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For calendar year 2015, or tax year beginning 11-01-2015, and ending 10-31-2016

Name of foundation Dart Foundation fka Solid Waste Management Foundation		A Employer identification number 38-2849841	
Number and street (or P O box number if mail is not delivered to street address) 500 Hogsback Rd		Room/suite 	
City or town, state or province, country, and ZIP or foreign postal code Mason, MI 488549547		B Telephone number (see instructions) (517) 244-6688	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> 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) \$ 453,502		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,200,000			
	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	3,636	3,636		
	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 _____				
Operating and Administrative Expenses	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	3,203,636	3,636		
	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)	7,886	0		7,886
	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).	5,968	0		5,968
	24 Total operating and administrative expenses. Add lines 13 through 23	13,854	0		13,854
	25 Contributions, gifts, grants paid	3,307,132			3,307,132
	26 Total expenses and disbursements. Add lines 24 and 25	3,320,986	0		3,320,986
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-117,350			
	b Net investment income (if negative, enter -0-)		3,636		
	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)	469,902	352,552	352,552		
	Liabilities	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)	570,852	453,502	453,502		
17		Accounts payable and accrued expenses					
18		Grants payable					
19		Deferred revenue					
20		Loans from officers, directors, trustees, and other disqualified persons					
21		Mortgages and other notes payable (attach schedule).					
22		Other liabilities (describe ▶ _____)					
23		Total liabilities(add lines 17 through 22)	0	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	570,852	453,502			
	30	Total net assets or fund balances(see instructions)	570,852	453,502			
	31	Total liabilities and net assets/fund balances(see instructions)	570,852	453,502			

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	570,852
2	Enter amount from Part I, line 27a	2	-117,350
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	453,502
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	453,502

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

1 Enter the appropriate amount in each column for each year, see 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	2,384,024	998,461	2 387699
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

2	Total of line 1, column (d).	2	17 614493
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 522899
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,402,976
5	Multiply line 4 by line 3.	5	4,942,543
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	36
7	Add lines 5 and 6.	7	4,942,579
8	Enter qualifying distributions from Part XII, line 4.	8	3,320,986

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			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	73
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	73
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	73
6		Credits/Payments			
a		2015 estimated tax payments and 2014 overpayment credited to 2015	6a	855	
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	855
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	782
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 782 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?			Yes	No
		1a				No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?				No
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input 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? If "Yes," attach a detailed description of the activities		2		No
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		5		No
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see 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? If "No," attach explanation .		8b	Yes	
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		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 ► <u>Forms 990-PF are available at www.guidestar.org</u>	13	Yes	
14	The books are in care of ► <u>Julie Walker and Teri Hull</u> Telephone no ► <u>(517) 676-3800</u> Located at ► <u>500 Hogsback Rd Mason MI</u> ZIP+4 ► <u>488549547</u>			
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 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	Yes	No
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 ► <u>CJ</u>				

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"/> Yes <input checked="" 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 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <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).	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 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	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 2015?	4b	No

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

5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did 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.	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
<i>If "Yes" to 6b, file Form 8870</i>			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 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	
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	
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	1,323,392
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	1,424,341
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	1,424,341
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	21,365
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,402,976
6	Minimum investment return. Enter 5% of line 5.	6	70,149

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	70,149
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	73
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	73
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	70,076
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	70,076
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	70,076

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	3,320,986
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,320,986
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,320,986

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				70,076
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				1,587,983
f Total of lines 3a through e.	1,587,983			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 3,320,986				
a Applied to 2014, 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 2015 distributable amount.				70,076
e Remaining amount distributed out of corpus	3,250,910			
5 Excess distributions carryover applied to 2015 (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	4,838,893			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 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).	2,000,000			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,838,893			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.	2,838,893			

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 2015, 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)

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) 2015	(b) 2014	(c) 2013	(d) 2012	
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

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	3,307,132
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** (2015)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(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
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2017-03-14	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

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

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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				
Anane 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 W 20th Ada, OK 74820	None	501 (c) (3)	Grant proceeds will purchase iPad minis, greenhouse and supplies to collect and analyze data related to a weather impact project at an elementary school	4,945
Ada City Schools 324 W 20th Ada, OK 74820	None	501 (c) (3)	Grant will purchase equipment and supplies to create an outdoor garden to study photosynthesis, effects of pesticides, herbicides, and nutrition and develop a marketing plan for selling produce	4,890
Advent House Ministries Inc 743 N Martin Luther King Blvd Lansing, MI 48915	None	501 (c) (3)	General Support (Holiday Grant)	5,000
All Faiths Food Bank Inc 8171 Blaikie Court Sarasota, FL 34240	None	501 (c) (3)	Grants funds will support food distribution and nutrition education	3,500
American Red Cross Mid-Michigan Chapter 1800 E Grand River Ave Lansing, MI 48912	None	501 (c) (3)	General Support	75,000
Arbor Place 520 North Street Lancaster, PA 17602	None	501 (c) (3)	Grant will be used to purchase food for meals at a community youth center	5,000
A Safe Haven Foundation 2750 W Roosevelt Road Chicago, IL 60608	None	501 (c) (3)	Grant will fund seating upgrades at a homeless shelter/food pantry in west Chicago	5,000
Back to Basics Inc 13754 Greentree Trail Wellington, FL 33414	None	501 (c) (3)	Grant funds would be used to purchase tops and bottoms for needy students at \$8 00 per uniform	2,500
Bareville Fire Company No 1 211 E Main Street Bareville, PA 17540	None	501 (c) (3)	Multi-yr grant to assist with the purchase of a new fire truck	5,000
Barren County Family YMCA Inc 1 YMCA Way Glasgow, KY 42141	None	501 (c) (3)	Grant will purchase 6 laptops for use in afterschool programming at YMCA located in Glasgow, KY \$700 of request is for membership support for foster kids	3,000
Barren County School District 202 West Washington Street Glasgow, KY 42141	None	501 (c) (3)	Grant will be used to purchase 18 Chromebooks for school-wide use	4,985
Barren County School District 202 West Washington Street Glasgow, KY 42141	None	501 (c) (3)	Grant will purchase equipment for use in Biomedical and Engineering courses in established PLTW program	3,365
Big Brothers Big Sisters of the Sun Coast 1000 S Tamiami Trail Suite C Venice, FL 34285	None	501 (c) (3)	General Support (Holiday Grant)	1,000
Bowen High School 2710 East 89th Street Chicago, IL 60617	None	501 (c) (3)	Grant will purchase four 3D printers, a 3D scanner and filaments	15,000
Boys & Girls Club of Lancaster PO Box 104 Lancaster, PA 17608	None	501 (c) (3)	Grant will purchase supplies for a six week summer camp	5,000
Total			▶ 3a	3,307,132

