

Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2007

Department of the Treasury

Internal Revenue Service

Note: *The foundation may be able to use a copy of this return to satisfy state reporting requirements*

For calendar year 2007 , or tax year beginning 01-01-2007 and ending 12-31-2007

☒ Check all that apply

☐ Initial return

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
McLean Contributionship

Number and street (or P O box number if mail is not delivered to street address)
945 HAVERFORD RD

Room/suite

City or town, state, and ZIP code
BRYN MAWR, PA 19010

A Employer identification number

23-6396940

B Telephone number (see the instructions)

(610) 527-6330

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here

☐

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

☐

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 55,982,374

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 the 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)	100,698			
	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.	1,269,523	1,269,523	1,269,523	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	5,391,396			
	b Gross sales price for all assets on line 6a <u>29,516,702</u>				
	7 Capital gain net income (from Part IV, line 2)		5,391,396		
	8 Net short-term capital gain			733,300	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	24,306			
	12 Total. Add lines 1 through 11	6,785,923	6,660,919	2,002,823	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	172,538	172,538	172,538	
	17 Interest				
	18 Taxes (attach schedule) (see the instructions) . . .	153,500			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	136,575	32,914	32,914	103,661
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	462,613	205,452	205,452	103,661
	25 Contributions, gifts, grants paid	2,782,734			2,782,734
	26 Total expenses and disbursements. Add lines 24 and 25	3,245,347	205,452	205,452	2,886,395
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	3,540,576			
	b Net investment income (if negative, enter -0-)		6,455,467		
	c Adjusted net income (if negative, enter -0-)			1,797,371	

For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Cat No 11289X

Form **990-PF** (2007)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	95,540	258,317	258,317
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ 80,000 Less allowance for doubtful accounts ▶ _____		80,000	80,000
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the 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)	7,036,301	 8,331,713	8,728,167
	b	Investments—corporate stock (attach schedule)	28,970,326	 31,430,099	41,727,054
	c	Investments—corporate bonds (attach schedule)	1,278,204	 1,534,487	1,553,960
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans	2,770,515	2,631,377	2,649,188
	13	Investments—other (attach schedule)	1,848,526	 1,050,208	985,688
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	41,999,412	45,316,201	55,982,374	
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	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	5,761,257	5,861,954	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	36,238,155	39,454,247	
	30	Total net assets or fund balances (see the instructions)	41,999,412	45,316,201	
31	Total liabilities and net assets/fund balances (see the instructions)	41,999,412	45,316,201		

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	41,999,412
2	Enter amount from Part I, line 27a	2	3,540,576
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	45,539,988
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	223,787
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	45,316,201

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)
1 a	SCHEDULE AVAILABLE UPON REQUEST	P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 29,516,702		24,125,305	5,391,397
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			5,391,397
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	5,391,396
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		3	733,300

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If “Yes,” the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2006	2,761,698	52,905,835	0 0522
2005	2,840,735	52,300,676	0 054315
2004	2,631,275	51,065,113	0 051528
2003	2,425,687	45,165,159	0 053707
2002	2,308,412	43,551,253	0 053004

2	Total of line 1, column (d).	2	0 264754
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 052951
4	Enter the net value of noncharitable-use assets for 2007 from Part X, line 5.	4	55,807,939
5	Multiply line 4 by line 3.	5	2,955,086
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	64,555
7	Add lines 5 and 6.	7	3,019,641
8	Enter qualifying distributions from Part XII, line 4.	8	2,886,395

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see the instructions)			
1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1	
b		Date of ruling letter _____ (attach copy of ruling letter if necessary—see instructions)	
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	
3		Add lines 1 and 2.	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	
6		Credits/Payments	
a		6a	2007 estimated tax payments and 2006 overpayment credited to 2007 148,232
b		6b	Exempt foreign organizations—tax withheld at source
c		6c	Tax paid with application for extension of time to file (Form 8868)
d		6d	Backup withholding erroneously withheld
7		Total credits and payments Add lines 6a through 6d.	
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	
11		Enter the amount of line 10 to be Credited to 2008 estimated tax 19,123 Refunded	

Part VII-A Statements Regarding Activities			
1a			YesNo
1a			No
b			No
c			No
d			
e			
2		2	No
3		3	No
4a		4a	No
b		4b	
5		5	No
6		6	Yes
7		7	Yes
8a			
b		8b	Yes
9		9	No
10		10	No

Part VII-A Statements Regarding Activities Continued

11a	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).	11a		No
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?	11b		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Web site address ▶http //fdncenter org/grantmaker/mclean				
14	The books are in care of ▶CHARLES E CATHERWOOD		Telephone no ▶(610) 527-6330	
	Located at ▶945 HAVERFORD RD STE A BRYN MAWR PA		ZIP+4 ▶190103814	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶	15		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1b		
Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see the instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.</i>). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

Continued

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

✓

No

(2)

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

Yes

✓

No

(3)

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

Yes

✓

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

✓

No

(5)

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

Yes

✓

No

5b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see the instructions)? . . .

