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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 11-01-2017, and ending 10-31-2018

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

B Telephone number (see instructions)  
(517) 244-6688

City or town, state or province, country, and ZIP or foreign postal code  
Mason, MI 488549547

C If exemption application is pending, check here

G Check all that apply  

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

H Check type of organization  
☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust  
☐ Other taxable private foundation

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

I Fair market value of all assets at end of year (from Part II, col (c), line 16)\$ 2,874,546

J Accounting method  
☒ Cash  
☐ Accrual  
☐ Other (specify)  
(Part I, column (d) must be on cash basis )

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	13,275,000		
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	53,827	53,827	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	8,753		
	b Gross sales price for all assets on line 6a 17,870,000			
	7 Capital gain net income (from Part IV, line 2)		8,753	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	13,337,580	62,580		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)	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)	9,893	0	9,893
	24 Total operating and administrative expenses. Add lines 13 through 23	17,093	0	17,093
	25 Contributions, gifts, grants paid	11,021,368		11,021,368
	26 Total expenses and disbursements. Add lines 24 and 25	11,038,461	0	11,038,461
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	2,299,119			
b Net investment income (if negative, enter -0-)		62,580		
c Adjusted net income(if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule) . . . . .	0	994,802	995,680
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	574,549	1,878,866	1,878,866
	14	Land, buildings, and equipment basis ▶ 20,624 Less accumulated depreciation (attach schedule) ▶ 20,624			
15	Other assets (describe ▶ _____)				
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	574,549	2,873,668	2,874,546	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/></b> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	574,549	2,873,668	
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	574,549	2,873,668	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	574,549	2,873,668		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	574,549
2	Enter amount from Part I, line 27a . . . . .	2	2,299,119
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	2,873,668
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,873,668

**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> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</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> See Additional Data Table			
<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> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	8,753
<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		<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))
2016	4,085,366	530,284	7 704109
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
<b>2</b> Total of line 1, column (d)			<b>2</b> 19 819894
<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 963979
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b> 6,192,071
<b>5</b> Multiply line 4 by line 3			<b>5</b> 24,545,239
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 626
<b>7</b> Add lines 5 and 6			<b>7</b> 24,545,865
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 11,038,461

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 type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	1,252
<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>	1,252
<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>	1,252
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	10,768
<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>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	10,768
<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>	0
<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>	9,516
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <input type="checkbox"/> 9,516 <b>Refunded</b> <input type="checkbox"/>	<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 (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
<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) <input type="checkbox"/> 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 2017 or the taxable year beginning in 2017 (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 ► 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 ► Julie Walker and Teri Hull Telephone no ► (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 . . . . .	15		
<b>16</b>	At any time during calendar year 2017, 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?	<b>16</b>	<b>Yes</b>	<b>No</b>
	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 ►			

**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 2017? <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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 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 ► 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 2017 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 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<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 2017?	<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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	<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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<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)?		<b>5b</b>	<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
<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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		<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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

**Total** number of other employees paid over \$50,000. . . . . **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

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

**Total** number of others receiving over \$50,000 for professional services. . . . . **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<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>	

**Total.** 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>	6,286,366
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	0
<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>	6,286,366
<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>	6,286,366
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	94,295
<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>	6,192,071
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	309,604

**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>	309,604
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	1,252
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	1,252
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	308,352
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	308,352
<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>	308,352

**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>	11,038,461
<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>	11,038,461
<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>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	11,038,461

**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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				308,352
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .				
<b>b</b> From 2013. . . . .				
<b>c</b> From 2014. . . . .				
<b>d</b> From 2015. . . . .				
<b>e</b> From 2016. . . . .				3,692,773
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	3,692,773			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>11,038,461</u>				
<b>a</b> Applied to 2016, 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 2017 distributable amount. . . . .				308,352
<b>e</b> Remaining amount distributed out of corpus	10,730,109			
<b>5</b> Excess distributions carryover applied to 2017 (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	14,422,882			
<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 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				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). . . . .	4,200,000			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> <b>Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .	10,222,882			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .				
<b>b</b> Excess from 2014. . . . .				
<b>c</b> Excess from 2015. . . . .				
<b>d</b> Excess from 2016. . . . .				
<b>e</b> Excess from 2017. . . . .				10,222,882

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<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.)**

**1 Information Regarding Foundation Managers:**

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

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

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

Application should be by letter and include a detailed description of the project and the amount of funding requested. A copy of the IRS determination letter is required

**c** Any submission deadlines

None

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Other limitations: No grants to individuals. Fields of interest: Education, engineering & technology, environment, science, youth, math, journalism, victims. Geographic Preference: Historically giving primarily in regions of CA, MI, WA, GA, NC, KY, IL, ID, MS, FL, TX, PA

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

Recipient 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> See Additional Data Table				
<b>Total . . . . .</b>			<b>▶ 3a</b>	11,021,368
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	0

## Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations )

[illegible]

## Part XVII

		<b>Yes</b>	<b>No</b>
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<b>1a(1)</b>	<b>No</b>
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1a(2)	No
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<b>1b(1)</b>	<b>No</b>
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<b>1b(2)</b>		<b>No</b>
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<b>1b(3)</b>		<b>No</b>
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<b>1b(4)</b>		<b>No</b>
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<b>1b(5)</b>	<b>No</b>
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<b>1b(6)</b>		<b>No</b>
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1c		No
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value  
ue[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

(see instr )? ☐ Yes ☐ No

**Paid  
Preparer  
Use Only**

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
Morgan Stanley	P	2017-11-10	2018-01-05
Goldman Sachs Group Inc	P	2018-01-05	2018-01-22
DTE Gas Company	P	2018-02-13	2018-03-05
JP Morgan Chase & Co	P	2018-03-09	2018-05-15
United States Treasury Bill	P	2018-06-25	2018-09-20
United States Treasury Bill	P	2018-09-19	2018-10-18

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
6,500,000		6,500,000	0
2,720,000		2,720,000	0
2,650,000		2,650,000	0
4,000,000		3,997,246	2,754
1,000,000		995,551	4,449
1,000,000		998,450	1,550

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			0
			0
			0
			2,754
			4,449
			1,550

**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, Secretary 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	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>				
Action Ministries IncPO Box 693 Covington, GA 30015	None	501(c)(3)	Grant will purchase food for organizations Smart Lunch, Smart Kid mobile feeding program during the summer	5,000
Ada City School District324 W 20th Ada, OK 74820	None	School	Grant will purchase aeronautic kits and materials for a local junior high school	4,935
Ada City School District324 W 20th Ada, OK 74820	None	School	Grant will purchase equipment and supplies to create Maker Space classrooms (iLabs) in each of the Districts four elementary grade centers	50,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368



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>				
Advocate Charitable Foundation 3075 Highland Parkway Suite 600 Downers Grove, IL 60515	None	501(c)(3)	Grant will purchase state-of-the-art cardiac equipment for the Advocate South Suburban Hospitals rehabilitation unit	48,935
All Faiths Food Bank Inc 8171 Blaikie Court Sarasota, FL 34240	None	501(c)(3)	General support, Sarasota end of year grant	3,500
Alvord Unified School District 10365 Keller Avenue Riverside, CA 92505	None	School	Grant will purchase supplies to create a garden/lab to enhance learning and support the next generation science standards	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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 Cave Conservation Association Inc PO Box 409 119 East Main Street Horse Cave, KY 42749	None	501(c)(3)	Multi-year grant, this is the second of four installments which assists with the expansion of the Hidden River Cave by providing access to a new portion of the Cave, the Sunset Dome	25,000
A Safe Haven Foundation 2750 W Roosevelt Road Chicago, IL 60608	None	501(c)(3)	Grant will purchase kitchen equipment for local community organization that assists the homeless	5,000
Audubon Area Community Services 1700 West 5th Street Owensboro, KY 42301	None	501(c)(3)	Grant will purchase books to help literacy for area children	3,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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>				
Barren County School District 202 West Washington Street Glasgow, KY 42141	None	School	Grant will purchase 18 Chromebooks for elementary school	4,985
Barren County School District 202 West Washington Street Glasgow, KY 42141	None	School	Grant will cover the costs of electrical wiring and water hook ups for school's educational greenhouse	5,000
Barren County School District 202 West Washington Street Glasgow, KY 42141	None	School	Grant will purchase Chromebooks for local elementary school	4,985
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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>				
Barren County School District 202 West Washington Street Glasgow, KY 42141	None	School	Grant will purchase books and help cover the costs of student workstations for fiber optics career/ technical training program	5,000
Barren County School District 202 West Washington Street Glasgow, KY 42141	None	School	Grant will purchase a variety of equipment and materials for hands-on STEM lessons	4,820
Bates Technical College Foundation 1101 S Yakima Ave Tacoma, WA 98405	None	501(c)(3)	Grant will purchase a Coordinate Measuring Machine (CMM) for the Colleges manufacturing training programs	45,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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>				
Blessings In A BackpackPO Box 162 Grand Ledge, MI 48837	None	501(c)(3)	Grant will purchase trailer to transport food for weekend food program for disadvantaged youth	4,955
Boca Raton Regional Hospital 745 Meadows Road Boca Raton, FL 33486	None	501(c)(3)	Grant will purchase a prostate cancer ultrasound system	50,000
Bowling Green-Warren County Hospital Corporation 1501 South Dixie Street Horse Cave, KY 42749	None	501(c)(3)	Grant will purchase a bariatric hospital bed and mattress as well as two EKG machines for the Medical Center at Caverna	49,900
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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 & Girls Club of Collin County 7790 Main St Frisco, TX 75033	None	501(c)(3)	Grant will purchase equipment and materials for STEM and robotics kits for their STEaM programs	5,000
Boys & Girls Clubs of Delaware 669 S Union Street Wilmington, DE 19805	None	501(c)(3)	Grant will purchase two Sportable 2246 8' Wall-Mounted Scoreboards for local Boys and Girls Club	5,000
Boys & Girls Clubs of South Puget Sound 3875 South 66th Street Tacoma, WA 98409	None	501(c)(3)	Grant will purchase laptops and charging cart for local Boys & Girls Club after school tutoring program	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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>				
Bridge Teen Center NFP 15555 S 71st Court Orland Park, IL 60462	None	501(c)(3)	Grant will purchase equipment, smart board and cart for a local teen community center	4,850
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	School	Grant will purchase equipment to complete/repair a wind tunnel at a local high school	2,100
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	School	Grant will purchase STEM in the BYM-Simple Machines Package for elementary school PE/Science classes	3,565
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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 desktop computers, class set of Science World magazines and ten work stools for a high school science lab	5,000
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	School	Grant will purchase equipment and materials for elementary STEM room	4,960
Broward County Public Schools 600 SE 3rd Avenue Fort Lauderdale, FL 33301	None	School	Grant will purchase equipment, kits, accessories and supplies to create a fully functional MakerSpace	30,045
<b>Total . . . . . ►</b> <b>3a</b>				11,021,368