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>				
Boys & Girls Club of Lansing 4315 Pleasant Grove Rd Lansing, MI 48910	None	501 (c) (3)	Grant will assist in the renovation of space for an innovation lab and maker space for the Clubs middle school aged population	37,500
Boys & Girls Clubs of Metro Atlanta 1275 Peachtree Street NE Suite 500 Atlanta, GA 30309	None	501 (c) (3)	Grant will purchase supplies and materials for the Academic Success program which offers homework help and other educational programs	5,000
Boys and Girls Clubs of Magic Valley 999 Frontier Road Twin Falls, ID 83301	None	501 (c) (3)	Grant will fully fund its Robotics/STEM classroom expansion project	24,395
Boys and Girls Clubs of Sarasota County 3130 Fruitville Road Sarasota, FL 342375342	None	501 (c) (3)	Pathways to Success Program	38,000
Boys and Girls Clubs of Thurston County 2424 Heritage Court SW Suite 301 Olympia, WA 98502	None	501 (c) (3)	Grant will purchase materials and supplies to enhance existing STEM programs with 10 new activities at the Tumwater Club	5,000
Boy Scouts of America 4000 W Michigan Avenue Lansing, MI 48917	None	501 (c) (3)	Grant will purchase rocket-launcher assembly kits and related supplies for STEM activity to promote recruitment campaign	4,000
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	501 (c) (3)	Grant funds WeDo Lego kits to introduce STEM concepts at an early age This is a school with under-served students in Deerfield Beach	2,000
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	501 (c) (3)	The grant funds the purchase of Engineering in Elementary kits, a project from the National Center for Technology Literacy in Boston This is an innovative and hands-on curriculum	5,000
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	501 (c) (3)	The project funds the purchase of equipment to teach students about producing sustainable seafood, namely shrimp The students will learn about science and raise shrimp as a food source	4,310
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	501 (c) (3)	Funds will be used to purchase kits, equipment and materials for the Remote Operated Vehicle project	2,500
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	501 (c) (3)	Grant will purchase drone and robot kits along w/controllers for their technology programs	2,845
Byng Public Schools 500 S New Bethel Blvd Ada, OK 74820	None	501 (c) (3)	Grant will purchase compact disc players, wireless headphones and classroom sets of reading and math books on CD	3,690
Capital Area Community Services Inc 101 E Willow Lansing, MI 48906	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Capital Area Humane Society 7095 W Grand River Ave Lansing, MI 48906	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Capital Area Literacy Coalition 1028 E Saginaw Lansing, MI 48906	None	501 (c) (3)	Family School Partnership STAR Program	15,000
Total ▶ 3a				3,307,132

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>				
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	501 (c) (3)	Grant will purchase two 3D printers and supplies for a high school engineering program offered at a Career and Technical Center	2,500
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	501 (c) (3)	Grant would be used to purchase lab equipment and supplies (cylinders, test tubes, hot plates) for HS biology classes	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	501 (c) (3)	Grant would be used to purchase high-powered microscopes for use in high school biology classes	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	501 (c) (3)	Grant will be used to purchase supplies for a new Energy unit for 70 fourth graders in Title 1 school	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	501 (c) (3)	Grant will purchase materials to be used in training 3-4 grade teachers in new hands-on STEM curriculum	5,000
Catalyst Schools 6727 South California Avenue Chicago, IL 60629	None	501 (c) (3)	Grant will cover equipment costs to implement PLTW in public charter school in Chicago	5,000
Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	501 (c) (3)	The grant funds school supplies for students who cannot otherwise afford them	5,000
Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	501 (c) (3)	Request funds internet access for classrooms to encourage Internet use and connectivity The only way to connect now is in the computer lab	5,000
Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	501 (c) (3)	Grant will purchase broadcasting equipment for high school broadcasting class - camera, lighting, mics, camcorder	5,000
Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	501 (c) (3)	Grant will purchase lego robotics kits and computers to support a local elementary school's robotics team	4,490
Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08542	None	501 (c) (3)	Grant will cover facilities and equipment costs related to dive operations, labs and buoy maintenance	61,250
Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08542	None	501 (c) (3)	General support of research on how to enhance the capacity for coral to survive in its native habitat	46,328
Central Pennsylvania Food Bank 3908 Corey Road Harrisburg, PA 17109	None	501 (c) (3)	Grant will be used to purchase fresh food for mobile food pantry in Lancaster County	3,600
Champaign Community Unit School District #4 703 S New Street Champaign, IL 61853	None	501 (c) (3)	Grant will purchase technology (micro controllers and robotics) for use in high school computer programming courses	4,000
Charlotte Public Schools 378 E State Street Charlotte, MI 48813	None	501 (c) (3)	Grant will purchase Vex IQ Robotics and construction kits for Charlotte's Upper Elementary and Middle School STEM program	4,495
Total ▶ 3a				3,307,132

