledo, OH 43624		5,000	5,000	-
<u>Pickett Academy</u> 1144 Blum Street Toledo, OH 43607				-
<u>Read for Literacy, Inc.</u> 325 N Michigan Toledo, OH 43624		1,000	1,000	-
<u>St Paul's Community Center</u> 230 13th Street PO Box 9564 Toledo, OH 43697-9564		2,500	2,500	-
<u>Sunshine Foundation Inc</u> 7223 Maumee Western Road Maumee, OH 43537		2,500	2,500	-

DANA FOUNDATION
Statement of Contributions
For the Year Ending March 31, 2016

Organization	Unpaid Pledges 3/31/2015	Pledged (Withdrawn) During the Year	Paid During the Year	Unpaid Pledges 3/31/2016
<u>The Toledo Ballet Association Inc</u> 5001 Monroe Street Toledo, OH 43623-3627		1,500	1,500	-
<u>Toledo Day Nursery</u> 2211 Jefferson Avenue Toledo, OH 43624-1119		1,000	1,000	-
<u>Toledo Lucas County Library</u> 325 Michigan Street Toledo, OH 43624				-
<u>Toledo Museum of Art</u> P O Box 1013 Toledo, OH 43697-1013		117,965	40,000	77,965
<u>Toledo Repertoire Theatre</u> 16 10th Street Toledo, OH 43624		2,500	2,500	-
<u>Toledo Symphony</u> 1838 Parkwood Ave #310 Toledo, OH 43624		15,000	15,000	-
<u>Toledo Zoological Society</u> P. O. Box 140130 Toledo, OH 43614-0801	30,835	5,463	13,000	23,298
<u>Victory Center</u> 5532 W Central Ave Toledo, OH 43615				-
<u>United Way of Greater Toledo</u> P O Box 527 Toledo, OH 43697-0527		100,000	100,000	-
Total Toledo Region	\$ 30,835	\$ 275,178	\$ 204,750	\$ 101,263
Grand Total	\$ 41,720	\$ 375,178	\$ 265,635	\$ 150,384
Total Matching Grants		\$ 67,625	\$ 58,525	\$ 9,100
Grand Total of Contributions	\$ 41,720	\$ 442,803	\$ 324,160	\$ 159,484