

For calendar year 2016, or tax year beginning 11-01-2016, and ending 10-31-2017

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>		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 574,549	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 )	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	4,200,000			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .				
	4 Dividends and interest from securities . . . . .	1,427	1,427		
	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 . . . . .			5,000	
	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 . . . . .	4,201,427	1,427	5,000	
	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) . . . . .	7,200	0		7,200
	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) . . . . .	10,465	0		10,465
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	17,665	0		17,665
	25 Contributions, gifts, grants paid . . . . .	4,067,715			4,067,715
	26 Total expenses and disbursements. Add lines 24 and 25	4,085,380	0		4,085,380
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	116,047			
	b Net investment income (if negative, enter -0-)		1,427		
	c Adjusted net income (if negative, enter -0-)			5,000	

<b>Part II Balance Sheets</b>		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		
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .					
	<b>2</b> Savings and temporary cash investments . . . . .	100,950				
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>5</b> Grants receivable . . . . .					
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>8</b> Inventories for sale or use . . . . .					
	<b>9</b> Prepaid expenses and deferred charges . . . . .					
	<b>10a</b> Investments—U S and state government obligations (attach schedule)					
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .					
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .					
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	<b>12</b> Investments—mortgage loans . . . . .					
	<b>13</b> Investments—other (attach schedule) . . . . .	352,552	574,549	574,549		
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 20,624 Less accumulated depreciation (attach schedule) ▶ _____ 20,624					
<b>15</b> Other assets (describe ▶ _____)						
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	453,502	574,549	574,549			
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .					
	<b>18</b> Grants payable . . . . .					
	<b>19</b> Deferred revenue . . . . .					
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b> Other liabilities (describe ▶ _____)					
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	<b>24</b> Unrestricted . . . . .					
	<b>25</b> Temporarily restricted . . . . .					
	<b>26</b> Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>					
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	453,502	574,549			
	<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	453,502	574,549			
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	453,502	574,549				

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	453,502
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	116,047
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	5,000
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	574,549
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	574,549

**Part IV Capital Gains and Losses for Tax on Investment Income**

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="float: right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	<b>2</b>	
<b>3</b> 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 <span style="float: right;">{ }</span>	<b>3</b>	

**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))
2015	3,320,986	1,402,976	2 367101
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
<b>2 Total</b> of line 1, column (d)			<b>2</b> 16 073826
<b>3</b> 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			<b>3</b> 3 214765
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			<b>4</b> 530,284
<b>5</b> Multiply line 4 by line 3			<b>5</b> 1,704,738
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 14
<b>7</b> Add lines 5 and 6			<b>7</b> 1,704,752
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 4,085,380

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 instructions)**

<b>1a</b>	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>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	14
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	14
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	14
<b>6</b>	Credits/Payments		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	782
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	782
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	768
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ▶ 768 <b>Refunded</b> ▶	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation ▶ \$ _____ <b>(2)</b> On foundation managers ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MI _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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).	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>►</b> Forms 990-PF are available at <a href="http://www.guidestar.org">www.guidestar.org</a>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>►</b> Julie Walker and Teri Hull Telephone no <b>►</b> (517) 676-3800			

Located at **►** 500 Hogsback Rd Mason MI ZIP+4 **►** 488549547

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>►</b> <b>15</b>			
<b>16</b>	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country <b>►</b> CJ	<b>16</b>	<b>Yes</b> <b>Yes</b>	<b>No</b>

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

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

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> <b>1b</b>			<b>No</b>
<b>c</b>	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 2016? <input type="checkbox"/> <b>1c</b>			<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>►</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> <b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>►</b> 20____, 20____, 20____, 20____			
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2016 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 2016). <input type="checkbox"/> <b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2016?	<b>4b</b>		<b>No</b>

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

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

**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. ☐

**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		
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	471,224
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	67,135
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	538,359
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	538,359
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	8,075
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	530,284
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	26,514

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	26,514
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	14
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	14
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	26,500
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	5,000
<b>5</b>	Add lines 3 and 4.	<b>5</b>	31,500
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	31,500

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	4,085,380
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	4,085,380
<b>5</b>	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).	<b>5</b>	14
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	4,085,366

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				31,500
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				2,838,893
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	2,838,893			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 4,085,380				
<b>a</b> Applied to 2015, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				31,500
<b>e</b> Remaining amount distributed out of corpus	4,053,880			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,892,773			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				0
<b>7</b> 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). . . . .	3,200,000			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .	3,692,773			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .	3,692,773			

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> 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) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

<b>Part XV</b>	
<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> 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>b</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	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input type="checkbox"/> 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.	
<b>a</b> 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>b</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.	
<b>c</b> Any submission deadlines None	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors Other limitations: No grants to individuals. Fields of interest: Education, engineering & technology, environment, science, youth, math, journalism, victims. Geographic Preference: Historically giving primarily in regions of CA, MI, WA, GA, NC, KY, IL, ID, MS, FL, TX, PA.	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	4,067,715
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
<b>1</b> Program service revenue						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments. . . . .						
<b>3</b> Interest on savings and temporary cash investments . . . . .						
<b>4</b> Dividends and interest from securities. . . . .			14	1,427		
<b>5</b> Net rental income or (loss) from real estate						
<b>a</b> Debt-financed property. . . . .						
<b>b</b> Not debt-financed property. . . . .						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income. . . . .						
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .						
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue <b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .		0		1,427		0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>			1,427

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]

## Part XVII

- 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**

\*\*\*\*\* 2018-07-24 \*\*\*\*\*  
 Signature of officer or trustee Date Title  
 (see instr.)? ☐ Yes ☐ No

**Paid  
Preparer  
Use Only**

**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 500 Hogsback Rd Mason, MI 488549547	Chairman, President, Secre 0 00	0	0	0
Claire T Dart 1952 Field Rd Sarasota, FL 34231				
James D Lammers 500 Hogsback Rd Mason, MI 488549547	Vice President 0 00	0	0	0
Francis X Liesman 500 Hogsback Rd Mason, MI 488549547				
Kenneth B Dart PO Box 31300 Grand Cayman KY1-1206 CJ	Vice President 0 00	0	0	0
Ariane M Dart 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
Academy for Global Citizenship 4647 W 47th St Chicago, IL 60632	None	501 (c) (3)	Grant will purchase materials for middle school students to design, build and troubleshoot a solar panel battery charger	5,000
Advocate Charitable Foundation 3075 Highland Parkway Downers Grove, IL 60515	None	501 (c) (3)	Grant will purchase three medication scanners for a Advocate Trinity Hospital	4,500
All Faiths Food Bank Inc 8171 Blaikie Court Sarasota, FL 34240	None	501 (c) (3)	General Support	3,500
Alvord Unified School District 9 KPC Parkway Corona, CA 92879	None	School	Grant will purchase lab materials, equipment and supplies for a hands-on STEM program at a Wells Middle School	4,970
American Cancer Society - Randleman 4-A Oak Branch Drive Greensboro, NC 27407	None	501 (c) (3)	Sponsorship for a local ACS Relay for Life team This is a very important program in Randleman	2,000
<b>Total . . . . . ►</b> <b>3a</b>				4,067,715