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				
Child and Family Charities 4287 Five Oaks Drive Lansing, MI 48911	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Child Protection Center Inc 720 South Orange Avenue Sarasota, FL 34236	None	501 (c) (3)	General Support	5,000
Child Protective Services Community Partners DBA Community Partners of Dall 1215 Skiles St Dallas, TX 75204	None	501 (c) (3)	Grant will purchase clothing, shoes, hygiene products, diapers, formula, car seats, etc These items are used for children who have just been removed from their homes due to abuse or neglect	5,000
Chino Valley Unified School District 5130 Riverside Drive Chino, CA 91710	None	501 (c) (3)	Grant funds the purchase a set of special calculators (32) to be used in advanced math classes throughtout the school	4,950
Christ's Home 3182 Lincoln HWY East Paradise, PA 17562	None	501 (c) (3)	Support Childcare Programs	5,000
Citizen Scientists League Inc aka Suncoast Science Center 4452 Beneva Rd Sarasota, FL 34233	None	501 (c) (3)	General support of a remote control car competition	10,000
City of Park City P O Box 304 Park City, KY 42160	None	501 (c) (3)	Grant will purchase tables and chairs for the local senior center	5,000
City of Quitman P O Box 16 101 E Church St Quitman, MS 39355	None	501 (c) (3)	Grant will purchase five Safariland Body Armor Xtreme XT03 Panels for police officers safety	1,720
Cocalico School District 800 South 4th Street Denver, PA 17517	None	501 (c) (3)	Grant will purchase 3D printer for use in tech education, physics and gifted and talented programs	3,430
Columbia County School System 4781 Hereford Farm Rd Evans, GA 30809	None	501 (c) (3)	Grant will be used to purchase laptops and Lego robotics kits for engineering project used in math and science curriculum	1,500
Columbia County School System 4781 Hereford Farm Rd Evans, GA 30809	None	501 (c) (3)	Very strong application to fund a landfill education and recycling program with an adjoining landfill site	5,000
Communities In Schools Augusta Richmond County 3570 Wheeler Rd 2nd Floor PO Box 1604 Augusta, GA 30903	None	501 (c) (3)	Grant will purchase robotics kits and materials for students in urban school district	3,000
Community Haven for Adults and Children with Disabilities Inc 4405 Desoto Road Sarasota, FL 34235	None	501 (c) (3)	General Support (Holiday Grant)	2,500
Conestoga Valley Booster Club Consortium 2110 Horseshoe Road Lancaster, PA 17601	None	501 (c) (3)	Upgrades to the outdoor facilities and athletic fields	20,000
Conestoga Valley School District 2110 Horseshoe Road Lancaster, PA 17601	None	501 (c) (3)	Grant will purchase a Classroom Pack of Dash and Dot and accessories to make a Dash and Dot mobile Maker Space in the Leola Elementary School	3,170
Total ▶ 3a				3,307,132

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>				
Corona-Norco Unified School District 2820 Clark Avenue Norco, CA 92860	None	501 (c) (3)	Grant would fund the purchase of three new 3D printers for use in a new Project Lead the Way program	4,500
Corona-Norco Unified School District 2820 Clark Avenue Norco, CA 92860	None	501 (c) (3)	Funds an equipment/technology purchase so that students can produce a daily news show at their school	3,500
Crown Point High School 1500 South Main Street Crown Point, IN 46307	None	501 (c) (3)	Grant will purchase equipment for the "Beginning & Advanced Competitive Robotics" classes for a local high school	5,000
Dallas Arboretum and Botanical Society Inc 8617 Garland Road Dallas, TX 75218	None	501 (c) (3)	Grant will purchase movable technology (i.e. microscopes, magnifying lenses, etc.), as well as other equipment and materials for their program	5,000
Daviess County Public Schools 1622 Southeastern Parkway Owensboro, KY 42303	None	501 (c) (3)	The grant funds supplies to continue to operate an existing Project Lead the Way Program	5,000
Dekalb Academy of Technology and Environment 1492 Kelton Dr Stone mountain, GA 30083	None	501 (c) (3)	Grant funds would allow the construction of an environmental science area on school property to monitor the health of the watershed	4,500
DeSoto ISD 601 E Beltline Rd DeSoto, TX 75115	None	501 (c) (3)	Grant will purchase 14 sets of novels for use throughout the economically disadvantaged school	4,900
East Aurora School District 131 417 Fifth Street Aurora, IL 60505	None	501 (c) (3)	Grant will be used to purchase supplies for a new coding and robotics initiative to be offered to 4th graders at a low-income school	2,615
East Aurora School District 131 417 Fifth Street Aurora, IL 60505	None	501 (c) (3)	Grant would fund materials for a newly formed Middle School Robotics and Engineering Club that initially serves 20 students in a disadvantaged school district	2,145
Eaton Rapids Public Schools 912 Greyhound Drive Eaton Rapids, MI 48827	None	501 (c) (3)	Grant will purchase Lego and science kits for first-second grade classrooms	2,385
Eaton Rapids Public Schools 912 Greyhound Drive Eaton Rapids, MI 48827	None	501 (c) (3)	Grant would implement First Robotics, First Tech Challenge, First Lego League and Jr First Lego League for all K-12 students	5,000
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	501 (c) (3)	Grant proceeds fund purchase of iPads and related curriculum materials to enhance STEM education in grades K-4	5,000
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	501 (c) (3)	Grant purchases Kindles so that each 4th grade student can have an electronic e-reader to help enhance reading and technology skills	4,980
Education Foundation of Sarasota County Inc 1960 Landings Blvd Ste 120 Sarasota, FL 34231	None	501 (c) (3)	General Support of several programs	32,500
Ele's Place 1145 West Oakland Lansing, MI 48915	None	501 (c) (3)	General Support	5,000
Total ▶ 3a				3,307,132

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>				
Ele's Place 1145 West Oakland Lansing, MI 48915	None	501 (c) (3)	General Support	5,000
Elizabethtown Area School District 600 E High Street Elizabethtown, PA 17022	None	501 (c) (3)	Grant will purchase 3D printer and filament for high school STEM classes	2,645
Ellis County Coalition for Health Options 411 E Jefferson Street Waxahachie, TX 75165	None	501 (c) (3)	Grant will be used to purchase medical equipment for a new outpatient clinic to be located in Ennis, TX, about 20 miles from Waxahachie plant	5,000
Ennis Independent School District 303 W Knox Drive Ennis, TX 75119	None	501 (c) (3)	Grant will purchase headphones, cameras, materials and supplies for elementary STEM club	3,000
Ennis Independent School District 303 W Knox Drive Ennis, TX 75119	None	501 (c) (3)	Grant will purchase Lego kits to start a robotics program at a middle school	2,155
Enterprise School District 503 River Road Enterprise, MS 39330	None	501 (c) (3)	Grant funds would purchase new computers for high school library that would be used by all students	2,000
Ephrata Community Hospital Office of Development 169 Martin Avenue PO Box 1002 Ephrata, PA 17522	None	501 (c) (3)	Emergency Department Expansion	10,000
Equine-Assisted Therapies of South Florida Inc PO Box 273542 Boca Raton, FL 33073	None	501 (c) (3)	Grant will purchase equipment for grantee's therapeutic riding program	2,000
EVE Inc PO Box 14149 Lansing, MI 48901	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Feeding America Riverside and San Bernardino Counties 2950 A Jefferson St Riverside, CA 925048320	None	501 (c) (3)	Grant would fund equipment and facility costs for food bank	5,000
Fenner Conservancy 2020 E Mount Hope Ave Lansing, MI 48910	None	501 (c) (3)	Apple Butter Festival Sponsorship	5,000
Foothill Family Shelter Inc 1501 W Ninth St Ste D Upland, CA 91786	None	501 (c) (3)	Grant will purchase supplies and materials (flooring, counters, appliances, paint etc) to renovate and upgrade some of the temporary living units	2,500
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	Capital Campaign	50,000
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	Forty Carrots Family Center's Parenting Program	20,000
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	General Support	6,400
Total ▶ 3a				3,307,132