Organizations relying on a current notice regarding disaster assistance check here.

▶

✓

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

✓

No

6b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes

✓

No

If you answered "Yes" to 6b, also file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

✓

No

7b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

Yes

✓

No

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total

number of other employees paid over \$50,000.

▶

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JOHN W BRISTOL & COMPANY INC	0	172,538
48 WALL ST		
NEW YORK, NH 10005		

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

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

1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
--	--------

1	NONE	
2		
	All other program-related investments See the instructions	
3		

Total Add lines 1 through 3.

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	56,506,680
b	Average of monthly cash balances.	1b	151,126
c	Fair market value of all other assets (see the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	56,657,806
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	56,657,806
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see the instructions).	4	849,867
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	55,807,939
6	Minimum investment return. Enter 5% of line 5.	6	2,790,397

Part XI

Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	2,790,397
2a	Tax on investment income for 2007 from Part VI, line 5.	2a	129,109
b	Income tax for 2007 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	129,109
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,661,288
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2,661,288
6	Deduction from distributable amount (see the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,661,288

Part XII

Qualifying Distributions (see the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,886,395
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,886,395
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,886,395

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 the instructions)

		(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1	Distributable amount for 2007 from Part XI, line 7				2,661,288
2	Undistributed income, if any, as of the end of 2006				
a	Enter amount for 2006 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2007				
a	From 2002.				139,619
b	From 2003.				260,153
c	From 2004.				176,752
d	From 2005.				307,387
e	From 2006.				180,831
f	Total of lines 3a through e.	1,064,742			
4	Qualifying distributions for 2007 from Part XII, line 4 ▶ \$ 2,886,395				
a	Applied to 2006, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see the instructions). . . .				
c	Treated as distributions out of corpus (Election required—see the instructions).				
d	Applied to 2007 distributable amount.				2,661,288
e	Remaining amount distributed out of corpus	225,107			
5	Excess distributions carryover applied to 2007 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:	1,289,849			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see the instructions.				
e	Undistributed income for 2006 Subtract line 4a from line 2a Taxable amount—see the instructions.				
f	Undistributed income for 2007 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2008.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions).				
8	Excess distributions carryover from 2002 not applied on line 5 or line 7 (see the instructions).	139,619			
9	Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a.	1,150,230			
10	Analysis of line 9				
a	From 2003.				260,153
b	From 2004.				176,752
c	From 2005.				307,387
d	From 2006.				180,831
e	From 2007.				225,107

Part XIV

Private Operating Foundations (see the 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 2007, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2007	(b) 2006	(c) 2005	(d) 2004	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets	55,982,374	55,179,219	53,033,830	53,979,217	218,174,640
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

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

NA

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

NA

2

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

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

a

The name, address, and telephone number of the person to whom applications should be addressed

Sandra L McLean
945 Haverford Rd Ste A
Bryn Mawr, PA 19010
(610) 527-6330

b

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

THE CONTRIBUTIONSHIP ACCEPTS THE COMMON GRANT APPLICATION FORM OF DELAWARE VALLEY GRANTMAKERS ASSOCIATION APPLICATION ALSO CAN BE MADE BY LETTER, WHICH DESCRIBES AND JUSTIFIES THE PROJECT A BUDGET AND AND TIMETABLE IS REQUIRED AS WELL AS A STRATEGY FOR SECURING FUNDING A FINANCIAL STATEMENT FOR THE LATEST YEAR SHOULD ACCOMPANY EACH APPLICATION IN ADDITION TO INTERIM OPERATING STATEMENTS OR BUDGETS FOR FUTURE PERIODS IF APPROPRIATE EVIDENCE OF TAX EXEMPT STATUS IS REQUIRED PLUS A LIST OF OFFICERS AND DIRECTORS IF THE PROJECT FALLS WITHIN THE FRAMEWORK OF CURRENT PRIORITIES, MORE DETAILED INFORMATION MAY BE REQUESTED AS WELL AS A MEETING OR AN ON-SITE VISIT

c

Any submission deadlines

THE TRUSTEES MEET SEVERAL TIMES A YEAR, AND THE CONTRIBUTIONSHIP ACCEPTS AND PROCESSES APPLICATIONS

d

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

THE CONTRIBUTIONSHIP DOES NOT FUND THE COSTS OR EXPENSES OF EXISTING STAFF ALLOCATED TO A PROJECT IT IS ASKED TO SUPPORT THE RECIPIENT OF A GRANT IS EXPECTED TO MAKE PERIODIC STATUS REPORTS AS WELL AS A DETAILED ACCOUNTING OF ALL DISBURSEMENTS AT THE CONCLUSION OF THE PROJECT