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 Google Exhibition Kits for elementary school	3,735
Browns Mill Elementary School 4863 Browns Mill Road Lithonia, GA 30038	None	School	Grant will purchase virtual reality kits, drones and 3D modeling software for a STEM maker virtual space	5,000
Burbank School District 111 7600 S Central Ave Burbank, IL 60459	None	School	Grant will purchase two 3D printers for use by Districts seven elementary schools	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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>				
Byng Public Schools 500 S New Bethel Blvd Ada, OK 74820	None	School	Grant will purchase books and Chromebooks for a local Junior High School	4,915
Capital Area District Library 401 S Capitol Avenue Lansing, MI 48933	None	501(c)(3)	Grant will purchase materials for building signs that will be placed throughout local walking trail, containing a children's story to promote literacy	2,600
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase equipment and materials for the implementation of three robotic teams in a local elementary	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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 equipment and materials for a local high schools space science lessons	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase items and materials for use in an Earth Science lesson at a local high school	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase microscopes for 7th grade science classes	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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 Earth Science kits and a world physical map for local middle school	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase materials and supplies to teach an Earth Science lesson at a local elementary school	5,000
Caroline County Public Schools 204 Franklin Street Denton, MD 21629	None	School	Grant will purchase equipment and lab materials for elementary school for trial and error investigations of understanding properties of matter	4,800
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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Carroll County Public Schools 125 N Court Street Westminster, MD 21157	None	School	Grant will purchase 16 Littlebits STEAM Student kits for a local elementary school	4,800
Carroll Hospital Center Foundation 200 Memorial Avenue Westminster, MD 21157	None	501(c)(3)	Grant will purchase one infant warmer for the expansion of the Hospitals Family Birthplace and a physiological monitoring central remote system for their Emergency Department	35,575
Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	School	Grant will purchase equipment and supplies for high school STEAM shop	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	School	Grant will purchase virtual reality devices and Google Expeditions Kit for virtual field trips for social studies class	4,350
Caverna Independent Schools 1102 N Dixie Hwy Cave City, KY 42127	None	School	Grant will purchase equipment and supplies for their Advanced Manufacturing-Industrial Maintenance program, specifically for their Maintenance Mechanic and Electrical Technician career pathways	182,000
Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08542	None	501(c)(3)	Additional Grant that was made for the CCMI Facilities and Equipment Enhancement to Support Growth project This is the final installment for this project	22,695
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08542	None	501(c)(3)	Multi-yr grant third installment of an original three year plan, additional grant awarded towards this project in 2018, for CCMI Facilities and Equipment Enhancement to Support Growth project	48,250
Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08542	None	501(c)(3)	Multi-yr payment first of three, to expand and modernize their marine fleet and facilities	53,000
Central Caribbean Marine Institute PO Box 1461 Princeton, NJ 08542	None	501(c)(3)	Multi-yr grant third and final installment to fund their Coral Reef Resilience Using Next Generation Coral Restoration Technologies project	46,328
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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Centralia College 600 Centralia College Blvd Centralia, WA 98531	None	501(c)(3)	Grant will purchase a Phoenix Contact PLC and GE Fanuc PLC with software, conveyor control system and M2 Dual Extruder Printers for their Mechatronics and Industrial Technology program	40,645
Central Pennsylvania Food Bank 3908 Corey Road Harrisburg, PA 17109	None	501(c)(3)	Grant will purchase product and packaging supplies for a local food bank	5,000
Change Inc115 Stoner Avenue Westminster, MD 21157	None	501(c)(3)	Grant will purchase Galaxy Tablets and other equipment needs for a local organization assisting individuals with disabilities to achieve community integration and independence	4,385
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Chapel Hill Middle School 3535 Dogwood Farm Road Decatur, GA 30034	None	School	Grant will purchase equipment and accessories for schools' Teen Girls in Technology program	4,860
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 15 Vex IQ Robotics Super Kits for middle school's STEM enrichment program	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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Charlotte Public Schools 378 E State Street Charlotte, MI 48813	None	School	Grant will refurbish STEM labs at Districts middle school and upper elementary and purchase two 3D printers for their high school	89,550
Charlotte Public Schools 378 E State Street Charlotte, MI 48813	None	School	Grant will purchase classroom set of Little Bits building and coding blocks	5,000
Charlotte Public Schools 378 E State Street Charlotte, MI 48813	None	School	Grant will purchase 5 laptops for high school's Project Lead the Way engineering curriculum	4,920
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Chicago Veterans5031 W Montrose Ave Chicago, IL 60641	None	501(c)(3)	Grant will purchase two PC's and two laptops	4,660
Child and Family Charities 4287 Five Oaks Drive Lansing, MI 48911	None	501(c)(3)	Grant will be used towards outdoor space improvements at Angel House, a therapeutic mother/baby program	25,000
Child Protection Center Inc 720 South Orange Avenue Sarasota, FL 34236	None	501(c)(3)	Grant will fund general operations for the Child Protection Center's five core programs	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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Child Protective Services Community Partners 1215 Skiles St Dallas, TX 75204	None	501(c)(3)	Grant will purchase basic needs items (clothing, shoes, diapers, formula, etc ) for children experiencing displacement due to neglect/abuse investigations	5,000
Children Deserve a Chance Foundation 16 West King Street Lancaster, PA 17603	None	501(c)(3)	Grant will purchase 4 Macbooks and 1 Epson projector to introduce students to engineering and expose them to new career opportunities	5,000
Children First Inc1723 North Orange Ave Sarasota, FL 34234	None	501(c)(3)	Grant will purchase sensory materials and activities for preschool children with sensory processing disorders	3,000
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Citizen Scientists League Inc aka Suncoast Science Center 4452 Beneva Rd Sarasota, FL 34233	None	501(c)(3)	Grant provides general support of the Remote Control Car Competition	10,000
City Colleges of Chicago Foundation 226 W Jackson Blvd Chicago, IL 60606	None	501(c)(3)	Grant will purchase three pieces of equipment for Process Control Training within their new Engineering and Advanced Manufacturing Center	90,000
City of Ada124 S Reenie Ada, OK 74820	None	501(c)(3)	Grant will purchase book kits, storage units and supplies for the local public library	4,910
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City of Mason201 W Ash Street Mason, MI 48854	None	501(c)(3)	Grant will be used towards the City's Hayhoe Riverwalk Trail extension project	50,000
City of Park CityP O Box 304 Park City, KY 42160	None	501(c)(3)	Grant will purchase fencing to protect historical structure at local area park	5,000
City of Quitman P O Box 16 101 E Church St Quitman, MS 39355	None	501(c)(3)	Grant will purchase 25 monitors for donated computers for city's work skills program	3,650
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City of Randleman 142 West Academy Street Randleman, NC 27317	None	501(c)(3)	Grant will purchase car seats and bike helmets for low-income families	3,000
City of ThomastonPost Office Box 672 Thomaston, GA 30286	None	501(c)(3)	Grant will purchase 8 recycled benches and 4 trash receptacles for city's park system	5,000
College and Career Access Center 1082 Jackson Crossing Jackson, MI 49202	None	501(c)(3)	Grant will purchase robotics kits for their career development curriculum	4,200
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College of Lake County Foundation 19351 W Washington Street Grayslake, IL 60030	None	501(c)(3)	Grant will purchase several pieces of equipment for the Colleges Electrical Engineering technology program	50,000
Community High School District 218 10701 S Kilpatrick Oak Lawn, IL 60453	None	School	Grant will purchase 21 ME Smart Cart Probes with cart and chargers for local high school district	4,900
Community High School District 218 10701 S Kilpatrick Oak Lawn, IL 60453	None	School	Grant will purchase one Techno CNC HD 11 2136 CNC Router System for each of their three comprehensive high schools	49,755
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Concept Schools Inc2245 W Pershing Rd Chicago, IL 60609	None	School	Grant will purchase tools, kits and parts for local schools robotics club	3,000
Conestoga Valley Booster Club Consortium 2110 Horseshoe Road Lancaster, PA 17601	None	501(c)(3)	Multi-yr grant fifth and final installment to fund upgrades to the outdoor facilities and athletic fields	20,000
Conestoga Valley School District 2110 Horseshoe Road Lancaster, PA 17601	None	School	Grant will purchase iPads for local elementary English and Language Arts classrooms	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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Conestoga Valley School District 2110 Horseshoe Road Lancaster, PA 17601	None	School	Grant will purchase photography equipment for a middle school photography class	3,740
Conestoga Valley School District 2110 Horseshoe Road Lancaster, PA 17601	None	School	Grant will purchase books in many formats for a middle school uniting with a "One Book, One School" reading program	3,550
Conservation Foundation of the Gulf Coast Inc PO Box 902 Osprey, FL 34229	None	501(c)(3)	Grant provides general support for programs	10,000
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Corona-Norco Unified School District 2820 Clark Avenue Norco, CA 92860	None	School	Grant will purchase laptops for local elementary school	5,000
Corona-Norco Unified School District 2820 Clark Avenue Norco, CA 92860	None	School	Grant will purchase equipment, furniture and supplies for a STEAM Makerspace at a local high school	5,000
Corona-Norco Unified School District 2820 Clark Avenue Norco, CA 92860	None	School	Grant will purchase Makerspace Activity Labs, 3D printers and robotics for three of their elementary schools	48,870
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<b>3a</b>				