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				
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	General Support	71,086
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	General Support	45,000
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	General Support	45,000
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	General Support	75,000
Friends of Music Inc 10026 NW 19 St Coral Springs, FL 33071	None	501 (c) (3)	Grant will bring Julian Gagiulo to Coral Springs, FL to conduct a Master Class with local students and to perform for a community/school concert Al Nigro has been a long-term supporter	3,000
George Washington Elementary School 3611 E 114th Street Chicago, IL 606176830	None	501 (c) (3)	Grant will purchase Lego robotics kits for use in the middle/upper elementary grades	5,000
Girl Scouts Carolinas Peaks to Piedmont 8818 West Market St Colfax, NC 27235	None	501 (c) (3)	Grant will purchase 15 Snap Circuits Student Electronics Kits and battery eliminators to teach electronics applications to encourage STEM knowledge and interest	2,350
Girl Scouts Heart of Michigan 1223 Turner St Lansing, MI 48906	None	501 (c) (3)	Funds will be used for outreach program facilitators and financial assistance for disadvantaged girls Community center and school sites have been added to increase reach Suggest continuation at \$5,000 for two years	5,000
Girls Incorporated of Sarasota County 201 S Tuttle Avenue Sarasota, FL 34237	None	501 (c) (3)	General Support	25,000
Girls Incorporated of Sarasota County 201 S Tuttle Avenue Sarasota, FL 34237	None	501 (c) (3)	Grant funds STEM programming at Girls Inc	20,000
Glasgow Independent Schools 711 South L Roger Wells Boulevard Glasgow, KY 42141	None	501 (c) (3)	Grant will purchase supplies and 4 iPads for PLTW Biomedical Sciences courses	3,000
Golden Harvest Food Bank 3310 Commerce Dr Augusta, GA 30909	None	501 (c) (3)	Grant will provide operating support for area food bank, sufficient to provide over 17,000 meals at \$ 29/meal	1,000
Grand Prairie Independent School District 2602 S Belt Line Road Grand Prairie, TX 75052	None	501 (c) (3)	Grant will be used to purchase 3D pens for use by 6th -8th grade students to create 3 dimensional models in geometry, natural science, biology and art	3,360
Grand Prairie Independent School District 2602 S Belt Line Road Grand Prairie, TX 75052	None	501 (c) (3)	Grant will be used to purchase 3D printer and related supplies for economically disadvantaged PreK - 6 grade school with 62% English Language Learners	3,890
Green County Area Technology Center 201 Carlisle Avenue Greensburg, KY 42743	None	501 (c) (3)	Funds purchase computers and hardware for the Green County Area Technology Center to help provide technology in a rural area	5,000
Total ▶ 3a				3,307,132