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
American Cancer Society - Waxahachie 8900 John W Carpenter Fwy Dallas, TX 75247	None	501 (c) (3)	Relay for Life event sponsorship	5,000
American Cave Conservation Association Inc PO Box 409 119 East Main Street Horse Cave, KY 42749	None	501 (c) (3)	Multi-yr grant (first of four annual grant installments) to fund Hidden River Cave expansion and underground adventure tour	25,000
American Heart Association - PA 610 Community Way Lancaster, PA 17603	None	501 (c) (3)	Event Sponsorship for Lancaster Heart Walk	5,000
American Red Cross Mid-Michigan Chapter 1800 E Grand River Ave Lansing, MI 48912	None	501 (c) (3)	Multi-yr challenge grant, third and final year	75,000
American Red Cross Mid-Michigan Chapter 1800 E Grand River Ave Lansing, MI 48912	None	501 (c) (3)	Grant will purchase an emergency response vehicle	118,900
<b>Total . . . . . ►</b> <b>3a</b>				4,067,715



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
A Safe Haven Foundation 2750 W Roosevelt Road Chicago, IL 60608	None	501 (c) (3)	Grant will assist purchasing kitchen equipment for community kitchen which feeds homeless people	5,000
Asolo Theatre Inc 5555 N Tamiami Trail Sarasota, FL 34243	None	501 (c) (3)	Grant will support touring expenses, including rental vans and out-of-town accommodations, for the annual On Tour Shakespeare production to perform in 9 countries	10,000
Audubon Area Community Services 1700 West 5th Street Owensboro, KY 42301	None	501 (c) (3)	Grant will purchase books to help increase literacy for children in the Owensboro/Daviess County area (Imagination Library of Daviess County)	3,000
Barren County School District 202 West Washington Street Glasgow, KY 42141	None	School	Grant will purchase supplies for STEAM makerspace lab (Red Cross Elementary)	2,600
Barren County School District 202 West Washington Street Glasgow, KY 42141	None	School	Grant will purchase supplies for dissections and gardening project to learn about the human body and the value of healthy nutrition on growth & development (Barren County Middle School)	3,440
<b>Total . . . . . ►</b> <b>3a</b>				4,067,715

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Better Boys Foundation 1512 S Pulaski Road Chicago, IL 60623	None	501 (c) (3)	Grant will purchase equipment and materials for a STEM Summer Program in Chicago	5,000
Boca Helping Hands Inc 1500 NW 1st Court Boca Raton, FL 33432	None	501 (c) (3)	Grant will purchase computers to assist with job training	4,000
Boys & Girls Club of Lansing 4315 Pleasant Grove Rd Lansing, MI 48910	None	501 (c) (3)	Multi-Yr grant, second and final for the Innovations Lab & Maker Space project	37,500
Boys & Girls Clubs of the CSRA Inc 206 Milledge Road Augusta, GA 30904	None	501 (c) (3)	Grant will purchase 10 laptops for the Thomson Club Tech program	5,000
Boys and Girls Clubs of Sarasota County 3130 Fruitville Road Sarasota, FL 34237	None	501 (c) (3)	Multi-yr grant Fifth and final installment for the Pathways to Success Program	38,000
<b>Total . . . . . ▶</b> <b>3a</b>				4,067,715

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Boys and Girls Clubs of Thurston County 2424 Heritage Court SW Suite 301 Olympia, WA 98502	None	501 (c) (3)	Grant will purchase cabinetry and furniture for a teen center at a local Boys and Girls Club	5,000
Brockett Elementary School 1855 Brockett Road Tucker, GA 30084	None	School	Grant will purchase microscopes, Dash & Dot Robots, STEM kits and five air purifiers	5,000
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	School	Grant will purchase WeDo robots, Lego EV3s, Parrot Drones and Ozobots for use in a local elementary school (Park Ridge Elementary)	5,000
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	School	Grant will purchase an interactive flat screen to promote collaboration and the use of mathematics for problem solving (J P Taravella High School)	4,645
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	School	Grant will purchase garden equipment (solar components, raised bed frames, soil, worms), Classroom science equipment and supplies (microscopes, beakers, test kits) (Millennium Middle School)	4,950
<b>Total</b> . . . . . <b>3a</b>				4,067,715

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	School	Grant will purchase kits and materials for STEM activities and learning in elementary school (Quiet Waters Elementary)	3,220
Buhl School District 1 Indian Territory Buhl, ID 83316	None	School	Grant will purchase LEGO EV3 robotics kits for HS after-school robotics elective class and FIRST Robotics Competition, as well as partial assistance for team registration (Buhl High School)	5,000
Byng Public Schools 500 S New Bethel Blvd Ada, OK 74820	None	School	Grant will purchase several grade level robotics kits to create a Robotics/Coding Lab in an elementary school (Homer Elementary)	5,000
Byng Public Schools 500 S New Bethel Blvd Ada, OK 74820	None	School	Grant will purchase over 200 reading books and MP3 audible books to help improve literacy in the elementary school (Byng Elementary)	5,000
Capital Region Community Foundation 330 Marshall St Ste 300 Lansing, MI 48912	None	501 (c) (3)	Challenge grant for Mason Promise	25,000
<b>Total . . . . .</b> <b>3a</b>				4,067,715

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will assist in purchase of High School Marching Band Uniforms (Colonel Richardson High School)	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase equipment and supplies for a local high school's Environmental Earth course (North Carolina High School)	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase items to assist with the elementary science unit "Changing Earth" (Greensboro Elementary)	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase equipment and materials to assist in teaching fifth grade students about matter and molecules (Preston Elementary)	3,370
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase materials and supplies for STEM projects to teach concepts about electricity and magnetism to fourth grade students (Federalburg Elementary)	2,945
<b>Total . . . . . ▶</b> <b>3a</b>				4,067,715

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase several different pieces of science lab equipment and materials for "What's Going on Inside of Me?" science project (Colonel Richardson Middle School)	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase several different items of science equipment and materials for middle school science class (Lockerman Middle School)	5,000
Catalyst Schools 6727 South California Avenue Chicago, IL 60629	None	School	Grant will purchase books for K-12 students to improve literacy Will also purchase some consumable supplies to enhance STEM learning (Catalyst Maria Elementary & High School)	5,000
Catalyst Schools 6727 South California Avenue Chicago, IL 60629	None	School	Grant will purchase materials to be used in four separate STEM related projects in grades 5-8 (Catalyst Circle Rock)	2,005
Catalyst Schools 6727 South California Avenue Chicago, IL 60629	None	School	Grant will purchase equipment and materials for their PLTW Launch and Gateway programs (Catalyst Maria)	25,000
<b>Total</b> . . . . . <b>3a</b>				4,067,715