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Corona-Norco Unified School District 2820 Clark Avenue Norco, CA 92860	None	School	Grant will purchase Lego Mindstorm EV3 kits for local elementary school	4,885
Courage Connection508 E Church St Champaign, IL 61820	None	501(c)(3)	Grant will purchase server upgrades for the organization	5,000
Dallas Arboretum and Botanical Society Inc 8525 Garland Rd Dallas, TX 75218	None	501(c)(3)	Grant will purchase materials for arboretum's STEM education (science) programs	4,355
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Dallas Methodist Hospitals Foundation PO Box 655999 Dallas, TX 75265	None	501(c)(3)	Grant will purchase dedicated ultrasound equipment for the trauma program at Methodist Charlton Medical Center	50,000
Dansville Public Schools 1264 Adams St Dansville, MI 48819	None	School	Grant will help to purchase 65 band uniforms for the high school Grant is conditional upon successful fundraising efforts to cover the difference	5,000
DeKalb County School District 1701 Mountain Industrial Boulevard Stone Mountain, GA 30083	None	School	Grant will purchase STEM equipment for school-wide use at Stoneview Elementary School and to purchase equipment to establish an outdoor learning space for environmental-based instruction at Lithonia High School	50,000
<b>Total . . . . . ►</b> <b>3a</b>				11,021,368


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DeKalb County School District 1701 Mountain Industrial Boulevard Stone Mountain, GA 30083	None	School	Grant will purchase 22 microscopes for science lab	4,900
DeKalb Medical Center Foundation Inc 2701 North Decatur Road Decatur, GA 30033	None	501(c)(3)	Grant will purchase a Mini C-arm (mobile imaging device) for use at the DeKalb Medical Centers Hillandale campus	65,000
Delaware Technical & Community College Educational Foundation Office of the President 100 Campus Drive Dover, DE 19904	None	501(c)(3)	Grant will purchase Process Control Learning Systems and coordinating equipment in order to expand the Delaware Technical Community Colleges Manufacturing-Automation Program	105,335
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DeWitt Public SchoolsPO Box 800 DeWitt, MI 48820	None	School	First installment Grant will purchase portable audio equipment for their large meeting spaces as well as a variety of software for K-12 use	44,625
DeWitt Public SchoolsPO Box 800 DeWitt, MI 48820	None	School	Second installment Grant will purchase portable audio equipment for their large meeting spaces as well as a variety of software for K-12 use	30,375
East Aurora School District 131 417 Fifth Street Aurora, IL 60505	None	School	Grant will purchase 3D printer and supplies for middle school STEM-focused interdisciplinary projects	5,000
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East Aurora School District 131 417 Fifth Street Aurora, IL 60505	None	School	Grant will purchase Dash and Dot robots with accessories along with SAM Labs for K-8th grade students	48,420
East Central University1100 E 14th St Ada, OK 74820	None	501(c)(3)	Grant will purchase equipment and materials for STEM programs run by the local university for local K-12 students	4,980
Eastern Lancaster County School District 669 E Main Street New Holland, PA 17557	None	School	Grant will purchase three 3D Printers for local school districts three elementary schools	4,320
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Easter Seals Southwest Florida Inc 350 Braden Ave Sarasota, FL 34243	None	501(c)(3)	Grant will fund support services for the growing disabled population, particularly the autism population in the Sarasota area	15,000
Easter Seals Southwest Florida Inc 350 Braden Ave Sarasota, FL 34243	None	501(c)(3)	Grant will purchase books for children with disabilities	5,000
East Jackson Community Schools 1404 N Sutton Road Jackson, MI 49202	None	School	Grant will purchase CNC equipment and technology for school's robotics program	2,420
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<b>3a</b>				

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East Lansing Public Schools 501 Burcham Drive East Lansing, MI 48842	None	School	Grant will purchase equipment and supplies to redesign its current high school industrial technology space into an updated STEM lab	82,350
East Village Youth Program 3643 West Belmont Avenue Chicago, IL 60615	None	501(c)(3)	Grant will purchase computers and printers for a community organization assisting in youth education	4,500
Eaton Rapids Medical Center 1500 South Main Eaton Rapids, MI 48827	None	501(c)(3)	Grant will assist with the purchase of a Digital Tomosynthesis (3-D Mammography) machine	75,000
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<b>3a</b>				

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Eaton Rapids Public Schools 912 Greyhound Drive Eaton Rapids, MI 48827	None	School	Grant will purchase digital signage monitors to display building announcements and student work	5,000
Eaton Rapids Public Schools 912 Greyhound Drive Eaton Rapids, MI 48827	None	School	Grant will purchase color printer and supplies for lesson activities for kindergartners	1,725
Eaton Rapids Public Schools 912 Greyhound Drive Eaton Rapids, MI 48827	None	School	Grant will purchase equipment for district's new K-4 and 4-8 robotics teams	4,745
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Eaton Rapids Public Schools 912 Greyhound Drive Eaton Rapids, MI 48827	None	School	Grant will purchase IQWIST, a science curriculum for middle school students that provides the materials needed to increase the amount of hands-on learning done in science	124,830
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase building materials for outdoor STEM learning space	5,000
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase camera, sound equipment and tools for school's annual science magic show	5,000
<b>Total . . . . . ►</b> <b>3a</b>				11,021,368

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Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase 21 Chromebooks for elementary school	5,000
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase 20 Chromebooks and Vernier Middle School Science packages for educational activities and experiments	4,100
Edmonson County Schools 100 Wildcat Way Brownsville, KY 42210	None	School	Grant will purchase 25 Chromebooks for science instruction	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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Education Foundation of Sarasota County Inc 1960 Landings Blvd Suite 120 Sarasota, FL 34231	None	501(c)(3)	Grant provides support for their annual STEM Fair, STEMSmart Summit competitions and EducateSRQ grants program	135,000
Elton John AIDS Foundation 584 Broadway Suite 906 New York, NY 10012	None	501(c)(3)	Grant will cover general operations of the Elton John AIDS Foundation's mission	5,000
Ennis Independent School District 303 W Knox Drive Ennis, TX 75119	None	School	Grant will purchase E-readers for children with learning disabilities	4,480
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Enterprise School District503 River Road Enterprise, MS 39330	None	School	Grant will purchase 25 Chromebooks for elementary school's 4th graders	5,000
Enterprise School District503 River Road Enterprise, MS 39330	None	School	Grant will purchase two HoverCam Pilot 3 podiums, used in classroom instruction and for interaction with students during lessons	5,000
Ephrata Area School District 803 Oak Blvd Ephrata, PA 17522	None	School	Grant will purchase replacement strings for instruments and music for elementary school music program	2,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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Ephrata Area School District 803 Oak Blvd Ephrata, PA 17522	None	School	Grant will purchase a LabQuest 2 Interface for a local high school	4,150
Ephrata Area School District 803 Oak Blvd Ephrata, PA 17522	None	School	Grant will purchase two Humming Bird Duo Large Classroom STEM kits for intermediate school	5,000
Ephrata Public Library550 S Reading Rd Ephrata, PA 17522	None	501(c)(3)	Multi-yr grant first of three installments to renovate their 10,000 square foot Exploratorium building into a Community Hub, which will centralize several community service organizations under one roof	27,000
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Equestrian Connection NFP 872 S Milwaukee 273 Libertyville, IL 60048	None	501(c)(3)	Grant will purchase horse saddles, computer w/monitors and a horse for local therapy organization	5,000
Equine-Assisted Therapies of South Florida Inc PO Box 273542 Boca Raton, FL 33427	None	501(c)(3)	Grant will purchase equipment for horses for a therapeutic riding organization	2,000
Family Health Services Corporation 794 Eastland Dr Twin Falls, ID 83301	None	501(c)(3)	Grant will purchase medical equipment for local area clinics	2,380
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Feeding America Riverside and San Bernardino Counties 2950 A Jefferson St Riverside, CA 92504	None	501(c)(3)	Grant will purchase a pallet jack for local food bank	4,300
Fernbank Science Center 156 Heaton Park Drive NE Atlanta, GA 30307	None	501(c)(3)	Grant will purchase 12 Vernier LabQuest handheld units for science program	4,300
Filer School District #413 700B Stevens Avenue Filer, ID 83328	None	School	Grant will purchase cart and STEM equipment/supplies for portable science lessons	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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Foothill Family Shelter Inc 1501 W Ninth St Ste D Upland, CA 91786	None	501(c)(3)	Grant will purchase storage units for local family shelter program	3,500
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501(c)(3)	Multi-yr grant second and final installment for the Firefly Gala Event Sponsorship	100,000
Forty Carrots of Sarasota Inc 1500 South Tuttle Ave Sarasota, FL 34239	None	501(c)(3)	Grant is for general support for the 2018-2020 Firefly Galas	900,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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Fremont School District 79 28754 N Fremont Center Rd Mundelein, IL 60060	None	School	Grant will purchase equipment and furniture to create a makerspace	25,000
Friends of Mammoth Cave Inc One Mammoth Cave Parkway PO Box 2 Mammoth Cave, KY 42259	None	501(c)(3)	Grant will purchase equipment and supplies for environmental education program at Horse Cave area schools	5,000
Friends of the Blue Island Public Library 2433 York Street Blue Island, IL 60406	None	501(c)(3)	Grant will purchase LittleBits Electronic kits for local library to assist in STEM education programs for their community	4,000
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Friends of the Bruton Memorial Library 302 McLendon St Plant City, FL 33563	None	501(c)(3)	Grant will purchase iPads and furniture for a local library	5,000
Friends of the Dallas Public Library Inc 1515 Young Street Seventh Floor Dallas, TX 75201	None	501(c)(3)	Grant will purchase educational toys for play areas at 5 Dallas public library locations	4,975
Gardeneers3414 W Roosevelt Rd Chicago, IL 60624	None	501(c)(3)	Grant will purchase materials to create raised gardening beds for an after school program teaching entrepreneurial and farming skills	5,000
<b>Total . . . . .</b> 				11,021,368
<b>3a</b>				