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

Total	3b	1,224,290
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Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2007)

<p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting organization to a noncharitable exempt organization of</p> <p>(1) Cash.</p> <p>(2) Other assets.</p> <p>b Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization.</p> <p>(2) Purchases of assets from a noncharitable exempt organization.</p> <p>(3) Rental of facilities, equipment, or other assets.</p> <p>(4) Reimbursement arrangements.</p> <p>(5) Loans or loan guarantees.</p> <p>(6) Performance of services or membership or fundraising solicitations.</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p>		Yes	No
	1a(1)		No
	1a(2)		No
	1b(1)		No
	1b(2)		No
	1b(3)		No
	1b(4)		No
	1b(5)		No
1b(6)		No	
	1c		No

[illegible]

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge	
	<div style="border-bottom: 1px solid black; display: flex; justify-content: space-between;"> ***** </div>	
	<div style="border-bottom: 1px solid black; display: flex; justify-content: space-between;"> Signature of officer or trustee </div>	
Paid Preparer's Use Only	<div style="border-bottom: 1px solid black; display: flex; justify-content: space-between;"> Preparer's Signature </div>	
	Firm's name (or yours if self-employed), address, and ZIP code	<div style="border-bottom: 1px solid black; display: flex; justify-content: space-between;"> Bove & Associates </div>
		<div style="border-bottom: 1px solid black; display: flex; justify-content: space-between;"> 1828 Spruce Street Suite 400 </div>
	<div style="border-bottom: 1px solid black; display: flex; justify-content: space-between;"> Philadelphia, PA 191036603 </div>	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

2007

Name of organization McLean Contributionship	Employer identification number 23-6396940
---	--

Organization type (check one)


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

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

General Rule—

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules—

- ☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year)  \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization McLean Contributionship	Employer identification number 23-6396940
--	---

Part I Contributors (See Specific Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	<div>William McLean</div> <div>945 Haverford Road</div> <div>Bryn Mawr, PA 19010</div>	\$ <u>6,261</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>	<div>William McLean</div> <div>945 Haverford Road</div> <div>Bryn Mawr, PA 19010</div>	\$ <u>5,230</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>3</u>	<div>Independence Commincations Inc</div> <div>945 Haverford Road</div> <div>Bryn Mawr, PA 19010</div>	\$ <u>80,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization McLean Contributionship	Employer identification number 23-6396940
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Part II

Noncash Property (See Specific Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	75 Shares of Exxon Mobil Corp	\$ 6,261	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	59 Shares of Exxon Mobil Corp	\$ 5,230	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization McLean Contributionship	Employer identification number 23-6396940
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once—see instructions) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	