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
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Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	School	Grant funds the implementation of Project Lead the Way Biomedical Pathway program at Caverna High School	35,000
Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	School	Grant will purchase class set of Chromebooks (25) and laptop cart for reading and language arts programs (Caverna Middle School)	4,000
Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	School	Grant will purchase 25 Chromebooks and charging cart for high school English classes for literacy programs (Caverna High School)	4,000
Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	School	Grant will purchase 3D printer for 3rd grade STEAM class to introduce and expand student knowledge of rapid manufacturing and other industries (Caverna Elementary School)	5,000
Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08542	None	501 (c) (3)	Multi-Yr grant, second of three installments for facilities and equipment costs related to dive operations, labs and buoy maintenance	62,750
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Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08542	None	501 (c) (3)	Multi-yr grant (second of three installments) to fund field operations, specifically direct costs of maintaining and installing experiments	46,328
Central Pennsylvania Food Bank 3908 Corey Road Harrisburg, PA 17109	None	501 (c) (3)	Grant will purchase fresh food for food banks "Military Share" program	5,000
Character Counts Mid Shore Inc 108 Maryland Avenue Suite 103 Easton, MD 21601	None	501 (c) (3)	Grant will purchase books, materials and supplies for character building coaches to use in local schools	3,000
Charlotte Public Schools 378 E State Street Charlotte, MI 48813	None	School	Grant will purchase electronic snap circuit kits for two elementary schools (Parkview & Washington Elementaries)	4,320
Charlotte Public Schools 378 E State Street Charlotte, MI 48813	None	School	Grant will purchase 15 Project Lead the Way Vex IQ Robotics Kits for the middle school's STEM program (Charlotte Middle School)	5,000
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Child and Family Charities 4287 Five Oaks Drive Lansing, MI 48911	None	501 (c) (3)	Grant will fund renovation of kitchen at Angel House	23,595
ChildNet 1100 West McNab Road Fort Lauderdale, FL 33309	None	501 (c) (3)	Grant will purchase two Bahama Beds for a safe place shelter in Florida	2,500
Child Protection Center Inc 720 South Orange Avenue Sarasota, FL 34236	None	501 (c) (3)	Grant funds Ipads and equipment for children's therapy program	8,800
Child Protection Center Inc 720 South Orange Avenue Sarasota, FL 34236	None	501 (c) (3)	Grant will purchase an Access Control System	4,125
Child Protection Center Inc 720 South Orange Avenue Sarasota, FL 34236	None	501 (c) (3)	Grant funds general support which includes child abuse treatment, intervention, and the supervised visitation programs	10,000
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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
Children Deserve a Chance Foundation 16 West King Street Lancaster, PA 17603	None	501 (c) (3)	Grant will purchase Dell Laptops for after school coding classes	5,000
Citizen Scientists League Inc aka Suncoast Science Center 4452 Beneva Rd Sarasota, FL 34233	None	501 (c) (3)	Grant funds sponsorship of a Remote Control Car Competition	10,000
Citizens for Animal Rescue and Adoption 609 E 5th Street Tilton, IL 61833	None	501 (c) (3)	Grant will purchase new flooring for cat communal rooms at the shelter	4,500
City of Randleman 142 West Academy Street Randleman, NC 27317	None	City	Grant will purchase ten laptops, peripherals, software and a locking charging cart for library's computer classes for children, teens and adults	5,000
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Cocalico School District 800 South 4th Street Denver, PA 17517	None	School	Grant will purchase two 3-D printers (Cocalico High School)	4,700
Columbia County School System 4781 Hereford Farm Rd Evans, GA 30809	None	School	Grant will purchase iPad minis and locking charging station for middle school's STEM class, to be used for hydropower engineering project (Lakeside Middle School)	5,000
Common Ground Ministries PO Box 444 Waxahachie, TX 75168	None	501 (c) (3)	Grant will purchase supplies and materials for a community greenhouse	3,040
Community Alcohol Drug Aftercare Program 7010 American Way Suite F Dallas, TX 75237	None	501 (c) (3)	Grant will purchase robotics kits and coding software for weekly coding camp	4,700
Conestoga Valley Booster Club Consortium 2110 Horseshoe Road Lancaster, PA 17601	None	501 (c) (3)	Multi-yr grant fourth out of five installments for upgrades to the outdoor facilities and athletic fields	20,000
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Conestoga Valley School District 2110 Horseshoe Road Lancaster, PA 17601	None	School	Grant will purchase 8 Boreal Compound Microscopes for High School Science classes (Conestoga Valley High School)	5,000
Conestoga Valley School District 2110 Horseshoe Road Lancaster, PA 17601	None	School	Grant will purchase equipment and materials to assist the Technology Student Association in coding and creating light shows for different community events (District Wide)	5,000
Conservation Foundation of the Gulf Coast Inc PO Box 902 Osprey, FL 34229	None	501 (c) (3)	Grant funds general operations to increase the amount of protected land to provide habitat for wildlife and protect water quality in the Region	7,500
Conservation Foundation of the Gulf Coast Inc PO Box 902 Osprey, FL 34229	None	501 (c) (3)	Event Sponsorship	5,000
Conservation Foundation of the Gulf Coast Inc PO Box 902 Osprey, FL 34229	None	501 (c) (3)	Grant funds repair and replacement of balcony columns on the historic Burrows Matson house at Bay Preserve	20,000
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Corona-Norco Unified School District 2820 Clark Avenue Norco, CA 92860	None	School	Grant will purchase nonfiction STEM related books for elementary school STEM Lab (Coronita Elementary)	5,000
Corona-Norco Unified School District 2820 Clark Avenue Norco, CA 92860	None	School	Grant will purchase lightbox platform and ebooks for elementary school library (Ronald Reagan Elementary)	5,000
Corona-Norco Unified School District 2820 Clark Avenue Norco, CA 92860	None	School	Grant will purchase science lab equipment to support students investigations for numerous environmental projects (Eleanor Roosevelt High School)	5,000
Council for the Prevention of Child Abuse and Neglect CPCAN 606 Greenwood Place Jackson, MI 49203	None	501 (c) (3)	Grant will purchase computers and software for agency staff	3,800
Cystic Fibrosis Foundation 2408 Park Drive Suite A Harrisburg, PA 17110	None	501 (c) (3)	Event Sponsorship	1,950
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Dallas Independent School District 3700 Ross Avenue Dallas, TX 75204	None	School	Grant will purchase various materials for school's science lab (Mata Montessori PTA)	4,960
Danville Consolidated School District No 118 516 North Jackson Street Danville, IL 61832	None	School	Grant will purchase lab supplies for Mobile Science Classroom (District)	5,000
Davidson Fine Arts Magnet School 615 12th Street Augusta, GA 30901	None	School	Grant will purchase probes, lab kits and other related supplies for science and robotics learning projects	4,465
Daviness County Public Schools 1622 Southeastern Parkway Owensboro, KY 42303	None	School	Grant will purchase interactive whiteboard system for interactive Spanish lessons (College View Middle School)	2,092
Delhi Township Fire Dept 2074 Aurelius Rd Holt, MI 48842	None	City	Grant will purchase 4 gas monitors to evaluate hazardous environments, for use by the fire department	4,600
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DeSoto ISD 601 E Beltline Rd DeSoto, TX 75115	None	School	Grant will purchase playaways (audio books) and hardcover/softcover books for dual language learners and students in the district's dyslexic program (Cockrell Hill Elementary)	2,650
East Aurora School District 131 417 Fifth Street Aurora, IL 60505	None	School	Grant will purchase eight Osomo classroom kits for entire Kindergarten Center = 475 kids (Benavides Kindergarten Center)	4,760
East Aurora School District 131 417 Fifth Street Aurora, IL 60505	None	School	Grant will purchase two Dash and Dot Classroom Packs for two elementary schools (Dieterich & Oak Park Elementary Schools)	4,715
East Lansing Public Schools 501 Burcham Drive East Lansing, MI 48842	None	School	Grant funds the implementation of a FUSE Studio at the middle school (MacDonald Middle School)	16,000
Eaton Rapids Public Schools 912 Greyhound Drive Eaton Rapids, MI 48827	None	School	Grant will purchase materials for STEM-based challenge program for 1st-3rd grade class (Montessori 1st-3rd Classroom)	1,000
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Eaton Rapids Public Schools 912 Greyhound Drive Eaton Rapids, MI 48827	None	School	Grant will purchase classroom sets of graphing calculators for senior math classes, as well as for use by juniors taking the SAT (Eaton Rapids High School)	5,000
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase supplies for library's MakerSpace (3D printer supplies, Lego add on kits, Chromebooks)(Edmonson County Middle School)	2,000
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase 10 Chromebooks, and 10 TI-84 Plus Graphing Calculators for use in academic programs (esp math & English) to increase assessment scores (Edmonson County High School)	4,000
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase 100 Kindle Fires for reading program for all 3rd graders (South Edmonson Elementary)	5,000
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase iPads, science kits and math software program for use in grades K-4 (Kyrock Elementary)	5,000
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Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase workbooks and materials for students seeking workplace essential skills and development, and will also purchase some computers and software for students to obtain multiple credentials in workplace training (Edmonson County Adult Education)	5,000
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase 25 Chromebooks for their science lab (Edmonson 5/6 Center)	2,000
Education Foundation of Sarasota County Inc 1960 Landings Blvd Suite 120 Sarasota, FL 34231	None	501 (c) (3)	Grant supports STEM Fair, Academic Olympics and Educate SRQ programs	107,500
Education Foundation of Sarasota County Inc 1960 Landings Blvd Suite 120 Sarasota, FL 34231	None	501 (c) (3)	Grant funds general support of arts education in Sarasota County schools	10,000
Ennis Independent School District 303 W Knox Drive Ennis, TX 75119	None	School	Grant will purchase supplies and materials to help with literacy of special ed students (Dorie Miller Intermediate School)	2,500