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Green County School District 302 Brummal Avenue Greensburg, KY 42743	None	501 (c) (3)	Grant funds Chromebooks to enhance learning in the Middle School	5,000
Green County School District 302 Brummal Avenue Greensburg, KY 42743	None	501 (c) (3)	Grant funds Chromebooks to be used in general education and in the computer lab	4,970
Green County School District 302 Brummal Avenue Greensburg, KY 42743	None	501 (c) (3)	Grant proceeds would fund Chromebooks at the Green County Primary School	5,000
Green County School District 302 Brummal Avenue Greensburg, KY 42743	None	501 (c) (3)	Grant funds will expand the existing Chromebook lab to two mobile carts with 64 devices	4,340
H Lee Moffitt Cancer Center and Research Institute Foundation Inc 12902 Magnolia Drive Tampa, FL 33612	None	501 (c) (3)	Grant funds cancer research	100,000
Habitat for Humanity International Inc 270 Peachtree Street NW Ste 1300 Atlanta, GA 30303	None	501 (c) (3)	General Support	45,000
Habitat for Humanity Lansing 1941 Benjamin Drive Lansing, MI 48906	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Hart County Schools 25 Quality Street Munfordville, KY 42765	None	501 (c) (3)	Grant will purchase Kindles to support K-2 reading program in economically disadvantaged school	5,000
Hart County Schools 25 Quality Street Munfordville, KY 42765	None	501 (c) (3)	Funds will create a STEM lab within the elementary school for all students to access technology	5,000
Hart County Schools 25 Quality Street Munfordville, KY 42765	None	501 (c) (3)	Grant will be used to purchase 10 mini iPads for special education K-3 classroom	2,900
Hart County Schools 25 Quality Street Munfordville, KY 42765	None	501 (c) (3)	Grant will purchase iPads and other equipment for their STEM GAP projects that teach computer coding	2,200
Haven House 121 Whitehills Drive East Lansing, MI 48823	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Highfields Inc 5123 Old Plank Road Onondaga, MI 49264	None	501 (c) (3)	General Support	50,000
Highfields Inc 5123 Old Plank Road Onondaga, MI 49264	None	501 (c) (3)	General Support	25,000
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	501 (c) (3)	Grant proceeds fund Ipads for English as a second language students to learn English in a local elementary school	2,640
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Hillsborough County Public Schools 901 E Kennedy Blvd Tampa,FL 33602	None	501 (c) (3)	The grant funds project materials to support physical science curriculum throughout the whole school centered around the concepts of force and motion Older students will build a marble roller coaster	3,740
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa,FL 33602	None	501 (c) (3)	Grant funds the purchase of probes (measurement tools) to connect to existing computer system to enhance STEM learning in elementary classrooms	4,545
Holt Public Schools 5780 W Holt Rd Holt,MI 48842	None	501 (c) (3)	Grant funds would be used to purchase Lego WeDo Resource Sets for Elliott Elementary's STEM Lab	2,170
Holt Public Schools 5780 W Holt Rd Holt,MI 48842	None	501 (c) (3)	Grant funds a mobile chrome lab focused on robotics for use by all middle school students	4,680
Holt Public Schools 5780 W Holt Rd Holt,MI 48842	None	501 (c) (3)	Grant will be used to purchase 20 Chromebooks for an after-school club to teach elementary students beginning coding	4,860
Holt Public Schools 5780 W Holt Rd Holt,MI 48842	None	501 (c) (3)	Grant funds a District-wide STEM education program	146,035
Holt Public Schools 5780 W Holt Rd Holt,MI 48842	None	501 (c) (3)	Grant will purchase 3D printer and supplies for use in earth science and engineering classes	1,435
Homer CCSD 33C 15733 Bell Rd Homer Glen,IL 60491	None	501 (c) (3)	General Support	5,000
Ingham Intermediate School District 2630 W Howell Rd Mason,MI 48854	None	501 (c) (3)	Grant funds MASCOT Program	25,000
Ingham Intermediate School District 2630 W Howell Rd Mason,MI 48854	None	501 (c) (3)	Community Partners Scholarships	1,000
Ingham Intermediate School District 2630 W Howell Rd Mason,MI 48854	None	501 (c) (3)	Grant funds MASCOT Program	25,000
Inland Empire Rescue Mission Inc 420 W Harrison Street Corona,CA 92880	None	501 (c) (3)	Grant funds program for 53 homeless people in the Corona area, with goal of equipping them to live independently	2,500
Invent Now Inc 3701 Highland Park NW North Canton,OH 44720	None	501 (c) (3)	Grant provides scholarships to students attending Camp Invention sites in Plant City, FL	1,900
Invent Now Inc 3701 Highland Park NW North Canton,OH 44720	None	501 (c) (3)	Grant provides scholarships to students attending Camp Invention sites in mid-Michigan	10,150
ITEC-Lansing 200 N Foster Ave Lansing,MI 48912	None	501 (c) (3)	Support of afterschool iMath program	40,000
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Kentucky Waterways Alliance Inc 120 Webster St Suite 217 Louisville, KY 40206	None	501 (c) (3)	Funds watershed clean up, upstream and downstream from the Horse Cave facility and the Upper Green River Watershed Watch program	4,000
Kettering University 1700 University Avenue Flint, MI 485044898	None	501 (c) (3)	Grant will purchase equipment to enhance programs	177,000
Kimberly School District 141 Center St W Kimberly, ID 83341	None	501 (c) (3)	Grant will purchase non-disposable equipment and supplies for Science lab	5,000
La Academia The Partnership Charter School 30 North Ann Street Lancaster, PA 17602	None	501 (c) (3)	Grant will purchase supplies and materials for the School's STEM program	3,020
Lancaster General Hospital 555 N Duke Street PO Box 3555 Lancaster, PA 176043555	None	501 (c) (3)	Captial support to the Lancaster General Health Ann B Barshinger Cancer Center	5,000
Lancaster Science Center 454 New Holland Avenue Lancaster, PA 17602	None	501 (c) (3)	Grant will be used to purchase Chromebooks for a weekend and summer coding club for girls hosted by a local science center	5,000
Lansing Community College Foundation 309 N Washington Square Suite 201 Lansing, MI 489331222	None	501 (c) (3)	Grant will support renovation and new construction of the Center for Manufacturing Excellence	300,000
Lansing School District 519 W Kalamazoo St Lansing, MI 48933	None	501 (c) (3)	Support of INSIGHTS program	14,580
Lansing School District 519 W Kalamazoo St Lansing, MI 48933	None	501 (c) (3)	Support of INSIGHTS program	14,480
Leslie Public Schools 4141 Hull Road Leslie, MI 49251	None	501 (c) (3)	Grant funds Chromebooks and headphones for math instruction in 2nd grade classrooms	4,500
Leslie Public Schools 4141 Hull Road Leslie, MI 49251	None	501 (c) (3)	Grant will purchase Chrome books in Leslie Middle School Leslie is one of a few key local districts	3,300
Loaves and Fishes Ministries 831 N Sycamore St Lansing, MI 48906	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Lodi Public Library Foundation 201 W Locust St Lodi, CA 95240	None	501 (c) (3)	Grant funds computer equipment for library's expansion and creation of a teen learning center	4,400
Lodi Unified School District 1305 E Vine Street Lodi, CA 95240	None	501 (c) (3)	The grant would fund equipment and supplies for an agriculture mechanics program Most of the equipment is to enhance safety	5,000
Manheim Township Educational Foundation 450A Candlewyck Rd Lancaster, PA 17601	None	501 (c) (3)	This project is to develop a STEAM Discovery Lab at a local elementary, which will serve as a pilot to be used in 7 other District elementaries and intermediate schools	12,645
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Many Hands Inc 1288 W Grand River 400 Williamston, MI 48895	None	501 (c) (3)	Grant will purchase food for weekend backpack programs	5,000
Marbut Elementary School 5576 Marbut Rd Lithonia, GA 30058	None	501 (c) (3)	Grant funds a garden project to teach students how to grow healthy foods	5,000
Mason First Presbyterian Church 131 E Maple Street Mason, MI 48854	None	501 (c) (3)	Gift made in honor of Rollin Dart	10,000
Mason Public Schools 400 South Cedar Mason, MI 48854	None	501 (c) (3)	Grant funds First Robotics Club for 2016	5,000
Mason Public Schools Foundation 400 S Cedar St Mason, MI 48854	None	501 (c) (3)	General Support	5,000
Mayors' Feed the Hungry Program Inc 3333 Clark Road Ste 100 Co Sarasota, FL 34231	None	501 (c) (3)	General support for food program	3,500
McKeel Academy of Technology 1810 W Parker St Lakeland, FL 33815	None	501 (c) (3)	Grant would fund robotic drones for this charter school focused on technology	5,000
Mercy Health Foundation Ada 430 North Monte Vista Ada, OK 74820	None	501 (c) (3)	Grant will be used to help purchase a new EKG machine for local hospital. They have commitment from their foundation for the balance	5,000