Additional Data

Software ID:
Software Version:
EIN: 23-6396940
Name: McLean Contributionship

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jean Bodine	Trustee 4 0	0		
945 HAVERFORD RD BRYN MAWR, PA 19010				
Charles Catherwood	Treasurer 4 0	0		
945 HAVERFORD RD BRYN MAWR, PA 19010				
Leila Gordon	Advisory Trustee 4 0	0		
945 HAVERFORD RD BRYN MAWR, PA 19010				
Hunter Gordon	Advisory Trustee/Asst Sec'y 4 0	0		
945 HAVERFORD RD BRYN MAWR, PA 19010				
Joseph Gordon	Trustee 4 0	0		
945 HAVERFORD RD BRYN MAWR, PA 19010				
Sandra McLean	Adv Trustee/Exec Dir /Sec'y 32 0	0		
945 HAVERFORD RD BRYN MAWR, PA 19010				
William McLean	Trustee/Chairman 12 0	0		
945 HAVERFORD RD BRYN MAWR, PA 19010				
William McLean	Trustee/Vice Chairman 4 0	0		
945 HAVERFORD RD BRYN MAWR, PA 19010				
Carolyn Raymond	Trustee 4 0	0		
945 HAVERFORD RD BRYN MAWR, PA 19010				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACADEMY OF NATURAL SCIENCES 1900 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103	NONE	501c(3) Public Char	Operating Support Annual Fund	8,000
ART SANCTUARYCHURCH OF THE ADVOCATE 1801 WEST DIAMOND STREET PHILADELPHIA, PA 19106	NONE	501c(3) Public Char	Towards the renovation of their new headquarters facility	25,000
BRYN MAWR THEATER FILM INSTITUTE824 W LANCASTER AVE BRYN MAWR, PA 19010	NONE	501c(3) Public Char	Towards the renovation of the theater building's second floor education area	25,000
CONSERVATION CENTER FOR ART AND HISTORIC ARTIFACTS264 SOUTH 23RD STREET PHILADELPHIA, PA 19103	NONE	501c(3) Public Char	Towards the purchase of digital documentation equipment for CCAHA's state-of-the-art conservation laboratory	20,145
JAMES A MICHENER ART MUSEUM 138 SOUTH PINE STREET DOYLESTOWN, PA 18901	NONE	501c(3) Public Char	Towards increasing and upgrading the gallery and collection storage spaces, to create a new income-producing special events facility, and to expand and enhance the classroom and meeting spaces	25,000
NATIONAL AUDUBON SOCIETY700 BROADWAY NEW YORK, NY 10003	NONE	501c(3) Public Char	Towards the capital costs of the comprehensive Art Stewardship project	47,245
NAT'L SOC OF COLONIAL DAMES OF AMERICA-COMM OF PA STENTON 4601 N 18TH STREET PHILADELPHIA, PA 19140	NONE	501c(3) Public Char	Towards the preservation/adaptive reuse of the Stenton Service Wing	100,000
OPERA COMPANY OF PHILADELPHIA1420 LOCUST STREET PHILADELPHIA, PA 19102	NONE	501c(3) Public Char	Operating Support-Sounds of Learning 2006-2007	5,000
PENNSYLVANIA BALLET11819 JFK BOULEVARD SUITE 210 PHILADELPHIA, PA 19103	NONE	501c(3) Public Char	Operating Support for 43rd Anniversary Season 2006-2007	3,000
THE PEOPLES LIGHT AND THEATRE COMPANY39 CONESTOGA ROAD MALVERN, PA 19355	NONE	501c(3) Public Char	To fund the building of an adjustable width motorized turntable that can be converted from 16 foot diameter to 26 foot diameter	15,000
PHILADELPHIA BOYS CHOIR AND CHORALETHE EMBASSY 225 NORTH 32ND STREET PHILADELPHIA, PA 19104	NONE	501c(3) (509a2)	Towards phase 1 of their building renovation which includes replacing the roof, installing a new HVAC system, and corresponding electrical work to support the new HVAC system	20,000
PHILADELPHIA MUSEUM OF ART BOX 7646 PHILADELPHIA, PA 19101	NONE	501c(3) Public Char	Operating Support Corporate Partners Program	8,000
THE PHILADELPHIA ORCHESTRA 260 SOUTH BROAD STREET 16TH FLOOR PHILADELPHIA, PA 19102	NONE	501c(3) Public Char	Operating Support 2006-2007 Season	8,000
THE ROSENBACH MUSEUM AND LIBRARY2010 DELANCEY PLACE PHILADELPHIA, PA 19103	NONE	501c(3) Public Char	Towards the overhaul and upgrade of their website	25,600
SAMUEL S FLEISHER ART MEMORIAL719 CATHERINE STREET PHILADELPHIA, PA 19147	NONE	501c(3) Public Char	Towards the purchase and installation of a new computer server	15,000
Total  3a				2,782,734