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Evergreen Park Public Library Foundation 9400 S Troy Avenue Evergreen Park, IL 60805	None	501 (c) (3)	Grant will purchase Chromebooks and cover annual subscription costs and licenses for online video instruction to teach adults new skills	8,000
Feeding America Riverside and San Bernardino Counties 2950 A Jefferson St Riverside, CA 92504	None	501 (c) (3)	Grant will purchase walk with pallet jack for food bank	4,105
Fernbank Science Center 156 Heaton Park Drive NE Atlanta, GA 30307	None	501 (c) (3)	Grant will purchase equipment, supplies and cover expenses for the venue for a robotics competition	5,000
Foothill Family Shelter Inc 1501 W Ninth St Ste D Upland, CA 91786	None	501 (c) (3)	Grant will purchase materials for renovations to two housing units for homeless family shelter	5,000
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	2018 Firefly Gala Event Sponsorship	125,000
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Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	Grant funds donation and event expenses	60,190
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	Grant funds 2017 sponsorship of the Fire Fly Fundraising Gala	75,000
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501 (c) (3)	Event Sponsorship	11,750
George Washington Elementary School 3611 E 114th Street Chicago, IL 60617	None	School	Grant will purchase four 3D Printers MakerBot Replicator Mini's for use in grades 6-8	4,500
Glasgow Independent Schools 711 South L Roger Wells Boulevard Glasgow, KY 42141	None	School	Grant will purchase EV3 robotics kits and coding activities (Glasgow Middle School)	4,000
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Grand Prairie Independent School District 2602 S Belt Line Road Grand Prairie, TX 75052	None	School	Grant will purchase 10 iPad Air tablets for use in mathematics classroom for special education students (Harry S Truman Middle School)	4,250
Greater Lansing Non-Profit Housing Corporation 600 W Maple St Lansing, MI 48906	None	501 (c) (3)	Grant will purchase materials for accessibility ramps and minor home repairs for needy elderly citizens	5,000
Green County School District 302 Brummal Avenue Greensburg, KY 42743	None	School	Grant will purchase "Reading Plus" literacy software program for middle school (Green County Middle School)	5,000
Green County School District 302 Brummal Avenue Greensburg, KY 42743	None	School	Grant will purchase math manipulatives supplies for pre-K to 2nd graders (Green County Primary School)	5,000
Green County School District 302 Brummal Avenue Greensburg, KY 42743	None	School	Grant will purchase reusable supplies (scales, counters, weight sets, cubes, etc , i e , math manipulatives) for school-wide math curriculum (Green County Intermediate School)	5,000
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Hart County Adult Education 25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase laptops, projector, Nooks and supplies for onsite workplace training and education for employees of local businesses as well as education and training instruction to inmates at the local county jail to assist with GED/career readiness upon release	5,000
Hart County Schools 25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase Chromebooks and charging stations for school-wide use (Cub Run Elementary)	4,000
Hart County Schools 25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase class set of Chromebooks (25) for 6-8 graders to expand STEAM-related course selections during the elective block (Munfordville Elementary)	4,000
Hart County Schools 25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase 25 Chromebooks for school-wide use, for teacher instruction and student participation in various programs (Memorial Elementary School)	4,000
Hart County Schools 25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase class set of Chromebooks (25) and virtual science & math simulation subscription for use in 3rd-8th grade science classes (LeGrande Elementary)	4,000
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Hart County Schools 25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase 53 HP Chromebooks and Lexia/Reading Plus program for elementary school (Bonnieville Elementary School)	5,000
Hart County Schools 25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase set of 10 graphing calculators for math classes during the school year as well as for use by juniors taking the ACT (Hart County High School)	4,620
Haslett Public Schools 5593 Franklin St Haslett, MI 48840	None	School	Grant will assist with the implementation of an interactive STEAM program in elementary schools	17,980
Hempfield School District 200 Church Street Landisville, PA 17538	None	School	Grant will purchase 29 Ipevo IW2 Wireless interactive Whiteboard Systems for two middle schools and the high schools math classes (Centerville & Landisville Middle and High Schools)	4,900
Henderson Mill Elementary School 2408 Henderson Mill Road NE Atlanta, GA 30345	None	School	Purchase of six 3D printers and filament to be used in school wide STEM based projects	4,075
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Highfields Inc 5123 Old Plank Road Onondaga, MI 49264	None	501 (c) (3)	Multi-yr grant third and final installment for capital improvements	50,000
Highfields Inc 5123 Old Plank Road Onondaga, MI 49264	None	501 (c) (3)	Multi-Yr matching grant, second of three installments for Clients and Capital project	25,000
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase zSpace 300 AIO along with license and software for elementary school library "Knights Library of Knowledge and Innovation" (Knights Elementary)	4,700
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase the site license for Renaissance Place, a reading comprehension program as well has 100 new library books (Wilson Elementary)	2,600
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase 35 2 in 1 DOPO tablets and 16 Stem books for elementary school (Robinson Elementary)	2,650
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Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase 20 electronic balances for Science classes (Tomlin Middle School)	5,000
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase ten Lenovo Notebooks, thinkpad and operating system for use by entire elementary school (Cork Elementary)	2,500
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase 14 Lenovo Flex Laptops, 1 Mobile Storage & Charging Cart and 14 Stereo School Headphones to be used by 3-5 grades at elementary school (Bailey Elementary)	4,480
Holt Public Schools 5780 W Holt Rd Holt, MI 48842	None	School	Grant will purchase interactive smart board for math and science classes (Washington Woods Middle School)	3,675
Holt Public Schools 5780 W Holt Rd Holt, MI 48842	None	School	Multi-yr grant second and final installment to purchase hardware District Wide for their STEM Education programming	88,018
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Horse Cave Free Public Library 111 Higbee St Horse Cave, KY 42749	None	City	Grant will fund capital improvements	15,000
Hospice of Randolph County Inc 416 Vision Drive Asheboro, NC 27203	None	501 (c) (3)	Grant for Human Race sponsorship, proceeds go to local bereavement camp for children and teens	2,000
IMSA Fund for Advancement of Education 1500 Sullivan Rd Aurora, IL 60506	None	501 (c) (3)	Grant will purchase books for diversity & culture education as well as books for STEM Literacy, STEM activity kits and equipment to support the IMSA Resource Center	3,300
Indian Prairie School District #204 780 Shoreline Dr Aurora, IL 60504	None	School	Grant will purchase 2 Vernier LabQuest sets for two high school science classrooms (Neuqua Valley High School)	4,740
Indian Prairie School District #204 780 Shoreline Dr Aurora, IL 60504	None	School	Grant will purchase non-fiction books for a high school book clubs Once clubs are completed books will become part of the school library (Metee Valley High School)	3,900
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Ingham Intermediate School District 2630 W Howell Rd Mason, MI 48854	None	School	Multi-Yr grant, first of two installments to renovate space and purchase equipment specific to the engineering Technology and Precision Machining programs at the CACC	350,000
Irving Cares Inc PO Box 177425 Irving, TX 75017	None	501 (c) (3)	Grant will purchased 5 new computers and installation for management team	5,000
ITEC-Lansing 200 N Foster Ave Lansing, MI 48912	None	501 (c) (3)	Multi-yr grant (second of three installments) to fund the Tech Transport bus and iMath program	30,000
JDRF International 24359 Northwestern Highway 225 Southfield, MI 48075	None	501 (c) (3)	Event Sponsorship	5,000
Jefferson DeFrees Family Center 207 Second Avenue Warren, PA 16365	None	501 (c) (3)	Grant will upgrade technology and to purchase SMART Boards and software for their classrooms	88,995
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Joliet Junior College Foundation 1215 Houbolt Rd Joliet, IL 60431	None	501 (c) (3)	Grant will purchase reusable STEM activity kits for STEM workshops for students in grades 6th - 12th	5,000
Kimberly School District 141 Center St W Kimberly, ID 83341	None	School	Grant will purchase hot plates, digital cameras, slides and tables for the high school science lab (Kimberly High School)	4,885
KIPP Dallas- Fort Worth 1401 S Lamar St Lower Level Dallas, TX 75215	None	School	Grant will purchase graphing calculators for middle school math/algebra classes (KIPP Destiny Middle School)	5,000
Konawa Public Schools 701 West South Street Konawa, OK 74849	None	School	Grant will purchase robotics equipment and cover registration fees for Robotics Teams elementary through high school (District - Robotics Program)	5,000
Lampeter-Strasburg School District 1600 Book Road PO Box 428 Lampeter, PA 17537	None	School	Grant will purchase Samsung Galaxy Wifi Tablets for Computer Science courses (Lampeter-Strasburg High School)	4,925
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Lancaster General Hospital 555 N Duke Street PO Box 3555 Lancaster, PA 17604	None	501 (c) (3)	Capital support to the Lancaster General Health Ann B Barshinger Cancer Center \$25,000 over 5 years = \$5k a year	5,000
Lancaster Science Center 454 New Holland Avenue Lancaster, PA 17602	None	501 (c) (3)	Grant will purchase equipment for the Science Factory's virtual reality lounge, which will showcase industry tours of local STEM careers	5,000
Lansing Community College Foundation 309 N Washington Square Suite 201 Lansing, MI 48933	None	501 (c) (3)	Challenge grant for up to \$500,000 for the Center for Manufacturing Excellence project \$122,495 97 remains of this challenge which is open until May 31, 2020	77,504
Latta Public Schools 13925 CR 1560 Ada, OK 74820	None	School	Grant will purchase eight iPad Pros with covers and screen protectors for first grade classroom (Latta Elementary)	4,925
Leslie Public Schools 4141 Hull Road Leslie, MI 49251	None	School	Grant will purchase 28 Chromebooks for four 4th grade classrooms for their math workshops (Woodworth Elementary)	5,000
<b>Total</b> . . . . . ► <b>3a</b>				4,067,715