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Generation STEM Inc 7144 Silver Mine crossing Austell, GA 30168	None	501(c)(3)	Grant will purchase equipment and supplies for organization's after-school enrichment program	5,000
George Washington Elementary School 3611 E 114th Street Chicago, IL 606176830	None	School	Grant will purchase two Dell Chromebook Carts with 30 Chromebooks, table and work stools to change computer lab into a STEM lab at local elementary school	5,000
Georgia Piedmont Technical College Foundation Inc 495 N Indian Creek Drive Clarkston, GA 30021	None	501(c)(3)	Grant will purchase a MPS 203 14 0 and Siemens PLC training systems for their Advanced Manufacturing Center (Center)	130,000
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Girls Inc of Tarrant County 1226 E Weatherford Street Fort Worth, TX 76102	None	501(c)(3)	Grant will purchase supplies and materials for girls STEM summer programming	4,250
Girls Incorporated of Sarasota County 201 S Tuttle Avenue Sarasota, FL 34237	None	501(c)(3)	Grant will purchase equipment, STEM kits and 3D printer filament for local youth organization promoting STEM education for girls	5,000
Girlstart1400 West Anderson Lane Austin, TX 78757	None	501(c)(3)	Grant will purchase equipment for STEM after-school and summer camp program	2,500
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Glasgow Independent Schools 711 South L Roger Wells Boulevard Glasgow, KY 42141	None	School	Grant will purchase 25 Chromebooks for elementary school	4,300
Glasgow Independent Schools 711 South L Roger Wells Boulevard Glasgow, KY 42141	None	School	Grant will purchase equipment and supplies for middle school Makerspace	5,000
Grand Ledge Public Schools 220 Lamson Road Grand Ledge, MI 48837	None	School	Grant will purchase 512 Chromebooks and 16 Chromebook carts for use at their 4 elementary buildings	125,000
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Greater Lansing Food Bank PO Box 16224 Lansing, MI 48901	None	501(c)(3)	Grant will purchase a stand-up fork truck with double-extended reach to be used in the Lansing distribution center	39,670
Green County School District 302 Brummal Avenue Greensburg, KY 42743	None	School	Grant will purchase Chromebooks for local high school	5,000
Green County School District 302 Brummal Avenue Greensburg, KY 42743	None	School	Grant will be utilized towards the purchase of 16 interactive televisions for hands-on learning opportunities	5,000
<b>Total . . . . .</b> 				11,021,368
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Guilford County Schools 712 N Eugene St Greensboro, NC 27401	None	School	Grant will purchase equipment to produce school's daily announcements via a visual medium (television)	1,465
Harford Community College Foundation Inc 401 Thomas Run Road Bel Air, MD 21015	None	501(c)(3)	Grant will purchase three Clean Air Dual Weld Stations for Harford Community Colleges Welding Program	52,320
Harford County Public Schools 102 South Hickory Ave Bel Air, MD 21014	None	School	Grant will purchase Spectrophotometers, books and hanging skeletons for PLTW Biomedical Sciences Program at a local high school	5,000
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Harford County Public Schools 102 South Hickory Ave Bel Air, MD 21014	None	School	Grant will purchase eight laptops for a local elementary school	5,000
Harford County Public Schools 102 South Hickory Ave Bel Air, MD 21014	None	School	Grant will purchase three sets of touchscreen laptops (each set contains 24 laptops, one cart and shipping)	50,000
Hart County Adult Education 25 Quality Street Munfordville, KY 42765	None	501(c)(3)	Grant will purchase laptops, e-readers, projector and materials for English Language learners and GED preparation classes	5,000
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Hart County Schools25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase 20 Chromebooks for school's use	4,745
Hart County Schools25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase 25 Chromebooks for elementary school	5,000
Hart County Schools25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase iPads for first grade math classroom	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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Hart County Schools25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase computers, equipment and software for an IT/Business pathway that will be offered to both Hart County High School and Caverna High School students	50,000
Hart County Schools25 Quality Street Munfordville, KY 42765	None	School	Grant will purchase 25 Chromebooks for elementary school	5,000
Haslett Public Schools5593 Franklin Haslett, MI 48840	None	School	Grant will purchase Chromebooks and carts for placement district-wide, as well as to purchase equipment and materials to establish a Robotics Lab in their middle school	124,865
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Haslett Public Schools5593 Franklin Haslett, MI 48840	None	School	Grant will purchase equipment and storage for the school's STEAM program	2,015
Haslett Public Schools5593 Franklin Haslett, MI 48840	None	School	Grant will purchase equipment and materials for first grade STEM program	4,950
Henderson Mill Elementary School 2408 Henderson Mill Road NE Atlanta, GA 30345	None	School	Grant will purchase equipment for school's STEAM MakerSpace	5,000
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Highfields Inc5123 Old Plank Road Onondaga, MI 49264	None	501(c)(3)	Multi-yr grant sixth and final installment for their Investments in Clients and Capital project	25,000
Highfields Inc5123 Old Plank Road Onondaga, MI 49264	None	501(c)(3)	Grant will be used to upgrade their kitchen and dining hall	150,000
Highfields Inc5123 Old Plank Road Onondaga, MI 49264	None	501(c)(3)	Grant is for the renovation of the Dart Training and Family Treatment Center, first of two grant installments	300,000
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Hillsborough Community College Foundation Inc 39 Columbia Drive Tampa, FL 33606	None	501(c)(3)	Grant will purchase a Spoolmatic-15A spoolgun and Submerged Arc Welding (SAW) Side Beam for their Welding curriculum	44,385
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase several laptops for computer lab in local high school	4,835
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase new lab stools for local middle school	4,905
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Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase laptops for a local elementary school	3,115
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase equipment and materials for a electrathon racing and solar sprinting program at local career center	3,000
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase STEM related books, STEM Action Kits and Lego Kits for local elementary	3,070
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Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase iPads for an English Language Learning Program at a local high school	2,240
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase equipment, furniture and supplies to create Makerspaces in two elementary schools, one middle school and one high school that are located in Plant City	50,000
Hillsborough County Public Schools 901 E Kennedy Blvd Tampa, FL 33602	None	School	Grant will purchase Cublets Creative Constructors Educator Pack and The Robot Book for a local elementary	3,080
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Holt Public Schools5780 W Holt Rd Holt, MI 48842	None	School	Grant will be used to repurpose the library in each of its schools across the entire district into STEM labs/makerspaces	236,675
Holt Public Schools5780 W Holt Rd Holt, MI 48842	None	School	Grant will purchase building materials for new fully functional greenhouse, and supplies for growing food for school lunch program	3,680
Homer CCSD 33C15733 Bell Rd Homer Glen, IL 60491	None	501(c)(3)	Grant will purchase a CNC carving machine and an Ultimaker 2+ 3-D printer for Jr High CTE class	5,000
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Hope Network Foundation 3075 Orchard Vista Dr SE Grand Rapids, MI 49546	None	501(c)(3)	Grant will purchase printing and design equipment for activities for clients with brain injuries	5,000
IMSA Fund for Advancement of Education 1500 Sullivan Rd Aurora, IL 60506	None	501(c)(3)	Grant will purchase twelve Eppendorf Reference 2 Variable Volume Pipette for a local educational science lab	4,270
Ingham Intermediate School District 2630 W Howell Rd Mason, MI 48854	None	School	Multi-yr grant second and final installment to create a new manufacturing cluster of classrooms/lab space at the Capital Area Career Center	350,000
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International Neighborhood Collaborative 7300 S Cottage Grove Ave Chicago, IL 60619	None	501(c)(3)	Grant will purchase a van, computer and a case management program for their organization	22,940
ITEC-Lansing200 N Foster Ave Lansing, MI 48912	None	501(c)(3)	Multi-yr grant third of four installments for their iMath After-School Math Tutoring program	15,000
ITEC-Lansing200 N Foster Ave Lansing, MI 48912	None	501(c)(3)	Multi-yr grant fourth and final installment for support of their iMath After-School Math Tutoring project	15,000
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Jackson Area Career Center 6800 Browns Lake Rd Jackson, MI 49201	None	501(c)(3)	Grant will purchase equipment and supplies to improve upon and expand their FIRST Robotics regional lab and training space, as well as purchase updated equipment for their precision machining program	129,990
Jolly Elementary School 1020 Otello Avenue Clarkston, GA 30021	None	School	Grant will purchase robotics kits and maker space materials for school's STEAM media center	2,220
Junior Achievement of South Central Pennsylvania 610 S George Street York, PA 17401	None	501(c)(3)	Grant will purchase equipment and supplies for local Junior Achievement STEM Summit program	5,000
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Kids In Distress Inc819 NE 26 Street Wilton Manors, FL 33305	None	501(c)(3)	Grant will purchase new slide and basketball backboard and rim for local shelter for abused/neglected children	5,000
KIPP Dallas-Fort Worth Public Schools 3200 South Lancaster Road Ste 230 A Dallas, TX 75216	None	School	Grant will purchase 150 Chromebooks, 5 Chromebook carts, 10 Dell Professional Projectors and 10 Elmo MX-1 Visual Presenters	50,000
La Academia The Partnership Charter School 30 North Ann Street Lancaster, PA 17602	None	School	Grant will purchase a Raspberry Pi 3 Ultimate Starter Kit, 3D printer and accessories	4,990
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Ladies of Virtue 1245 S Michigan Suite 149 Chicago, IL 60605	None	501(c)(3)	Grant will purchase equipment, STEM kits and materials for local organization to introduce STEM career pathways to girls of color	5,000
Lancaster County Career and Technology Foundation 1730 Hans Herr Drive PO Box 537 Willow Street, PA 17584	None	501(c)(3)	Grant will purchase equipment to add an adult education Precision Machining Program at the Lancaster County Career and Technology Center (Tech Center) Specifically funds will purchase 4 ProtoTrak Milling Machines, 2 Clausing Milling Machines and 13 Dell Laptop Computers	94,400
Lancaster Emergency Medical Services Association 100 East Charlotte Street Millersville, PA 17551	None	501(c)(3)	Grant will purchase two Intubrite Video Laryngoscopes for local Emergency Medical Services Association ambulances	4,590
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<b>3a</b>				