Metcalfe County Schools 109 Sartin Drive Edmonton, KY 42129	None	501 (c) (3)	Grant will purchase approx 13 Chromebooks and licenses for use in various courses via mobile lab at low-achieving, economically disadvantaged HS	5,000
Metcalfe County Schools 109 Sartin Drive Edmonton, KY 42129	None	501 (c) (3)	Grant will purchase 25 Chrome books for elementary school	4,250
Metcalfe County Schools 109 Sartin Drive Edmonton, KY 42129	None	501 (c) (3)	Grant will purchase 25 Chromebooks to teach math to 8th graders at all ability levels. 72% of students qualify for free or reduced lunches	4,975
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	501 (c) (3)	General Support	5,000
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	501 (c) (3)	Grant supports the Great Lakes Folk Festival	5,000
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	501 (c) (3)	Grant proceeds will be used to purchase and install three wall-mounted touchscreen computers to create interactive astronomy experience for visitors	4,850
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	501 (c) (3)	Sponsorship of the Engineering Fair	10,000
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Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	501 (c) (3)	Event Sponsorship	5,000
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	501 (c) (3)	General Support	4,275
Midlothian ISD 100 Walter Stephenson Rd Midlothian, TX 76065	None	501 (c) (3)	Grant will purchase equipment and materials for first graders to explore and discover their passions in science and math	4,000
Milagro House 669 West Chestnut Street Lancaster, PA 17603	None	501 (c) (3)	Program supports a GED program for underprivileged women in a women's center	2,500
Millersville University 40 East Fredrick Street Millersville, PA 175510302	None	501 (c) (3)	Program funds 3D printer purchase for CAD summer camp for middle school students at a local university	5,000
Mote Marine Laboratory 1600 Ken Thompson Parkway Sarasota, FL 34236	None	501 (c) (3)	General support of equipment and technology upgrade for classroom	33,000
Mutual Ground Inc 418 Oak Avenue Aurora, IL 60506	None	501 (c) (3)	Grant funds would be used for a counseling program for child victims of domestic assault	3,000
New College Foundation Inc 5800 Bay Shore Rd Sarasota, FL 34243	None	501 (c) (3)	Grant funds tangible supplies for a STEM summer camp in the Sarasota area Ariane Dart approved this grant via telephone conference with ELM on 2/18/16	2,630
Newton County School District PO Box 1469 Covington, GA 30014	None	501 (c) (3)	Funds an elementary school STEM laboratory in Newton County to enhance existing curriculum	3,740
North Augusta High School 1908 Riley Ct North Augusta, SC 29841	None	501 (c) (3)	Funds a portion of a robotics team	2,000
North Central College 30 N Brainard St Naperville, IL 60540	None	501 (c) (3)	Grant would be used to purchase instructional materials and t-shirts for academic STEM-themed summer program for disadvantaged students	5,000
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	None	501 (c) (3)	Grant will be used to provide week-end food backpacks for approximately 100 students in eight Aurora schools	2,500
North Lawndale College Prep (NLCP) 1615 S Christiana Ave Chicago, IL 60623	None	501 (c) (3)	Grant will purchase equipment for an AP Chemistry course to be offered at a successful public charter school in Chicago	5,000
North Museum Corporation 400 College Avenue Lancaster, PA 17603	None	501 (c) (3)	General support of STEM fair	25,000
North Museum Corporation 400 College Avenue Lancaster, PA 17603	None	501 (c) (3)	Capital Campaign	10,000
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Okemos Public Schools 4406 Okemos Road Okemos, MI 48864	None	501 (c) (3)	Grant will purchase 3D printer, cutter, printer and other equipment for design lab	3,330
Olive Crest 515 116th Ave NE Ste 174 Bellevue, WA 98004	None	501 (c) (3)	Grant will purchase furnishings and household items for youth aging out of foster care	2,500
Orange County Coastkeeper 6876 Indiana Ave Suite D Riverside, CA 92506	None	501 (c) (3)	General Support	4,290
Orange County Educational Arts Academy 825 N Broadway St Santa Ana, CA 92701	None	501 (c) (3)	Grant would fund a computer coding class for 80 first graders by providing equipment	3,195
Owensboro Public Schools 450 Griffith Avenue Owensboro, KY 42301	None	501 (c) (3)	Grant funds supplies and kits for 4th grade students to learn about energy transfer and conservation through hands-on instruction, and meet Next Generation Science Standards	4,265
Owensboro Public Schools 450 Griffith Avenue Owensboro, KY 42301	None	501 (c) (3)	Grant would fund a variety of equipment to held teach 4th graders about science and engineering and to provide curriculum that would comply with the Next Generation Science Standards	4,485
Palm Beach County School District 3300 Forest Hill Boulevard West Palm Beach, FL 33406	None	501 (c) (3)	Grant would find Kano Kits for students in grades 3-5 to learn to build their own computers	2,700
Palm Beach County School District 3300 Forest Hill Boulevard West Palm Beach, FL 33406	None	501 (c) (3)	Grant funds an engineering program for third-fifth grade students	2,725
Pan American Development Foundation 1889 F St NW 2nd Floor Washington, DC 20006	None	501 (c) (3)	General Support	55,000
Pequea Valley School District 166 South New Holland Road Kinzers, PA 17535	None	501 (c) (3)	Grant will be used to purchase a vinyl design and cutting machine to be used in Marketing, Manufacturing and Desktop Publishing coursework	3,405
Pequea Valley School District 166 South New Holland Road Kinzers, PA 17535	None	501 (c) (3)	Grant will purchase 3D printer and supplies for after-school design/STEM club	2,200
Polk County Public Schools P O Box 391 Bartow, FL 33831	None	501 (c) (3)	The grant will purchase equipment to be used to build a simulator of the hydrologic cycle for use by 9th graders	4,470
Pontotoc County Literacy Coalition 124 S Rennie Ada, OK 74820	None	501 (c) (3)	Grant will purchase tangibles for adult literacy program- furniture and books The program is taught through volunteers and the grant does not fund salaries	3,475
Project Lead The Way Inc 3939 Priority Way South Drive Suite 400 Indianapolis, IN 46240	None	501 (c) (3)	Support of programs throughout the U S	165,000
Promise House 224 W Page Avenue Dallas, TX 75208	None	501 (c) (3)	Grant will support project costs, including food, clothing, shelter, and counseling, associated with emergency shelter for youth up to 24 years old	5,000
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Quitman School District 104 East Franklin Street Quitman, MS 39355	None	501 (c) (3)	Grant will purchase iPads for use in 6th - 8th grade school	5,000
Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	501 (c) (3)	Grant funds would purchase materials for a Science Club which was formed in 2015 100 elementary students participate	3,945
Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	501 (c) (3)	Grant funds chromebooks and a projector to be used by guidance counselling office to teach schoolwide basic education program	3,975
Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	501 (c) (3)	Grant proceeds will provide a self sufficient 3D scanning/printing addition to existing manufacturing curriculum	4,855
Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	501 (c) (3)	The request funds a makerspace in a Middle School library so that students to encourage innovative learning	4,025
Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	501 (c) (3)	Grant would fund partial costs of field trip for fourth and fifth grade girls who take part in GEMS, a math and science club	2,800
Randolph County Senior Adults Association Inc 347 W Salisbury Street Asheboro, NC 27203	None	501 (c) (3)	The Expanding Opportunities for Active Living Campaign	2,000
Rebuilding Together Aurora Inc 1460 N Farnsworth Ave Suite 5 Aurora, IL 60505	None	501 (c) (3)	Grant funds materials for repairs to East Aurora High School that would be performed by students and serve as career training	3,500
Red Oak ISD Education Foundation PO Box 9000 Red Oak, TX 75154	None	501 (c) (3)	Grant will purchase equipment and materials to create a STEM lab in the elementary schools throughout the district	15,000
Refugee Development Center 122 S Pennsylvania Ave Lansing, MI 48912	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Retired & Senior Volunteer Program of Ingham Eaton & Clinton Co 2400 Pattengill Avenue Lansing, MI 48910	None	501 (c) (3)	This grant will fund supplies for a free STEM camp offered at Elmhurst Learning Center (Lansing School District) using Retired & Senior Volunteer Program volunteers	5,000
Richmond County Schools 864 Broad Street Augusta, GA 30901	None	501 (c) (3)	Grant funds Ipads and cameras so that middle school students can participate in a community service activity project as part of their educational experience	4,950