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Library System of Lancaster County 1866 Colonial Village Lane Lancaster, PA 17601	None	501 (c) (3)	Grant will go towards the purchase of a new bookmobile vehicle	5,000
Lockport Township High School 1323 E 7th Street Lockport, IL 60441	None	School	Grant will purchase equipment and supplies for high school robotics club	4,500
Long's Park Amphitheater Foundation 630 Janet Avenue Suite A-111 Lancaster, PA 17601	None	501 (c) (3)	Event Sponsorship for Summer Music Series	3,000
Make-A-Wish Central and Northern Florida 3430 Magic Oak Lane Sarasota, FL 34232	None	501 (c) (3)	Grant will fund the entire wish of a local child who is diagnosed with a life-threatening medical condition	8,000
Manheim Township Educational Foundation 450A Candlewyck Rd Lancaster, PA 17601	None	501 (c) (3)	Grant funds implementation of STEAM labs in three elementary schools (Bucher, Brecht & Schaeffer Elementary Schools)	25,000
<b>Total . . . . .</b> 				4,067,715
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Marie Selby Botanical Gardens Inc 811 S Palm Ave Sarasota, FL 34236	None	501 (c) (3)	Grant funds sponsorship of the Lunch in the Gardens Series events	15,000
Mason Public Schools 400 South Cedar Mason, MI 48854	None	School	Grant will purchase Chromebooks for web-based intervention programs and educational/enrichment projects across several subjects (Alaiedon Elementary School)	5,000
Mason Public Schools 400 South Cedar Mason, MI 48854	None	School	Grant will purchase 22 Chromebooks for Middle School Language Arts classes (Mason Middle School)	4,840
Mason Public Schools 400 South Cedar Mason, MI 48854	None	School	Grant will purchase tables for high school chemistry classroom (Mason High School)	4,235
Mason Public Schools 400 South Cedar Mason, MI 48854	None	School	Multi-yr grant (first of three annual grant installments) to purchase of chromebooks for the entire school district	166,666
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Mason Public Schools Foundation PO Box 311 400 S Cedar St Mason, MI 48854	None	501 (c) (3)	General support	5,000
Mason Public Schools Foundation PO Box 311 400 S Cedar St Mason, MI 48854	None	501 (c) (3)	General Support	10,000
Matthew Gallistel Language Academy 10347 S Ewing Avenue Chicago, IL 60617	None	School	Grant will purchase 20 Dell Chromebook 11's for K-8 school	5,000
Mayors' Feed the Hungry Program Inc c/o Meyers and Co 3333 Clark Road Ste 100 Sarasota, FL 34231	None	501 (c) (3)	General support	3,500
Mercy Health Foundation Ada 430 North Monte Vista Ada, OK 74820	None	501 (c) (3)	Grant will purchase medical supplies for the annual County Career Day Supplies will be able to be used for many years	5,000
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Metcalfe County Schools 109 Sartin Drive Edmonton, KY 42129	None	School	Grant will purchase 25 Chromebooks for Metcalfe County High School	4,625
Metcalfe County Schools 109 Sartin Drive Edmonton, KY 42129	None	School	Grant will purchase iPad minis for reading programs to improve literacy (Metcalfe County Elementary)	2,000
Metcalfe County Schools 109 Sartin Drive Edmonton, KY 42129	None	School	Grant will purchase 25 Chromebooks and licensing for 8th grade mathematics program (Metcalfe County Middle School)	4,225
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	University	Multi-yr grant (second of five installments) funds general support of the CMS Eric "RicStar" Winter Music Therapy Camp (Community Music School)	5,000
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	University	Multi-yr grant third and final installment for the Dart Day of Engineering Innovation & Creativity Design Day (Dart Day of Engineering)	10,000
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Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	University	Grant will purchase custom cabinetry for their meteorite collection at Abrams Planetarium	14,910
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	University	Sponsorship of Science Festival	5,000
Milford Independent School District PO Box 545 Milford, TX 76670	None	School	Grant will purchase science equipment for middle and high school labs (5th - 12th grades)	5,000
Millersville University 40 East Fredrick Street Millersville, PA 17551	None	University	Grant will assist in purchasing micromachining equipment for a summer program	4,475
Misericordia Home 6300 North Ridge Ave Chicago, IL 60660	None	501 (c) (3)	Donation in honor of Robert Hulseman	1,000
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Mote Marine Laboratory 1600 Ken Thompson Parkway Sarasota, FL 34236	None	501 (c) (3)	Multi-Yr grant, second of three installments for classroom equipment and technology for new facility	33,000
Mote Marine Laboratory 1600 Ken Thompson Parkway Sarasota, FL 34236	None	501 (c) (3)	Multi-Yr grant, first of three installments to provide support of a Corals and Climate Change research study undertaken by Dr Kim Ritchie	66,980
National Office The Duke Of Edinburghs International Award USA 53 West Jackson Blvd Suite 1742 Chicago, IL 60604	None	501 (c) (3)	Multi-yr grant first of three installments which will fund international programs to help young people overcome barriers to access and increase the reach and impact of The Duke of Edinburghs International Award	100,567
National Society Of Black Engineers 205 Daingerfield Rd Alexandria, VA 22314	None	501 (c) (3)	Grant will be used towards the purchase curriculum kits for a three week long summer engineering camp	5,000
Navarro College Foundation 1900 John Arden Drive Waxahachie, TX 75165	None	501 (c) (3)	Grant will sponsor an event that raises funds for Ellis County students who seek dual credits at Navarro College in Waxahachie	4,000
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Newton County School District PO Box 1469 Covington, GA 30014	None	School	Grant will purchase labs and materials for middle school STEM Program which focuses on agriculture, biotechnology computer science, and engineering (Indian Creek Middle School)	2,225
Newton County School District PO Box 1469 Covington, GA 30014	None	School	Grant will purchase a variety of robotic kits for implementation of a robotics program in elementary school (South Salem Elementary)	3,540
Newton County School District PO Box 1469 Covington, GA 30014	None	School	Grant will purchase eight iPad Air 2's and Kensington iPad Air 2 cases (East Newton Elementary)	4,025
North Central College 30 N Brainard St Naperville, IL 60540	None	501 (c) (3)	Grant will purchase five laptops and carry bags for use at Junior/Senior Scholars summer camp	4,500
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	None	501 (c) (3)	Grant will purchase food for weekend backpack program	2,500
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North Museum Corporation 400 College Avenue Lancaster, PA 17603	None	501 (c) (3)	Multi-yr grant (third and final installment) Platinum sponsorship for the 2015-2019 Science & Engineering Fair	25,000
North Museum Corporation 400 College Avenue Lancaster, PA 17603	None	501 (c) (3)	Multi-yr grant (third and final installment) to fund the 60th anniversary campaign to renovate and reinvent the North Museum	10,000
North Museum Corporation 400 College Avenue Lancaster, PA 17603	None	501 (c) (3)	Grant funds sponsorship of Science and Engineering Fair	25,000
Oak Park Education Foundation 260 Madison Street Oak Park, IL 60302	None	501 (c) (3)	Grant will purchase equipment for a new independent Chicagoland Robotics League with a small portion assisting with cost of venue for competition	5,000
Olive Crest 515 116th Ave NE Ste 174 Bellevue, WA 98004	None	501 (c) (3)	Grant will purchase educational materials and supplies and household furnishings for organizations Project Independence programs	5,000
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Palm Beach County School District 3300 Forest Hill Boulevard West Palm Beach, FL 33406	None	School	Grant will purchase Chrome Books for elementary school (JC Mitchell Elementary)	4,890
Pan American Development Foundation 1889 F St NW 2nd Floor Washington, DC 20006	None	501 (c) (3)	Grant supports the "Reading Backpacks" program teaching STEM literacy in Argentina that is provided by Fundacion Leer	10,000
Peckham Inc 3510 Capital City Blvd Lansing, MI 48906	None	501 (c) (3)	Grant provided matching funds for a vocational training program	32,000
Polk County Public Schools P O Box 391 Bartow, FL 33831	None	School	Grant will purchase materials to create a school to community garden (Combee Elementary)	3,000
Polk County Public Schools P O Box 391 Bartow, FL 33831	None	School	Grant will purchase equipment for elementary school outdoor engineering and physical science classroom (Winston Academy of Engineering)	2,500
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Presbyterian Children's Homes and Services 4407 Bee Cave Road Suite 520 Austin, TX 78746	None	501 (c) (3)	Grant will cover the cost of road repair on the program campus	5,000
Project Lead The Way Inc 3939 Priority Way South Drive Suite 400 Indianapolis, IN 46240	None	501 (c) (3)	Multi-yr grant (third and final installment) funds PLTW program in high schools in Corona, CA, Conyers/Lithonia, GA, N Aurora/Chicago, IL, Leola, PA and Waxahachie, TX	70,000
Project Lead The Way Inc 3939 Priority Way South Drive Suite 400 Indianapolis, IN 46240	None	501 (c) (3)	Multi-yr grant (second of three installments) funds PLTW program in high schools in Dallas, TX and Tumwater, WA	45,000
Project Renewal Domestic Violence Intervention Program Inc PO Box 1205 Conyers, GA 30012	None	501 (c) (3)	Grant will fund materials and labor to renovate a bathroom in this emergency shelter	5,000
Promise House 224 W Page Avenue Dallas, TX 75208	None	501 (c) (3)	Grant will purchase supplies and equipment, as well as maintenance and repairs, for after-school program	5,000
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Public Action to Deliver Shelter Inc 659 South River Street Aurora, IL 60506	None	501 (c) (3)	Grant will assist in purchasing new phone system for shelter, along with other funders who have already committed	5,000
Quitman School District 104 East Franklin Street Quitman, MS 39355	None	School	Grant will purchase Wonder Workshop Starter Pack, along with other equipment for coding/programming lessons in upper elementary school (Quitman Upper Elementary)	4,815
Quitman School District 104 East Franklin Street Quitman, MS 39355	None	School	Grant will purchase TI-84 Plus calculators plus charging station for High School Algebra classes (Quitman High School)	4,455
Quitman School District 104 East Franklin Street Quitman, MS 39355	None	School	Grant will purchase Wonder Workshop Starter Pack, along with other equipment for coding/programming lessons in elementary school (Quitman Lower Elementary & Jr High)	4,815