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Lancaster General Hospital 555 N Duke Street PO Box 3555 Lancaster, PA 176043555	None	501(c)(3)	Grant will support of Hospitals campaign for a new Pediatric Inpatient Center	75,000
Lancaster-Lebanon Intermediate Unit 13 1020 New Holland Avenue Lancaster, PA 17601	None	501(c)(3)	Grant will purchase Google Expeditions kits for an Intermediate Unit School District to share among its special education classrooms	4,000
Lancaster Science Center 454 New Holland Avenue Lancaster, PA 17602	None	501(c)(3)	Grant will purchase a Turntable Exhibit for the Science Centers' 10th Anniversary Elevate Curiosity Campaign	25,000
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Lansing Community College Foundation 309 N Washington Square Suite 201 Lansing, MI 489331222	None	501(c)(3)	Multi-yr grant fifth and final installment for the renovation and new construction of the Center for Manufacturing Excellence	122,496
Lansing School District 158 17845 Henry Street Lansing, IL 60438	None	School	Grant will purchase Lego EV3 Sets and Expansion Packs for local Junior High School	4,925
Lansing School District 158 17845 Henry Street Lansing, IL 60438	None	School	Grant will purchase STEM, Coding and Robotic kits to create a Makerspace in an elementary school library	5,000
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Lansing School District 158 17845 Henry Street Lansing, IL 60438	None	School	Grant will purchase equipment, materials and reusable supplies to create a garden for an elementary schools "E A R T H " program	5,000
Latin Center aka Universidad Popular 2801 S Hamlin Ave Chicago, IL 60623	None	501(c)(3)	Grant will purchase 3D printers, cameras and other equipment for a community organization that works with empowering youth on a community enhancement project	5,000
Latta Public Schools13925 CR 1560 Ada, OK 74820	None	School	Grant will purchase Hummingbird Duo Base Kits and Distance Sensors for high school physical science classes using robotics and computer coding	4,495
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Lawrence Hall4833 N Francisco Ave Chicago, IL 606253640	None	501(c)(3)	Grant will purchase equipment and furniture to upgrade a youth-run "Try-Me's Caf, which provides job training and culinary instruction for Lawrence Hall's program youth	5,000
Life Schools132 East Ovilla Road Suite A Red Oak, TX 75154	None	School	Grant will purchase Wind and Water kits as well as Solar kits for students to study renewable energy	5,000
Life Schools132 East Ovilla Road Suite A Red Oak, TX 75154	None	School	Grant will purchase 10 tables for science labs across the district	4,780
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Life Schools132 East Ovilla Road Suite A Red Oak, TX 75154	None	School	Grant will purchase a classroom set of graphing calculators as well as six temp/motion Vernier probes	4,130
Life Schools132 East Ovilla Road Suite A Red Oak, TX 75154	None	School	Grant will purchase 20 Chromebooks for school's STEM research lab	4,995
Life Schools132 East Ovilla Road Suite A Red Oak, TX 75154	None	School	Grant will purchase 12 Lego Mindstorm kits for middle school robotics class	4,945
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Lincoln Park Community Services 600 W Fullerton Pkwy Chicago, IL 60614	None	501(c)(3)	Grant will purchase six bunk bed and mattresses for local shelter	5,000
Linwood VFD6982 N Jackson Hwy Magnolia, KY 42757	None	501(c)(3)	Grant will purchase boat, trailer and jet drive motor for local volunteer fire department's river rescue squad	5,000
Lodi Memorial Hospital Foundation Inc 845 S Fairmont Ave Suite 3 Lodi, CA 95242	None	501(c)(3)	Grant is in support of Hospitals capital campaign to establish a Level II Neonatal Intensive Care Unit (NICU) at Adventist Health Lodi Memorial Hospital	50,000
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Lodi Unified School District 1305 E Vine Street Lodi, CA 95240	None	School	Grant will purchase a welding simulator for school's agriculture mechanics program	5,000
Lodi Unified School District 1305 E Vine Street Lodi, CA 95240	None	School	Grant will purchase supplies and materials for teaching Next Generation Science Standards earth science modules	4,980
Lodi Unified School District 1305 E Vine Street Lodi, CA 95240	None	School	Grant will purchase STEM kits for grades K-6	46,800
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<b>a</b> <i>Paid during the year</i>				
Make-A-Wish Southern Florida 3430 Magic Oak Lane Sarasota, FL 34232	None	501(c)(3)	Grant will fund two childrens wishes	16,000
Manheim Township Educational Foundation 450A Candlewyck Rd Lancaster, PA 17601	None	501(c)(3)	Grant will purchase equipment, furniture, supplies for the creation of a STEAM lab at Nitrauer Elementary School	9,000
Marie Selby Botanical Gardens Inc 811 S Palm Ave Sarasota, FL 34236	None	501(c)(3)	Grant serves as sponsor of their Lunch in the Gardens lecture series for the 2017-2018 season	15,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368