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOCIETY OF ENVIRONMENTAL JOURNALISTSP O BOX 2492 JENKINTOWN,PA 19046	NONE	501c(3) Public Char	Towards technical upgrade and site redesign of their web site	15,000
TALLER PUERTORRIQUIENO INC 2721 NORTH 5TH STREET PHILADELPHIA,PA 19133	NONE	501c(3) Public Char	Towards upgrading Taller's multi-disciplinary space that is utilized for performances and educational programs	10,000
WHYYINDEPENDENCE MALL WEST 150 NORTH SIXTH STREET PHILADELPHIA,PA 19106	NONE	501c(3) Public Char	Operating Support	5,000
WHYYINDEPENDENCE MALL WEST 150 NORTH SIXTH STREET PHILADELPHIA,PA 19106	NONE	501c(3) Public Char	Towards upgrades to the server and network environment to one that will be able to withstand server and network intensive projects without causing major network problems	25,000
WORLD AFFAIRS COUNCIL OF PHILADELPHIAONE SOUTH BROAD 2 MEZZ PHILADELPHIA,PA 19107	NONE	501c(3) Public Char	Operating Support	3,000
AMERICAN PRESS INSTITUTE 11690 SUNRISE VALLEY DRIVE RESTON,VA 22091	NONE	501c(3) Public Char	Operating Support-sponsorhip program 2006-2007 fiscal year	2,000
ASSOCIATION OF INDEPENDENT COLLEGES & UNIVERSITIES101 NORTH FRONT HARRISBURG,PA 17101	NONE	501c(3) Public Char	Towards McLean Scholarship Fund for Nurses and Physician Assistants for Academic Year 2007-08	8,000
CENTER FOR LITERACY INC636 SOUTH 48TH STREET PHILADELPHIA,PA 19143	NONE	501c(3) Public Char	Operating Support Ongoing Grant	4,500
CHILDREN'S VILLAGE125 N 8TH STREET PHILADELPHIA,PA 19106	NONE	501c(3) Public Char	Towards the construction costs of creating a library	5,000
RESOURCES FOR HUMAN DEVELOPMENT INC141 GILBRALTAR ROAD HORSHAM,PA 19044	NONE	501c(3) Public Char	Towards startup costs for establishing Cradles to Canyons in Philadelphia	10,000
DELCO COMMUNITY COLLEGE EDUCATIONAL FOUNDATION901 SOUTH MEDIA LINE ROAD MEDIA,PA 19063	NONE	501c(3) Public Char	Towards the renovation, expansion and upgrading of their Allied Health and Nursing Simulation Laboratory	50,000
DELAWARE VALLEY FRIENDS SCHOOL19 EAST CENTRAL AVENUE PAOLI,PA 19301	NONE	501c(3) Public Char	Towards outfitting a new classroom with a full complement of teaching and learning technology, furnishings, lighting and a HV/AC system	15,000
DREXEL UNIVERSITY3141 CHESTNUT STREET PHILADELPHIA,PA 19104	NONE	501c(3) Public Char	Towards establishing an Endowed Scholarship Fund, a need-based scholarship benefiting students from the five county Philadelphia are, enrolled in Drexel's Goodwin College	49,250
EASTTOWN TOWNSHIP LIBRARY FOUNDATION720 FIRST AVENUE BERWYN,PA 19312	NONE	501c(3) Public Char	Towards augmenting the adult nonfiction collection	25,000
THE EPISCOPAL ACADEMYMERION CAMPUS 376 NORTH LATCHES LANE MERION,PA 19066	NONE	501c(3) Public Char	Towards an environmental science laboratory and project resource room in the Newtown Square Science Center	100,000
Total 3a				2,782,734


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE FOUNDATION CENTER79 FIFTH AVENUE NEW YORK,NY 10003	NONE	501c(3) Public Char	Operating Support	2,000
FREE LIBRARY OF PHILADELPHIA FOUNDATION1901 VINE STREET SUITE 111 PHILADELPHIA,PA 19103	NONE	501c(3) Public Char	Operating Support	1,500
HARCUM COLLEGE750 MONTGOMERY AVENUE BRYN MAWR,PA 19010	NONE	501c(3) Public Char	Towards the purchase of a Nickohdan 9200 multi-modality instrument for their new degree program in Electroneurodiagnostics (END)	25,000
ABINGTON LIBRARY SOCIETY INC 460 OLD YORK ROAD JENKINTOWN,PA 19046	NONE	501c(3) (509a3) Supp	Towards the upgrade of the library's seven public computers from Windows 2000 to Vista, and to purchase a copy of the current version of Microsoft Office Profession for each public computer	6,000
THE LIBRARY COMPANY OF PHILADELPHIA1314 LOCUST STREET PHILADELPHIA,PA 19107	NONE	501c(3) Public Char	To augment their Technology Endowment Fund	100,000
MAIN LINE SCHOOL NIGHT ASSOCIATION260 GULPH CREEK ROAD RADNOR,PA 19087	NONE	501c(3) Public Char	Towards the upgrade of the Main Line School Night's website through the installation of new software	15,000
MOORE COLLEGE OF ART AND DESIGN20TH STREET THE PARKWAY PHILADELPHIA,PA 19103	NONE	501c(3) Public Char	To replace the lighting in the Stewart Auditorium	38,500
PHILADELPHIA FUTURES OF YOUTH230 SOUTH BROAD STREET 7TH FLOOR PHILADELPHIA,PA 19102	NONE	501c(3) Public Char	Towards the purchase and networking of eight desktop computers for their student computer lab	13,800
SAINT FRANCIS DE SALES SCHOOL917 SOUTH 47TH STREET PHILADELPHIA,PA 19143	NONE	501c(3) Public Char	Towards the repair of their 200 windows	18,000
SPRINGFIELD TOWNSHIP LIBRARY 70 POWELL ROAD SPRINGFIELD,PA 19064	NONE	501c(3) Public Char	Towards the purchase of new shelving for the Youth Services Renovation Project	12,400
TEMPLE UNIVERSITYTEMPLE UNIVERSITY AMBLER COLLEGE 500 MEETINGHOUSE ROAD AMBLER,PA 19002	NONE	501c(3) Public Char	Towards an endowment to preserve, catalog, and digitize the Philadelphia Bulletin collection (in the following three areas Sports, Independence Hall and Newspapers)	40,000
TREDYFFRIN TOWNSHIP LIBRARY FOUNDATION582 UPPER GULPH ROAD WAYNE,PA 19087	NONE	501c(3) Public Char	Towards rebuilding and strengthening their book collection	25,000
WEST CHESTER UNIVERSITY FOUNDATIONFILANO HALL 628 SOUTH HIGH STREET WEST CHESTER,PA 19383	NONE	501c(3) Public Char	Towards the purchase of a SimBaby patient care simulator, a part of an important technology upgrade for the Nursing Lab	31,000
WHITE-WILLIAMS SHOLARS215 SOUTH BROAD STREET 5TH FLOOR PHILADELPHIA,PA 19107	NONE	501c(3) Public Char	Operating Support Scholarship Program 2006-07	3,600
WILLIAMSON FREE TRADE SCHOOL OF MECHANICAL TRADES 106 S NEW MIDDLETOWN ROAD MEDIA,PA 19063	NONE	501c(3) Public Char	Towards the construction of the Walter M Strine, Sr 2W9 (Class of 1929) Learning Center	75,000
Total				2,782,734