Randolph County Family Crisis Center Inc PO BOX 2161 Asheboro, NC 27204	None	501 (c) (3)	Grant will purchase large capacity washers and dryers for domestic violence shelter	5,000
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Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	School	Grant will purchase Chromebooks for middle school students to utilize a digital learning management system (Uwharrie Middle School)	4,965
Red Oak ISD Education Foundation PO Box 9000 Red Oak, TX 75154	None	501 (c) (3)	Multi-yr grant that will purchase equipment and materials to create a STEM lab in the elementary schools throughout the district	15,000
Richardson Independent School District 400 S Greenville Avenue Richardson, TX 75081	None	School	Grant will purchase components for constructing an amphibious remote controlled vehicle, which will be used for collecting and analyzing environmental data (Richardson High School)	2,560
Richmond County Schools 864 Broad Street Augusta, GA 30901	None	School	Grant will purchase iPads for utilizing the PBIS system in the school (Hephzibah Elementary School)	2,835
Richmond County Schools 864 Broad Street Augusta, GA 30901	None	School	Grant will purchase supplies and materials for building indoor planetarium, solar cooker, rocket design and other STEM-related projects for girls in 5th-8th grades (CT Walker Traditional Magnet School)	2,700
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Ringling College of Art & Design 2700 North Tamiami Trail Sarasota, FL 34234	None	501 (c) (3)	Multi-Yr grant, second and final for technology support for the learning labs	25,000
Riverside STEM Academy Foundation 4466 Mount Vernon Riverside, CA 92507	None	501 (c) (3)	Grant will purchase Linkbot bundles and robots for CSTEM Coding and Robotics for grades 6-8	4,900
Riverside Unified School District 3380 14th Street Riverside, CA 92501	None	School	Grant will purchase iPads and applications for elementary school kindergarten class (Victoria Elementary)	4,965
Rockdale County Public Schools 954 North Main Street Conyers, GA 30012	None	School	Grant will purchase tables, stools and STEM kits for a makerspace in elementary school (Program Challenge Center)	2,940
Rockdale County Public Schools 954 North Main Street Conyers, GA 30012	None	School	Grant will purchase materials to make bat houses, roosting pouches, educational books and art supplies to educate students on the dwindling bat population in GA (General Ray Davis Middle School)	2,060
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Rockdale County Public Schools 954 North Main Street Conyers, GA 30012	None	School	Grant will purchase First LEGO League Robot Set, Ozobot 2 0 Bit Classroom Kit and Dash Robot Starter Pack for STEM coding club and use by other classrooms in this elementary school (Shoal Creek Elementary)	5,000
Safe Place and Rape Crisis Center Inc 2139 Main Street Sarasota, FL 34237	None	501 (c) (3)	Event Sponsorship to help raise awareness of domestic and sexual violence and raise funding for free and confidential programs and services	5,000
Safe Place and Rape Crisis Center Inc 2139 Main Street Sarasota, FL 34237	None	501 (c) (3)	Grant will purchase a new computer server along with three primary documentation software programs and email exchange server	8,495
Salvation Army - Sarasota P O Box 2792 Sarasota, FL 34230	None	501 (c) (3)	General Support	3,500
Sarah Goode STEM High School 7651 S Homan Ave Chicago, IL 60652	None	School	Grant will purchase Hummingbird Robotics Kits to enhance the high schools STEM curricula	5,000
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Sarasota County School Board 1 Python Path Osprey, FL 34229	None	School	Grant will purchase equipment, supplies and pay for a portion of the registration fees for robotics team (Jungle Robotics 3627-Pine View School)	3,500
Sarasota Memorial Healthcare Foundation Inc 1515 South Osprey Avenue Suite B-4 Sarasota, FL 34239	None	501 (c) (3)	Grant funds will be used for general support of the Trauma Department	20,000
Sarasota Memorial Healthcare Foundation Inc 1515 South Osprey Avenue Suite B-4 Sarasota, FL 34239	None	501 (c) (3)	Event Sponsorship No personal benefits will be attached to this sponsorship, only logo on SMHF FB page	5,000
Sarasota Memorial Healthcare Foundation Inc 1515 South Osprey Avenue Suite B-4 Sarasota, FL 34239	None	501 (c) (3)	Grant will purchase a piece of the Hocoma Equipment Suite which assists with rehabilitation	52,000
Sarasota Memorial Healthcare Foundation Inc 1515 South Osprey Avenue Suite B-4 Sarasota, FL 34239	None	501 (c) (3)	Grant funds Women & Medicine event sponsorship	6,200
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School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	School	Grant will purchase iPad airs, covers and apps to be used by 3rd - 5th graders (Price Elementary)	4,940
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	School	Grant will purchase Ipads, cases and software for local elementary school children to use in the classroom (Wharton Elementary)	4,940
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	School	Grant will purchase equipment and materials for STEM Go-Kits that will be shared by 4th and 5th grade classrooms at local elementary (Wickersham Elementary)	5,000
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	School	Grant will purchase equipment and materials for STEM Go-Kits that will be shared by 4th and 5th grade classrooms at local elementary (Carter & MacRae Elementary)	5,000
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	School	Grant will purchase equipment and materials for STEM Go-Kits that will be shared by 4th and 5th grade classrooms at local elementary (King Elementary)	5,000
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School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	School	Grant will purchase iPads, Vernier Go Wireless Probes, and a thermal camera to enhance student learning in science and math in 10th grade at a local high school (McCaskey East High School)	4,810
Solanco School District 121 South Hess Street Quarryville, PA 17566	None	School	Grant will purchase 30 Chromebooks for Language Learning Lab at the Middle School (George A Smith MS)	5,000
South Central Community Services Inc 8316 S Ellis Chicago, IL 60619	None	501 (c) (3)	Grant will assist with capital improvements (handicap ramp, roof repairs and central air repairs) for a local community service organization	5,000
South Central Kentucky Kids on the Block 2465 Russellville Road Bowling Green, KY 42101	None	501 (c) (3)	Grant will purchase books and supplies for anti-bullying program for Hart County elementary schools	2,030
Southside Community Kitchen PO Box 80844 Lansing, MI 48908	None	501 (c) (3)	General support	2,500
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Sparrow Foundation 1322 E Michigan Ave Suite 204 Lansing, MI 48912	None	501 (c) (3)	Multi-yr grant third of five installments funds the Sparrow Cancer Center Capital Campaign	100,000
Sparrow Foundation 1322 E Michigan Ave Suite 204 Lansing, MI 48912	None	501 (c) (3)	Multi-yr grant fourth of five installments for the Cancer Center Capital Campaign	100,000
St Joseph Catholic School 608 Pennsylvania Ave W Warren, PA 16365	None	School	Grant will upgrade the schools technology, purchase new furniture and replace the intercom system	330,500
Stockton Unified School District 701 N Madison St Stockton, CA 95202	None	School	Grant will purchase robotics kits for use in classroom instruction and robotics competition preparations (district wide)	4,740
Stonewall Public Schools 600 High School Stonewall, OK 74971	None	School	Grant will purchase 3D printers and supplies to enhance the engineering program at local high school (Stonewall High School)	2,500
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Talbot County Public Schools 12 Magnolia St Easton, MD 21601	None	School	Grant will purchase cameras, Phaser Sheet Feeder and Epson Surecolor Inkjet Printer for Interactive Media Production Career and Technology Education Pathway program at high schools (Easton and St Michaels High Schools)	4,495
Thaddeus Stevens Foundation 750 E King St Lancaster, PA 17602	None	501 (c) (3)	Grant will purchase equipment for College's coursework and training labs	5,000
The Animal Awareness Society 613 E Brown Street Randleman, NC 27317	None	501 (c) (3)	Grant will purchase building materials (siding, electrical upgrade) for animal shelter	5,000
The Better Sister Growth Network PO Box 368242 Chicago, IL 60636	None	501 (c) (3)	Grant will purchase equipment and resources for Job Readiness Workshops	3,525
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	School	Grant will purchase materials and equipment for summer STEM camp (Upson-Lee High School)	5,000
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Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	School	Grant will purchase STEM design software and construction materials for math program at the middle school (Upson-Lee Middle School)	5,000
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	School	Grant will purchase software and supplies/equipment for STEM curriculum for 1st and 2nd graders (Upson Lee South Elementary)	4,835
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	School	Grant will purchase materials to establish outdoor classroom for nature/science research projects (Upson Lee North Elementary)	5,000
Tri-County Office on Aging 5303 S Cedar St Building 1 Lansing, MI 48911	None	501 (c) (3)	Grant will purchase AED machine for emergency preparedness for clients	1,600
Trinity River Mission Inc 2060 Singleton Blvd Suite 104 Dallas, TX 75212	None	501 (c) (3)	Grant will purchase supplies and materials for after-school STEAM program for at-risk students	5,000
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Tumwater School District 621 Linwood Ave SW Tumwater, WA 98501	None	School	Grant will purchase two 3D printers and maker bot (Tumwater High School)	5,000
United Way of Lancaster County 630 Janet Avenue Lancaster, PA 17601	None	501 (c) (3)	Event Sponsorship	2,000
United Way of Southern Kentucky PO Box 3330 Bowling Green, KY 42102	None	501 (c) (3)	Grant funds delivery of age-appropriate books to enrolled children 0-5 in nearby counties	5,000
Upton County Food For Thought Inc 259 Northridge Dr Thomaston, GA 30286	None	501 (c) (3)	Grant will purchase weekend food packages for needy children pre-K through middle school	3,360
Urbana School District 116 1201 S Vine Street Urbana, IL 61801	None	School	Grant will purchase Promethean ActivBoard and math software for interactive engineering design lessons, Skype talks with scientists and virtual field trips (Martin Luther King Jr Elementary School)	4,750
<b>Total . . . . .</b> ► <b>3a</b>				4,067,715