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Marie Selby Botanical Gardens Inc 811 S Palm Ave Sarasota, FL 34236	None	501(c)(3)	Grant provides general support of the 2018 exhibition Warhol Flowers in the Factory	10,000
Marie Selby Botanical Gardens Inc 811 S Palm Ave Sarasota, FL 34236	None	501(c)(3)	Grant will serve as sponsor of their Gauguin Voyage to Paradise exhibit which will open in February 2019	10,000
Marie Selby Botanical Gardens Inc 811 S Palm Ave Sarasota, FL 34236	None	501(c)(3)	Grant is for general support of their Family Togetherness at Selby Gardens events	10,000
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Mason Public Schools400 South Cedar Mason, MI 48854	None	School	Multi-yr grant second and final installment for their 1 1 Chromebook Initiative project	583,334
Mason Public Schools400 South Cedar Mason, MI 48854	None	School	Grant will purchase IT-83 PLUS graphing calculators	5,000
Mason Public Schools400 South Cedar Mason, MI 48854	None	School	Grant will purchase supplies and materials for preschool's nature/science program	4,980
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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Matthew Gallistel Language Academy 10347 s Ewing Avenue Chicago, IL 60617	None	501(c)(3)	Grant will purchase Chromebooks for a local elementary school	5,000
Mayors' Feed the Hungry Program Inc PO Box 1992 Sarasota, FL 34230	None	501(c)(3)	Ariane approved on 10/5/2017 and told DF to invite them to apply	3,500
McKeel Academy of Technology 1810 W Parker St Lakeland, FL 33815	None	501(c)(3)	Grant will purchase Drone and ROV equipment and kits for local Technology Academy	5,000
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Mercy Health Foundation Ada 430 North Monte Vista Ada, OK 74820	None	501(c)(3)	Grant will purchase simulation- based training mannequins	50,000
Meridian Community College Foundation 910 Highway 19 North Meridian, MS 39307	None	501(c)(3)	Grant will purchase a Haas Computer Numerical Control (CNC) ST-10 Turning Center Machine, an Amatrol-Hydraulic Troubleshooting Learning System and a 20 VAR SPD Drill Press Centrax Machine for their Industrial Maintenance Technician and Precision Machining Engineering programs	100,000
Metcalfe County Schools109 Sartin Drive Edmonton, KY 42129	None	School	Grant will purchase graphing calculators for high school math classes	3,500
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Metcalfe County Schools109 Sartin Drive Edmonton, KY 42129	None	School	Grant will purchase science equipment for elementary school	1,950
Michigan State University 535 Chestnut Road Room 300 East Lansing, MI 48824	None	501(c)(3)	Multi-yr grant third of five installments for music therapy camp for special needs campers held at MSU Community Music School	5,000
Midlothian ISD 100 Walter Stephenson Rd Midlothian, TX 76065	None	501(c)(3)	Grant will purchase equipment, supplies and materials to establish a pre-K through 5th grade science/STEM lab at T E Baxter Elementary School	12,895
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Milford Independent School District PO BOX 545 Milford, TX 76670	None	School	Grant will purchase equipment for school's environmental science, chemistry and forensic science classes, as well as graphing calculators for mathematics department	4,825
Mooseheart Child City & School Inc 255 W James J Davis Dr Mooseheart, IL 60539	None	School	Grant will purchase 3D printer and supplies to be utilized for cross-curriculum education for K-12 students	5,000
Mosaic Family Services 12225 Greenville Avenue Suite 800 Dallas, TX 75243	None	501(c)(3)	Grant will purchase furniture, equipment and supplies for community services organization	2,810
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Mote Marine Laboratory 1600 Ken Thompson Parkway Sarasota, FL 34236	None	501(c)(3)	Multi-yr grant third and final installment for a classroom at Mote's New Facility in the Florida Keys	34,000
Mote Marine Laboratory 1600 Ken Thompson Parkway Sarasota, FL 34236	None	501(c)(3)	Multi-yr grant second of three installments for their Corals and Climate Change project	66,980
Mutual Ground Inc418 Oak Avenue Aurora, IL 60506	None	501(c)(3)	Grant will purchase two refrigerators for a community shelter	3,000
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Nanticoke Health Foundation 801 Middleford Road Seaford, DE 19973	None	501(c)(3)	Grant will assist with the expansion of the hospital's Infusion Center	40,000
National Association of Watch & Clock Collectors Inc 514 Poplar Street Columbia, PA 17512	None	501(c)(3)	Grant will purchase a zSpace All-In-One System and other equipment for a timekeeping, clock and watch museum	4,915
National Office The Duke of Edinburgh's International Award USA 53 W Jackson Street Suite 1742 Chicago, IL 60604	None	501(c)(3)	Multi-yr grant second of three installments for general support of programs	97,710
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Newton County School District PO Box 1469 Covington, GA 30014	None	School	Grant will purchase microscopes for middle school biology/science classes	2,385
Newton County School District PO Box 1469 Covington, GA 30014	None	School	Grant will purchase 3D printers for a middle school engineering classroom	4,860
Newton County School District PO Box 1469 Covington, GA 30014	None	School	Grant will purchase 3D Printer and supplies for local middle school robotics and engineering classes	4,965
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Newton County School District PO Box 1469 Covington, GA 30014	None	School	Grant will purchase robotics equipment for high school engineering labs	5,000
North Augusta High School1908 Riley Ct North Augusta, SC 29841	None	School	Grant will purchase robotics parts, computers and programs for robotics competition	5,000
North Carolina Zoo Society 4403 Zoo Parkway Asheboro, NC 27205	None	501(c)(3)	Grant will purchase ophthalmic microscope for examining animals at its zoo	4,500
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North Central College30 N Brainard St Naperville, IL 60540	None	501(c)(3)	Grant will purchase two universal testing machines for their metrology lab	35,345
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	None	501(c)(3)	Grant will purchase items for weekend BackPack Programs for local school districts	2,880
NorthShore University HealthSystem 1033 University Place Suite 450 Evanston, IL 60201	None	501(c)(3)	Grant will purchase and install a set of automatic doors for the Highland Park Hospital that leads to the Kellogg Cancer Center lobby	38,530
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North Thurston Public Schools 305 College St NE Lacey, WA 98516	None	School	Grant will purchase a 3D printer and filament for local high school and a Cubit Explorer Classroom Kit for a local elementary	5,000
Northwest Community Schools 3735 Lansing Avenue Jackson, MI 49202	None	School	Grant will purchase robotics kits for school's Digital Linking Lab	4,570
Okemos Public Schools 4406 Okemos Road Okemos, MI 48864	None	School	Grant will purchase equipment for district's coding club	5,000
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Orting School District 320 Washington Ave N Orting, WA 98360	None	School	Grant will purchase Chibitronics Chip bundles for students to build "smart" cards	4,795
Owensboro Area Shelter Information and Services Inc (OASIS) PO Box 315 Owensboro, KY 42302	None	501(c)(3)	Grant will purchase computers, table and chairs for clients seeking to continue their education by taking online courses/GED prep, and develop resumes/conduct job searches	5,000
Owensboro Community and Technical College Foundation Inc 4800 New Hartford Road Owensboro, KY 42303	None	501(c)(3)	Grant will purchase of an IRB (industrial robot) Educational Robot Package	96,120
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Owensboro Health Foundation Inc 2211 Mayfair Avenue Suite 403 Owensboro, KY 42304	None	501(c)(3)	Grant will purchase the Apollo Nursing Simulation Package, which includes an adult simulation mannequin with features that replicate real-life health care scenarios for use in interactive, practice-based instruction, as well as software and monitoring equipment	45,970
Owensboro Public Schools 450 Griffith Avenue Owensboro, KY 42301	None	School	Grant will purchase tools, equipment and storage for Masonry course at the high school	4,960
Owensboro Public Schools 450 Griffith Avenue Owensboro, KY 42301	None	School	Grant will install and outfit a Makerspace at Owensboro Innovation Academy, the Districts STEM high school	50,000
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Palm Beach County School District 3300 Forest Hill Boulevard West Palm Beach, FL 33406	None	School	Grant will purchase ocean drifter kits for high school students to build and collect and study data from the ocean	1,200
Palmer Independent School District 418 W Jefferson Palmer, TX 75152	None	School	Grant will purchase equipment for school's science lab	4,750
Parkview Community Hospital Foundation 3865 Jackson Street Riverside, CA 92503	None	501(c)(3)	Grant will equip a Pediatric Treatment Room in the Hospitals new Emergency Department	52,000
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Pequea Valley School District 166 South New Holland Road Kinzers, PA 17535	None	School	Grant will purchase a planer for an intermediate schools woodworking lab	2,900
Piedmont Healthcare Foundation 2001 Peachtree Road NE Atlanta, GA 30309	None	501(c)(3)	Grant will purchase two Panda Warmers for the Piedmont Rockdale Hospitals (Hospital) Neonatal Intensive Care Unit (NICU)	36,390
Polk County Public SchoolsP O Box 391 Bartow, FL 33831	None	School	Grant will purchase iPads for fourth grade students to use as they research the space industry, and there after	4,715
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Pontotoc Technology Center District #14 601 W 33rd Ada, OK 74820	None	501(c)(3)	Grant will purchase a Temperature Process Control Learning System, Advanced Motor Control Braking System and a CNC Plasma Cutting Table	73,500
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 to fund PLTW programs in Tumwater High School, DeSoto High School and Duncanville High School	30,000
Providence St Peter Foundation 413 Lilly Rd NE Olympia, WA 98506	None	501(c)(3)	Grant will purchase six treadmills for their inpatient cardiac physical and occupational rehabilitation programs and an electrocardiogram (EKG) machine for their outpatient surgery and procedures	50,000
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Public Action to Deliver Shelter Inc 659 South River Street Aurora, IL 60506	None	501(c)(3)	Grant will purchase two stackable washer/dryer combo for community organization that aides the homeless	4,850
Puerto Rico Alliance for Companion Animals Inc 130 Winston Churchill PMB 208 Suite 1 San Juan, PR 00926	None	501(c)(3)	Grant will purchase a van and charter a flight to transport approximately 100 dogs from their organization located in Puerto Rico to their partner organization Lucky Dog Animal Rescue in DC	40,000
Quitman School District 104 East Franklin Street Quitman, MS 39355	None	School	Grant will purchase a variety of equipment and materials to introduce the concepts of robotics and engineering to its three K-8 buildings	90,000
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Randolph Community College Foundation 629 Industrial Park Ave Asheboro, NC 27205	None	501(c)(3)	Grant will purchase a Zeiss Coordinate Measuring Machine (\$54,000) and a NC3 Advanced Measuring Certification Cart (\$46,395) for their Computer- Integrated Machining (CIM) program	100,395
Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	School	Grant will purchase televisions, Chromebooks and installation equipment for information center in school's main hallway, to advertise scholarships, internships and career center classes	3,120
Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	School	Grant will go towards the purchase of a plasma cutting machine for the school's Agriculture Mechanics program	5,000
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<b>3a</b>				