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WILTON MAIN STREET ASSOCIATIONP O BOX 310 WILTON,NH 03086	NONE	501c(3) Public Char	Towards the restoration of the Wilton and Gregg Free Library	25,000
BRANDYWINE CONSERVANCY INCP O BOX 141 CHADDS FORD,PA 19317	NONE	501c(3) Public Char	Towards acquiring a legal interest in the Odell Property through simple fee acquisition or acquisition of a conservation easement	50,000
BUCKS COUNTY AUDUBON SOCIETYHONEY HOLLOW ENVIRONMENTAL CENTER 6234 UPPER YORK ROAD NEW HOPE,PA 18938	NONE	501c(3) Public Char	Towards hiring a professional architectural and engineering consulting firm to conduct a Feasibility Study to develop "green" treatments to improve upon current energy performance at the Visitors Center	8,500
DELAWARE NATURE EDUCATION CENTER INCP O BOX 700 HOCKESSIN,DE 19707	NONE	501c(3) Public Char	Towards the expansion at Coverdale Farm, to fund the first priority item, the farm road	70,000
JOHN BARTRAM ASSOCIATION 54TH STREET AND LINDBERG BLVD PHILADELPHIA,PA 19143	NONE	501c(3) Public Char	Towards Endowment Campaign to provide funding for people, preservation and programs	150,000
JENKINS ARBORETUM631 BERWYN BAPTIST ROAD DEVON,PA 19333	NONE	501c(3) Public Char	Towards the Education Center Campaign to raise funds for the renovation and expansion of the outdated 1970's existing building and its endowment	100,000
LOWER MERION CONSERVANCY 1301 ROSE GLEN ROAD GLADWYNE,PA 19035	NONE	501c(3) Public Char	Operating Support	1,000
MONTGOMERY COUNTY LANDS TRUSTBOX 300 LEDERACH,PA 19450	NONE	501c(3) Public Char	Operating Grant	1,000
MORRIS ARBORETUM & GARDENS OF THE UNIVERSITY OF PA100 NORTHWESTERN AVENUE PHILADELPHIA,PA 19118	NONE	501c(3) Public Char	Towards an endowment for staff compensation and professional development	150,000
NATURAL LANDS TRUST INC1031 PALMERS MILL ROAD MEDIA,PA 19063	NONE	501c(3) Public Char	For seed money towards the launching of the Natural Land's Trust Center for Land Stewardship	100,000
THE NATURE CONSERVANCY PENNSYLVANIA CHAPTER 15 EAST RIDGE PIKE SUITE 500 CONSHOHOCKEN,PA 19428	NONE	501c(3) Public Char	Operating Support-Corporate Associate Program - PA Chapter	2,000
PENNSYLVANIA HORTICULTURAL SOCIETY100 N 20TH STREET 5TH FLOOR PHILADELPHIA,PA 19103	NONE	501c(3) Public Char	Ongoing grant towards general operating costs for Philadelphia Green	2,500
REVERBEND ENVIRONMENTAL EDUCATION CENTER1950 SPRING MILL ROAD GLADWYNE,PA 19035	NONE	501c(3) Public Char	Towards a technology upgrade	15,000
THE SCHUYLKILL CENTER FOR ENVIRONMENTAL EDUCATION 8480 HAGYS MILL ROAD PHILADELPHIA,PA 19128	NONE	501c(3) Public Char	Towards the new Greenhouse Project	30,000
SWARTHMORE COLLEGE500 COLLEGE AVENUE SWARTHMORE,PA 19081	NONE	501c(3) Public Char	Towards the construction of a new 5,400 square-foot Education Center and Greenhouse	75,000
Total  3a				2,782,734