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Virginia Mason Medical Center 1100 Ninth Avenue PO Box 900 M10-PSY Seattle, WA 98111	None	501 (c) (3)	Grant funds general support of Gift From Within for November 1, 2016 through October 31, 2017	50,000
Warwick School District 301 W Orange St Lititz, PA 17543	None	School	Grant will purchase two 3D printers for a middle school (Warwick Middle School)	1,400
Waxahachie Senior Citizens Center Inc PO Box 757 Waxahachie, TX 75168	None	501 (c) (3)	Grant will purchase equipment for technology center of a STEM Garden for learning opportunities for seniors and children alike	50,000
Wayne County School District 810 Chickasawhay St Waynesboro, MS 39367	None	School	Grant will purchase exercise equipment and supplies for PE classes (Wayne County High School)	4,915
Wendell Foster's Campus for Developmental Disabilities 815 Triplett St Owensboro, KY 42303	None	501 (c) (3)	Grant will purchase warming unit, feeding pumps and digital chair scale for clients in their residential program	4,765
<b>Total . . . . .</b> <b>3a</b>				4,067,715

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Western Kentucky Botanical Garden P O Box 22562 Owensboro, KY 42304	None	501 (c) (3)	Grant will purchase kiosk and signage for Smartflower solar energy unit	2,500
Wicomico County Public Schools 2424 Northgate Drive Ste 100 Salisbury, MD 21801	None	School	Grant will purchase 25 Samsung - Galaxy Tab E's for use in Middle/High School Science classes (Mardela Middle/High School)	5,000
Wicomico County Public Schools 2424 Northgate Drive Ste 100 Salisbury, MD 21801	None	School	Grant will purchase books for elementary schools "Let's Read block" program (Fruitland Primary School)	4,145
Wicomico County Public Schools 2424 Northgate Drive Ste 100 Salisbury, MD 21801	None	School	Grant will help fund purchase of a multi-media cart for Intermediate School (Fruitland Intermediate School)	5,000
Wicomico County Public Schools 2424 Northgate Drive Ste 100 Salisbury, MD 21801	None	School	Grant will purchase eight iPads for elementary & middle school in rural school district (Pittsville Elementary & Middle School)	4,785
<b>Total . . . . . ▶</b> <b>3a</b>				4,067,715