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Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	School	Grant will purchase twelve Clear Touch Interactive Boards to enhance teacher instruction	50,000
Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	School	Grant will purchase 121 Chromebooks as part of the District's 1 1 technology initiative	49,765
Randolph County Schools 2222-C South Fayetteville Street Asheboro, NC 27205	None	School	Grant will purchase equipment and supplies for middle school summer camp	5,000
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Red Oak ISD Education Foundation PO Box 9000 Red Oak, TX 75154	None	501(c)(3)	Multi-yr grant third and final installment that will purchase equipment and materials to create a STEM lab in the elementary schools throughout the district	15,000
Red Oak ISD Education Foundation PO Box 9000 Red Oak, TX 75154	None	501(c)(3)	Grant will purchase Lego Mindstorm kits for high school robotics classes	5,000
Red Oak ISD Education Foundation PO Box 9000 Red Oak, TX 75154	None	501(c)(3)	Grant will purchase Lego Mindstorm kits for district's middle school	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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Rice Independent School District 1302 SW McKinney St Rice, TX 75155	None	School	Grant will purchase Chromebooks and charging cart for local middle school	5,000
Riverside Community College District Foundation 4800 Magnolia Ave Riverside, CA 92506	None	501(c)(3)	Grant will purchase equipment for Norco College's Advanced Manufacturing Lab	95,000
Riverside Unified School District 3380 14th Street Riverside, CA 92501	None	School	Grant will purchase iPad minis, Osmo Explorer Kits and Awbie Games for local elementary school	4,190
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Riverside Unified School District 3380 14th Street Riverside, CA 92501	None	School	Grant will purchase Next Generation Science kits for the third grade at a local elementary school	3,690
Riverside Unified School District 3380 14th Street Riverside, CA 92501	None	School	Grant will purchase Osmo classroom its, iPads and accessories for elementary school	5,000
Riverside Unified School District 3380 14th Street Riverside, CA 92501	None	School	Grant will purchase Ozobots robotic kits for elementary school	3,900
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Riverside Unified School District 3380 14th Street Riverside, CA 92501	None	School	Grant will purchase iPads and Osmos Kits for an elementary schools Makerspace STEM Lab	4,740
Rock Chapel Elementary 1130 Rock Chapel Rd Lithonia, GA 30058	None	501(c)(3)	Grant will purchase Chromebooks and robotics kits for students	4,870
Rockdale County Public Schools 954 North Main Street Conyers, GA 30012	None	School	Grant will renovate the Memorial Middle Schools STEM Lab	24,360
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Safe Place and Rape Crisis Center Inc 2139 Main Street Sarasota, FL 34237	None	501(c)(3)	Grant will be used for capital improvements	74,200
Salvation Army - SarasotaP O Box 2792 Sarasota, FL 34230	None	501(c)(3)	General support, Sarasota end of year grant	3,500
San Joaquin Delta College Foundation 5151 Pacific Avenue Stockton, CA 95207	None	501(c)(3)	Grant will purchase equipment and materials to establish a Makerspace for their Career Technical Education (CTE) students	50,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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Sarasota Memorial Healthcare Foundation Inc 1515 South Osprey Avenue Suite B-4 Sarasota, FL 34239	None	501(c)(3)	Grant will purchase equipment for the Hospital's Trauma program	340,000
Sarasota Memorial Healthcare Foundation Inc 1515 South Osprey Avenue Suite B-4 Sarasota, FL 34239	None	501(c)(3)	Grant will support of the Hospitals Cancer Center Campaign	500,000
Sarasota Memorial Healthcare Foundation Inc 1515 South Osprey Avenue Suite B-4 Sarasota, FL 34239	None	501(c)(3)	Grant will support general operations of the Sarasota Memorial Hospitals Comprehensive Stroke Care	5,000
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School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	School	Grant will purchase equipment and furniture for an elementary STEM lab	5,000
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	School	Grant will purchase 3D printers and other equipment for local Middle School	4,815
School District of Lancaster 251 S Prince Street Lancaster, PA 17603	None	School	Grant will purchase several different kits and materials to teach the basics of coding, programming and robotics to elementary students	4,980
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<b>3a</b>				

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Schreiber Pediatric Rehab Center of Lancaster County 625 Community Way Lancaster, PA 17603	None	501(c)(3)	Grant will purchase equipment and replace a sink for a local pre-school	4,000
Science and Arts Academy1825 Miner St Des Plaines, IL 60016	None	501(c)(3)	Grant will purchase Little Bits Pro Library with Wall Storage for a gifted and talented elementary school	4,770
Seaford School District 390 N Market St Extended Seaford, DE 19973	None	School	Grant will purchase two 3D printers for two local elementary schools	4,700
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Seaford School District 390 N Market St Extended Seaford, DE 19973	None	School	Grant will purchase Chromebooks and charging stations	50,000
Selah Freedom IncPO Box 21415 Sarasota, FL 34276	None	501(c)(3)	Grant provides general support of their teen prevention programs	10,000
Shared Housing Center Inc 402 N Good Latimer Expy Dallas, TX 75204	None	501(c)(3)	Grant will purchase computers and accessories for the staff of local nonprofit to conduct their services	5,000
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<b>a</b> <i>Paid during the year</i>				
SierraRose Farms Healing Hearts with Horses Foundation 5953 W Cutler Road DeWitt, MI 48820	None	501(c)(3)	Grant will be used toward the purchase of a new van for transporting the organization's mini horses	5,000
Smoke Rise Elementary 1991 Silver Hill Rd Stone Mountain, GA 30087	None	501(c)(3)	Grant will purchase 16 sets of Dash and Dot robots and 16 Samsung E Lite 7 0 tablets for school's K-2 STEM program	4,540
Social Circle City Schools 147 Alcova Drive Social Circle, GA 30025	None	School	Grant will purchase a zSpace 300 3D interactive board and software for a local High School	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

**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>				
South Central Kentucky Kids on the Block 958 Collette Avenue Suite 100 Bowling Green, KY 42101	None	501(c)(3)	Grant will purchase new mobile stage and backdrop set for educational puppetry program performed in local schools	3,630
Southern Crescent Technical College Foundation Inc 501 Varsity Road Griffin, GA 30223	None	501(c)(3)	Grant will purchase four pieces of equipment to supplement the Industrial Systems program offered at their Flint River Campus	99,405
South Florida Baptist Hospital Foundation 301 N Alexander Street Plant City, FL 33563	None	501(c)(3)	Grant will purchase the Savi Scout device for the Hospitals Imaging and Surgical Services Departments to aid in breast cancer surgeries	59,250
<b>Total . . . . .</b> <b>3a</b>				11,021,368


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

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<b>a</b> <i>Paid during the year</i>				
Southside Occupational Academy 7342 S Hoyne Ave Chicago, IL 60636	None	501(c)(3)	Grant will be used to purchase 250 U-Line 1,100lb Triple Wall Corrugated Pads, which students will create prototypes of adaptive design tools to be used in creating other adaptive design solutions	5,000
Sparrow Foundation 1322 E Michigan Ave Suite 204 Lansing, MI 48912	None	501(c)(3)	Multi-yr grant fifth and final installment for their Cancer Center Capital Campaign	100,000
St Luke's Magic Valley Regional Medical Center Ltd 801 Pole Line Rd W Twin Falls, ID 83301	None	501(c)(3)	Grant will purchase an up-to- date X-ray machine for their new clinic in Buhl, Idaho	50,000
<b>Total . . . . .</b>  <b>3a</b>				11,021,368



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Stockton Unified School District 701 N Madison St Stockton, CA 95202	None	School	Grant will purchase VEX Robotics Kits for robotics competitions	4,890
Stone Mountain Middle School 4301 Sarr Pkwy Stone Mountain, GA 30083	None	School	Grant will purchase books for middle school library	4,680
Stonewall Public Schools 600 High School Stonewall, OK 74971	None	School	Grant will purchase greenhouse kit and supplies for local high schools Biological Science Course	4,700
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Tabor Community Services Inc 308 E King St PO Box 1676 Lancaster, PA 176081676	None	501(c)(3)	Grant will purchase laptops, projectors and materials for local community organization teaching financial literacy to community members	4,660
Tenino School District500 West 2nd Ave Tenino, WA 98589	None	School	Grant will purchase welders, welding curtains and heater for high school welding shop	5,000
Thaddeus Stevens Foundation 750 E King St Lancaster, PA 17602	None	501(c)(3)	Grant will purchase laptops, a secure storage/charging cart and network switches for local college's Electronic Engineering Tech classroom and lab	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
The Center for Youth and Family Solutions 1315 Curt Dr Champaign, IL 61821	None	501(c)(3)	Grant will purchase laptops and carrying cases for nonprofit organization	4,800
The Factory MinistriesPO Box 282 Paradise, PA 17562	None	501(c)(3)	Grant will purchase furniture and equipment for a local youth center	5,000
The Literacy Council of Lancaster-Lebanon 24 S Queen St Lancaster, PA 17603	None	501(c)(3)	Grant will purchase Chromebooks for a local organization providing workforce development education	5,000
<b>Total . . . . .</b> 				11,021,368
<b>3a</b>				


**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>				
The PAI Corporation 1810 Rohrerstown Road Lancaster, PA 176012322	None	501(c)(3)	Grant will purchase playground equipment for local organization that works with children and adults with developmental needs	5,000
The TSTC Foundation 3801 Campus Drive Waco, TX 76705	None	501(c)(3)	Grant will purchase two Electro Mechanical Systems trainers, which are utilized in their Basic Electrical Theory and Electrical Machines classes	50,000
The Upper Chesapeake Health Foundation 520 Upper Chesapeake Drive Suite 405 Bel Air, MD 21014	None	501(c)(3)	Grant will purchase two SAFE (Sexual Assault Forensic Exam) Room exam tables	25,655
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	School	Grant will purchase software and materials for middle school STEM Club	4,900
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	School	Grant will purchase building materials and equipment for school's greenhouse	5,000
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	School	Grant will purchase equipment and supplies for investigative research for science classes at elementary school	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368