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOHN J TYLER ARBORETUM515 PAINTER ROAD MEDIA,PA 19063	NONE	501c(3) Public Char	To help create an endowment to fund a part-time Plant Recorder on Staff	52,768
WILDLIFE INFORMATION CENTERP O BOX 198 SLATINGTON,PA 18080	NONE	501c(3) Public Char	Towards the development of Lehigh Gap Nature Center's infrastructure, facilities, programs and endowment to become a major regional resource	25,000
WISSAHICKON VALLEY WATERSHED ASSOCIATION INC12 MORRIS ROAD AMBLER,PA 19002	NONE	501c(3) Public Char	To help rebuild the Wissahickon Valley Watershed Association's Land Acquisition fund	50,000
ZOOLOGICAL SOCIETY OF PHILADELPHIA3400 WEST GIRARD AVENUE PHILADELPHIA,PA 19104	NONE	501c(3) Public Char	Operating Support Foundation Annual Fund	5,000
AMERICAN CANCER SOCIETY SOUTHEASTERN REGION PENNSYLVANIA DI 1626 LOCUST STREET PHILADELPHIA,PA 19103	NONE	501c(3) Public Char	Towards additional funding to support the AstraZeneca Hope Lodge	10,000
AMERICAN HEART ASSOCIATION PENNSYLVANIA DELAWARE AFFILIATE S BUILDING A SUITE 100 625 WEST RID CONSHOHOCKEN,PA 19428	NONE	501c(3) Public Char	Towards the creation of a traveling survivor photo exhibit in New Hampshire and bound printed piece called "Faces of Heart"	18,200
ARTHRITIS FOUNDATION INC THE BOURSE BUILDING SUITE 500 111 S INDEPENDENCE MALL EAST PHILADELPHIA,PA 19106	NONE	501c(3) Public Char	Towards the upgrade and enhancement of their telecommunications system	29,614
THE BIRTH CENTER918 COUNTY LINE ROAD BRYN MAWR,PA 19010	NONE	501c(3) Public Char	Towards the purchase of a client management system	35,000
BRYN MAWR HOSPITAL FOUNDATION130 SOUTH BRYN MAWR AVENUE BRYN MAWR,PA 19010	NONE	501c(3) Public Char	Towards the renovation and expansion of the Emergency Department	80,000
BRYN MAWR REHAB HOSPITAL414 PAOLI PIKE MALVERN,PA 19355	NONE	501c(3) Public Char	Towards the new Brain Injury Unit	40,000
CHILDREN'S HOSPITAL FOUNDATION34TH STREET CIVIC CENTER BOULEVAR PHILADELPHIA,PA 19104	NONE	501c(3) Public Char	Towards the expansion and renovation of the Hospital's Orthopedic Clinic	25,000
HOME HEALTH & HOSPICE CARE22 PROSPECT STREET NASHUA,NH 03060	NONE	501c(3) Public Char	Up to \$75,000 to be paid on a matching basis towards the Community Hospice House endowment	37,500
COMMUNITY HEALTH FOUNDATION100 MATSONFORD ROAD ROAD,PA 19087	NONE	501c(3) Public Char	Operating Support - Home Health Care along the Mainline	3,000
LANKENAU INSTITUTE FOR MEDICAL RESEARCH100 LANCASTER AVENUE WYNNEWOOD,PA 19096	NONE	501c(3) Public Char	Towards the purchase of fast protein liquid chromatography system and its components	30,000
NORTH PHILADELPHIA HEALTH SYSTEMSIXTEENTH STREET GIRARD AVENUE PHILADELPHIA,PA 19130	NONE	501c(3) Public Char	Towards the construction of a new emergency department at St Joseph's hospital	25,000
Total  3a				2,782,734