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WLOC Clothes for Kids Inc P O Box 98 Horse Cave, KY 42749	None	501 (c) (3)	Grant will provide funding for new clothing for underprivileged children in the local geographic area	5,000
Women's Center of Greater Lansing 1710-1712 E Michigan Avenue Lansing, MI 48912	None	501 (c) (3)	Grant will purchase 11 Dell workstations and a 15 inch laptop with a docking station	9,760
Women's Foundation of North Carolina Post Office 4431 Greensboro, NC 27402	None	501 (c) (3)	Grant will purchase 50 tablet PCs for reading and math enrichment program for at-risk youth	4,950
World of Wonders Science Museum Inc 2 N Sacramento St Lodi, CA 95240	None	501 (c) (3)	Grant will purchase supplies and equipment for museum Makerspace	5,000
Young Mens Christian Association of Metro Atlanta 100 Edgewood Ave NE Suite 1100 Atlanta, GA 30303	None	501 (c) (3)	Grant will but used towards purchase STEM kits (LEGO MINDSTORMS, School Beats), Science Fair materials and 3D Printer filament	5,000
<b>Total . . . . .</b> <b>3a</b>				4,067,715

**TY 2016 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	574,549	574,549

**TY 2016 Other Expenses Schedule****Name:** Dart Foundation

fka Solid Waste Management Foundation

**EIN:** 38-2849841**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Fee	2,810	0		2,810
Council of Michigan Foundations Dues	5,400	0		5,400
Miscellaneous Expenses	2,255	0		2,255

**TY 2016 Other Increases Schedule****Name:** Dart Foundation

fka Solid Waste Management Foundation

**EIN:** 38-2849841**Description****Amount**

Voided Check Originally Issued in 2015

5,000

**TY 2016 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	7,200	0		7,200



<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF</b> ▶ <b>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u></b>	OMB No 1545-0047  <b>2016</b>

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

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

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

**General Rule**

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 33<sup>1</sup>/<sub>3</sub>% 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).

<b>Name of organization</b> Dart Foundation fka Solid Waste Management Foundation	<b>Employer identification number</b> 38-2849841
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<b>Part I</b> <b>Contributors</b> (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 500 Hogsback Rd Mason, MI48854	\$ 1,700,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	William and Claire Dart Foundation 500 Hogsback Rd Mason, MI48854	\$ 2,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Employer identification number

38-2849841

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

**Name of organization**Dart Foundation  
fka Solid Waste Management Foundation**Employer identification number**

38-2849841

<b>Part III</b>	<b>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.) ▶ \$ _____</b> Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	