Richmond County Schools 864 Broad Street Augusta, GA 30901	None	501 (c) (3)	Grant will be used to purchase supplies for a GATE program at a middle school GATE students will design mini-labs for use by special education teachers and students	2,000
Ringling College of Art & Design 2700 North Tamiami Trail Sarasota, FL 342345895	None	501 (c) (3)	Construction of a new library	25,000
Ringling College of Art & Design 2700 North Tamiami Trail Sarasota, FL 342345895	None	501 (c) (3)	To renovate and restore the former Sarasota High School into the Sarasota Museum of Art	50,000
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Riverside Unified School District 3380 14th Street Riverside, CA 92501	None	501 (c) (3)	Grant funds a photography program for Chemistry students	4,865
Riverside Unified School District 3380 14th Street Riverside, CA 92501	None	501 (c) (3)	Grant funds purchase of Chromebooks and software to teach engineering concepts for a second grade classroom	2,405
Riverside Unified School District 3380 14th Street Riverside, CA 92501	None	501 (c) (3)	Grant will purchase laptops and Lego Robotic Kits for after school robotics club	3,500
Rockdale County Public Schools 954 North Main Street Conyers, GA 30012	None	501 (c) (3)	Grant will purchase remote controlled and programmed racing vehicles and supplies for an extracurricular club at a technical district-wide school that emphasizes computer programming	5,000
Rockdale County Public Schools 954 North Main Street Conyers, GA 30012	None	501 (c) (3)	Funds the purchase of a deep freezer for cellular biology lab, to improve safety over existing equipment	4,500
Rockdale County Public Schools 954 North Main Street Conyers, GA 30012	None	501 (c) (3)	Grant funds equipment for a plant learning opportunity for 7th grade students to learn about photosynthesis and cloning	3,115
Ronald McDonald House of Mid-Michigan 121 South Holmes St Lansing, MI 48912	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Safe Place and Rape Crisis Center Inc 2139 Main Street Sarasota, FL 34237	None	501 (c) (3)	General Support (Holiday Grant)	1,500
Salt Fork CUSD #512 7087 N 600 E Rd Sidell, IL 61876	None	501 (c) (3)	Grant will be used to purchase two computers and VEX robotics kits for implementation of PLTW in junior high school	4,485
Salvation Army-Sarasota P O Box 2792 Sarasota, FL 34230	None	501 (c) (3)	General Support (Holiday Grant)	3,500
Samaritas 8131 E Jefferson Ave Detroit, MI 48214	None	501 (c) (3)	Grant will provide furniture and supplies to 15 foster care youth as they move into independent living settings	22,500
Sarasota Memorial Healthcare Foundation Inc 1515 South Osprey Avenue Suite B-4 Sarasota, FL 34239	None	501 (c) (3)	General Support	10,000
Sarasota Memorial Healthcare Foundation Inc 1515 South Osprey Avenue Suite B-4 Sarasota, FL 34239	None	501 (c) (3)	General Support	5,000
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Grant will purchase 16 Chromebooks for use in third grade classrooms in urban school with 95% of students considered economically disadvantaged	4,800
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Program funds formation of a robotics team to design, test and build robots in 2 competitions	5,000
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School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Programs funds purchase of Chromebooks (with warranty) for English as a second language small group study/learning	2,000
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Funds learner-led game system software for iPads to improve motor skills for K-2nd grade	2,000
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Grant will purchase iPads and Vernier probes to enhance science learning in Title 1 middle school	4,730
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Grant will purchase iPads and Vernier probes to enhance science learning in Title 1 middle school	4,730
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Grant will purchase iPads and Vernier probes to enhance science learning in Title 1 middle school	4,730
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Grant will be used to purchase probes and iPads for use in 8th grade science classes	4,730
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Grant will be used to purchase probes and iPads for use in 8th grade science classes	4,730
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	501 (c) (3)	Grant will purchase iPad air wifi's, sturdy covers, charging station and instructional apps for Science, Math and Engineering lessons	5,000
Shalom Community Christian Church Inc 2227 Pinecroft Road Greensboro, NC 27407	None	501 (c) (3)	Grant funds a church-run, full summer camp for 135 academically disadvantaged students in grades K-8 in Greensboro, SC. Camp focuses on science, math, art, reading and technology with emphasis on bringing students to grade level in math and reading	4,950
Siren Eaton Shelter Inc 520 Robinson St Charlotte, MI 48813	None	501 (c) (3)	General Support (Holiday Grant)	5,000
South Central Community Services Inc 8316 S Ellis Chicago, IL 60619	None	501 (c) (3)	Grant will be used to repair parking lot, purchase a new sound system and/or purchase supplies for back-to-school backpack program at a community center on the south side of Chicago	5,000
Southside Community Kitchen PO Box 80844 Lansing, MI 489080844	None	501 (c) (3)	General Support (Holiday Grant)	2,500
Sparrow Foundation 1322 E Michigan Ave Suite 204 Lansing, MI 48912	None	501 (c) (3)	Support of Sparrow Cancer Center Capital Campaign	100,000
St Vincent Catholic Charities 2800 W Willow Lansing, MI 48917	None	501 (c) (3)	General Support (Holiday Grant)	5,000
Stonewall Public Schools 600 High School Stonewall, OK 74971	None	501 (c) (3)	Grant will be used to purchase materials to allow a small, rural school to participate in the Oklahoma Engineering Fair	5,000
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Teach For All 25 Broadway New York, NY 10004	None	501 (c) (3)	General Support	50,000
Thaddeus Stevens Foundation 750 E King St Lancaster, PA 17602	None	501 (c) (3)	Program provides a traveling box truck of STEM materials to take on-site to local schools, involves a partnership with a local tech college	5,000
The Nature Conservancy - Michigan 101 East Grand River Lansing, MI 489064348	None	501 (c) (3)	Purchase equipment that was outlined on list submitted 10/11/2012	30,000
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	501 (c) (3)	Grant would fund the purchase of robotics kit to incorporate robotics into the middle school curriculum	5,000
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	501 (c) (3)	Proposal funds tangible equipment (hardward and software) to implement a computer science program in the school	4,700
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	501 (c) (3)	This School wants to become a STEM academy and the grant would fund supplemental equipment that could be used inside and outside (after school clubs) to achieve this goal	5,000
Twin Falls School District 201 Main Avenue West Twin Falls, ID 83301	None	501 (c) (3)	Grant will purchase 18 WeDo 2.0 robotics kits from Lego for implementation at all elementary schools in district	3,150
United Food Bank and Services of Plant City 702 E Alsobrook St H Plant City, FL 33563	None	501 (c) (3)	Grant funds an electric power jack (equipment) to move food cases instead of existing manual method	3,020
United Way of Southern Kentucky PO Box 3330 Bowling Green, KY 42102	None	501 (c) (3)	Grant funds delivery of an age-appropriate book to enrolled children ages 0-5 in nearby counties	5,000
Upson County Food For Thought Inc 259 Northridge Dr Thomaston, GA 30286	None	501 (c) (3)	Grant would fund a weekend backpack containing food for children who do not have access to food on weekends when the school is not providing meals	5,000
Uwharrie Green School Inc 301 Lewallen Rd Asheboro, NC 27203	None	501 (c) (3)	Grants funds supplies and equipment for a micro-farm project for high school students	4,700
Venus Independent School District 100 Student Drive Venus, TX 76084	None	501 (c) (3)	Grant will purchase classroom set of 26 Chrome books	4,835
Virginia Mason Medical Center 1100 Ninth Avenue Seattle, WA 981110900	None	501 (c) (3)	General Support	50,000
Water Street Health Services 210 South Prince Street Lancaster, PA 17603	None	501 (c) (3)	Grant will be used to fund nurse management of medical, dental and mental healthcare for homeless and poverty-stricken individuals	5,000
Waverly Community Schools 515 Snow Road Lansing, MI 48917	None	501 (c) (3)	This grant will purchase laptops and other technology to create at MakerSpace at Waverly Middle School	5,000
Total ▶ 3a				3,307,132