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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Thomaston-Upson County Schools 205 Civic Center Drive Thomaston, GA 30286	None	School	Grant will assist in the construction of a solar-powered greenhouse and purchase hydroponics and aquaponics equipment and supplies for STEM education	19,500
Tomorrow's Rainbow Inc 4341 NW 39th Avenue Coconut Creek, FL 33073	None	501(c)(3)	Grant will purchase 20 polywood composite children's chairs for Littles Group at Tomorrow's Rainbow	2,440
Trinity River Mission Inc 2060 Singleton Blvd Suite 104 Dallas, TX 75212	None	501(c)(3)	Grant will purchase Chromebooks as well as science and engineering equipment for program servicing at-risk youth	4,765
<b>Total . . . . .</b> <b>3a</b>				11,021,368

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Tucker Middle School2160 Idlewood Rd Tucker, GA 30084	None	School	Grant will purchase greenhouse building materials and project supplies for educational gardening module	4,950
Tumwater School District 621 Linwood Ave SW Tumwater, WA 985019773	None	School	Grant will purchase PLTW Engineering Pathway Modules for six elementary schools grades K-5, as well as purchasing materials for their middle schools grades 6-8, to transition students from Legos to Vex in their Automation and Robotics program	40,000
Twin Falls School District 201 Main Avenue West Twin Falls, ID 83301	None	School	Grant will fund the transition of the vocational/woodshop-style classroom to an engineering-focused classroom at Robert Stuart Middle School	27,400
<b>Total</b> . . . . . 				11,021,368
<b>3a</b>				


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<b>a</b> <i>Paid during the year</i>				
Twin Falls School District 201 Main Avenue West Twin Falls, ID 83301	None	School	Grant will purchase equipment and materials for high school's robotics team	2,620
United States Division Naval Sea Cadet Corps 2281 Thornwood Drive Holt, MI 48842	None	501(c)(3)	Grant will purchase robotic car kits and laptops to introduce technologies that will be useful in future work environments	4,130
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
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368



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<b>a</b> <i>Paid during the year</i>				
University of Illinois Foundation 1305 W Green Street Urbana, IL 618012962	None	501(c)(3)	Grant will purchase an enclosed trailer for the university's solar car, for transportation to events and competitions	4,800
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
URMC Health Foundation Incorporated 801 West Gordon Street Thomaston, GA 30286	None	501(c)(3)	Grant will purchase 9 Dinamap monitors for newborn and infant use in their Special Care, Pediatrics and Maternity Wards	45,000
<b>Total . . . . .</b> 				11,021,368
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> Paid during the year				
Vanderlyn Elementary School 1877 Vanderlyn Drive Dunwoody, GA 30338	None	School	Grant will purchase 12 desktop PCs for school's lower elementary grades (K-2)	4,700
Visible Men Academy 921 63rd Avenue East Bradenton, FL 34203	None	501(c)(3)	Grant will support a four week Summer Literacy Program	5,000
VNA Health Care 400 North Highland Avenue Aurora, IL 60506	None	501(c)(3)	Grant will purchase 160 chairs for five waiting rooms for their Health Center (Clinic) located on Highland Avenue in Aurora, IL	40,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Warren County Development Association 308 Market Street Warren, PA 16365	None	501(c)(3)	Grant will be used to create the Warren Adult Education Center	500,000
Warwick School District301 W Orange St Lititz, PA 17543	None	School	Grant will purchase equipment for local high school for students to use for their science and tech ed projects	5,000
Warwick School District301 W Orange St Lititz, PA 17543	None	School	Grant will purchase Padcaster Studios for each of the District's elementary schools	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Waubonsee Community College Rt 47 at Waubonsee Drive Sugar Grove, IL 60554	None	501(c)(3)	Grant will purchase 2 Manual Lathes, 4 Bridgeport Mills, 1 95-MSB1 Skills Boss and 1 82-610W Mobile Technology Workstation	101,440
Waxahachie Independent School District 411 N Gibson Street Waxahachie, TX 75165	None	School	Grant will purchase equipment for high school's robotics club	4,790
Waxahachie Independent School District 411 N Gibson Street Waxahachie, TX 75165	None	School	Grant will purchase equipment and materials to establish three Makerspaces at their new K-5 Wilemon STEAM Academy	30,835
<b>Total . . . . .</b> 				11,021,368
<b>3a</b>				

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<b>a</b> Paid during the year				
Waxahachie Independent School District 411 N Gibson Street Waxahachie, TX 75165	None	School	Grant will purchase a CNC Water Jet table, a 2x4 CNC Machine, a 3D printer, and a laser conversion cutter for installation at the Waxahachie Global High School	100,000
Wayne County School District 810 Chickasawhay St Waynesboro, MS 39367	None	School	Grant will purchase 25 Chromebooks for newly-reconfigured elementary school	5,000
Wayne County School District 810 Chickasawhay St Waynesboro, MS 39367	None	School	Grant will purchase a class set of EDU STEAM robots and charging case for school's robotics program	3,490
<b>Total . . . . . ▶</b> <b>3a</b>				11,021,368

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<b>a</b> <i>Paid during the year</i>				
WellSpan Ephrata Community Hospital 169 Martin Ave Ephrata, PA 175221002	None	501(c)(3)	Multi-yr grant first of two installments to create a medical simulation training room with a patient simulator	25,000
West Aurora School District #129 1550 Deerpath Road Aurora, IL 60506	None	School	Grant will purchase flexible seating for local Middle Schools new Tech/Media Center	5,000
Wicomico County Public Schools 2424 Northgate Drive Ste 100 Salisbury, MD 21801	None	School	Grant will purchase iPads that will be used by educators to monitor students daily progress	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368


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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
William H Seward Communication Arts Academy 4600 S Hermitage Ave Chicago, IL 60609	None	501(c)(3)	Grant will purchase Google expeditions headsets, Ipad and protective case for local school	4,295
Williamston Community Schools 418 Highland Williamston, MI 48895	None	School	Grant will purchase equipment to establish a STEM lab at two of their elementary schools, to purchase needed equipment for their redesigned science curriculum at their middle school (which includes furniture to create two innovative flexible seating labs along with science and STEM supplies), and to purchase graphing calculators for the high school The request also includes equipment and technology to upgrade 20 classrooms throughout the district into an interactive teaching model	129,270
Willow Tree Family Center Inc 3333 S Pennsylvania Ave Ste 101 Lansing, MI 48910	None	501(c)(3)	Grant will purchase equipment and supplies for family support groups	4,800
<b>Total</b> . . . . . ► <b>3a</b>				11,021,368

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<b>a</b> <i>Paid during the year</i>				
WLOC Clothes for Kids IncP 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 Foundation of North Carolina Post Office 4431 Greensboro, NC 27402	None	501(c)(3)	Grant will purchase 20 computers for organization's summer academic camp	4,995
Woodbridge School District 14712 Woodbridge Road Greenwood, DE 19950	None	School	Grant will purchase laptop cart with chrome books for a local high school	5,000
<b>Total . . . . .</b> ► <b>3a</b>				11,021,368



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Working Bikes2434 S Western Ave Chicago, IL 60608	None	501(c)(3)	Grant will purchase many tools and equipment for this organization to expand its volunteer program and teach mechanical job skills	4,960
Young Mens Christian Association of Metropolitan Atlanta Inc 100 Edgewood Ave NE Suite 1100 Atlanta, GA 30303	None	501(c)(3)	Grant will purchase equipment and supplies for YMCA's STEAM after-school program	5,000
Zan W Holmes Jr Community Outreach Center 2606 MLK Blvd Ste 202 Dallas, TX 75215	None	501(c)(3)	Grant will purchase training equipment for a certification course in satellite and broadcast industry, for future employment opportunities	5,000
<b>Total . . . . .</b>  <b>3a</b>				11,021,368

**TY 2017 General Explanation Attachment****Name:** Dart Foundation

fka Solid Waste Management Foundation

**EIN:** 38-2849841**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	Bond Amortization Premium	Part I, Line 4	Dart Foundation elects under IRC Section 171 to amortize bond purchase premium This election applies to the current tax year and all future years

## TY 2017 Investments Corporate Bonds Schedule

**Name:** Dart Foundation

fka Solid Waste Management Foundation

**EIN:** 38-2849841

### Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
United States Treasury Bill (1,000,000)	994,802	995,680

## TY 2017 Investments - Other Schedule

**Name:** Dart Foundation

fka Solid Waste Management Foundation

**EIN:** 38-2849841

### Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
RBC MM	AT COST	1,878,866	1,878,866

**TY 2017 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
Council of Michigan Foundations Dues	5,500	0		5,500
Miscellaneous Expenses	4,393	0		4,393

**TY 2017 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)  Department of the Treasury Internal Revenue Service	<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>	OMB No 1545-0047  <b>2017</b>
	<b>Name of the organization</b> Dart Foundation fka Solid Waste Management Foundation	<b>Employer identification number</b> 38-2849841

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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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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Part I	Contributors (See instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	William and Claire Dart Foundation 500 Hogsback Rd Mason, MI48854	\$ 13,275,000	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 )
		\$	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

[illegible]

<b>Name of organization</b> Dart Foundation fka Solid Waste Management Foundation	<b>Employer identification number</b> 38-2849841
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<b>Part III</b>	<b>Exclusively</b> 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 <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(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	
	_____	_____	_____
	_____	_____	_____
	(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	