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>				
Waxahachie Robotics Inc 600 W 2nd Street Waxahachie, TX 75165	None	501 (c) (3)	Grant will purchase equipment and materials for FIRST Robotics team	5,000
Wayne County School District 810 Chickasawhay St Waynesboro, MS 39367	None	501 (c) (3)	Grant would fund LEGO Robotics materials that would serve 288 high school students in this Career and Technical Education Center	3,000
Williamston Community Schools 418 Highland Williamston, MI 48895	None	501 (c) (3)	Grant would fund supplies for Williamston Math and Science Academy research class and materials for robotics program	5,000
WKAR-TV 23 404 Wilson Rd Rm 212 East Lansing, MI 488241212	None	501 (c) (3)	Grant will underwrite significant portion of PBS children's math program, Cyberchase In keeping with Ariane's preferences, staff recommends that we put them on notice that this is likely the final year of support	5,000
WLOC Clothes for Kids Inc P O Box 98 Horse Cave, KY 42749	None	501 (c) (3)	Provides new, fashionable clothing for underprivileged children in the geographic area	3,000
Women In Distress of Broward County Inc PO Box 50187 Lighthouse Point, FL 33074	None	501 (c) (3)	Grant funds tangible items for a domestic violence shelter's child therapy program	2,000
Young Men's Christian Association of Warren PA 212 Lexington Ave Warren, PA 16365	None	501 (c) (3)	Grant will support installation of a technology infrasture that will provide internet access for the community	57,988
Young Mens Christian Association of Lansing MI 119 N Washington Square Lansing, MI 48399	None	501 (c) (3)	Grant will be used for to create an outdoor STEM laboratory at Camp Pa-Wa-Pi in Williamston to involve an estimated 40 campers over three weeks Amount recommended excludes \$600 for tables at DeWitt YMCA	4,400
Young Mens Christian Association of Metro Atlanta 100 Edgewood Ave NE Suite 1100 Atlanta, GA 30303	None	501 (c) (3)	Grant funds equipment for afterschool STEAM program at the local YMCA	5,000
Total ▶ 3a				3,307,132

TY 2015 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	352,552	352,552

TY 2015 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
Bank Fee	20	0		20
Council of Michigan Foundations Dues	5,400	0		5,400
Supplies/Office Expenses	703	0		703
Miscellaneous Expenses	343	0		343
Unused Grant Money Returned	-498	0		-498

TY 2015 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
Administrative Software Fees	7,886	0		7,886

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

2015

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

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).

Name of organization Dart Foundation fka Solid Waste Management Foundation	Employer identification number 38-2849841
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Robert C Dart Foundation	\$ 3,200,000	Person <input checked="" type="checkbox"/>
	500 Hogsback Rd		Payroll <input type="checkbox"/>
	Mason, MI 48854		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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	
_____		_____	
_____		_____	
--		_____	
_____		_____	