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLANNED PARENTHOOD ASSOCIATION OF SOUTHEASTERN PA1144 LOCUST STREET PHILADELPHIA,PA 19107	NONE	501c(3) Public Char	To cover operating costs of the education programs provided by Planned Parenthood of SE PA	2,500
PROJECT H O M E1515 FAIRMOUNT AVENUE PHILADELPHIA,PA 19130	NONE	501c(3) Public Char	Towards operting costs for the St Elizabeth Health Center clinic	1,000
SAUNDERS HOUSE100 LANCASTER AVENUE WYNNEWOOD,PA 19096	NONE	501c(3) Public Char	Towards a new nurse call system at Saunders House	56,000
ST IGNATIUS NURSING HOME4401 HAVERFORD AVENUE PHILADELPHIA,PA 19104	NONE	501c(3) Public Char	Towards the renovation of one of central resident bathrooms	25,000
VISTING NURSE ASSOCIATION COMMUNITY SERVICES1109 DEKALB STREET NORRISTOWN,PA 19401	NONE	501c(3) Public Char	Towards the purchase and implementation of a Practice information and Billing software system - The Perfect Care Medical Management System	19,650
VOLUNTEER MEDICAL SVCS CORPS LR MERION & NARBERTH101 SIBLEY AVENUE ARDMORE,PA 19003	NONE	501c(3) Public Char	Ongoing Grant	2,000
BETHESDA PROJECT1630 SOUTH STREET PHILADELPHIA,PA 19146	NONE	501c(3) Public Char	Towards the renovation of the kitchen at Bethesda Sanctuary, a residence for homeless men	10,000
BOY SCOUTS OF AMERICA COUNCIL209 FIRST STREET DUBOIS,PA 15801	NONE	501c(3) Public Char	Towards the updating of their water treatment and water lines at Camp Mountain Run	10,000
BOYS & GIRLS CLUB OF GREATER NASHUA47 GRANT AVENUE NASHUA,NH 03060	NONE	501c(3) Public Char	Towards the Nutrition Fund Endowment	30,000
CENTER FOR THE BLIND AND VISUALLY IMPAIRED100 WEST FIFTEENTH STREET CHESTER,PA 19013	NONE	501c(3) Public Char	Towards the purchase of a 2007 Nissan Q uest Van to replace their 1999 Dodge Caravan for their Escort Transportation Program	24,135
DAEMION COUNSELING CENTERP O BOX 77 95 HOWELLVILLE ROAD BERWYN,PA 19312	NONE	501c(3) Public Char	Operating Support	4,000
DEAF-HEARING COMMUNICATIONS CENTER INC 630 FAIRVIEW ROAD SUITE 100 SWARTHMORE,PA 19081	NONE	501c(3) Public Char	Towards the replacement of three workstations including file cabinets, shelving units, and chairs	5,000
DOLPHINS OF DELWARE COUNTYST CHRISTOPHERS CHURCH 226 RIGHTERS MILL ROAD GLADWYNE,PA 19035	NONE	501c(3) Public Char	Towards the purchase of two computers, monitors and one compatible printer	3,000
DOMESTIC VIOLENCE CENTER OF CHESTER COUNTY INCP O BOX 832 WEST CHESTER,PA 19381	NONE	501c(3) Public Char	Towards security enhancements and towards an upgrade of the telephone system	58,750
DUBOIS AREA UNITED WAY223 S JARED STREET DUBOIS,PA 15801	NONE	501c(3) Public Char	Towards the Dubois Area United Way 2007-08 campaign in support of contribution by DuBois Courier-Express	1,500
Total				2,782,734


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE EPISCOPAL CHURCH OF THE ADVOCATE18TH AND DIAMOND STREETS PHILADELPHIA,PA 19121	NONE	501c(3) Public Char	Towards renvations and repairs for the Advocate's Soup Kitchen which serves as many as 200 meals every weekday during the year for the hungry and the homeless	14,500
EPISCOPAL COMMUNITY SERVICES OF THE DIOCESE OF PA 225 SOUTH THIRD STREET PHILADELPHIA,PA 19106	NONE	501c(3) (509a3) Supp	Ongoing Grant	2,000
EPISCOPAL COMMUNITY SERVICES OF THE DIOCESE OF PA 225 SOUTH THIRD STREET PHILADELPHIA,PA 19106	NONE	501c(3) (509a3) Supp	Towards the purchase of appliances and furniture for the St Barnabas Mission	10,000
GREATER PHILADELPHIA URBAN AFFAIRS COALITION1207 CHESTNUT STREET PHILADELPHIA,PA 19107	NONE	501c(3) Public Char	Operating Support - 2007 Fiscal Year	4,000
INTERFAITH HOSPITALITY NETWORK OF THE MAIN LINE1449 DEKALB STREET NORRISTOWN,PA 19401	NONE	501c(3) Public Char	Towards the purchase of 20 premier raised twin aerobeds	4,000
A LITTLE TASTE OF EVERYTHING 3451 WALNUT STREET FRANKLIN BUILDING ANNEX SUITE P-11 PHILADELPHIA,PA 19104	NONE	501c(3) Public Char	Towards items needed to provide environmental education in an urban setting	2,500
METRO AIDS NEIGHBORHOOD NUTRITION ALLIANCE INCP O BOX 30181 PHILADELPHIA,PA 19103	NONE	501c(3) Public Char	Towards their capital campaign to help meet their new objectives of expanding their mission beyond HIV/AIDS and to provide home-delivered, nutrition meals to people at acute nutritional risk due to life-threatening illness	25,000
MONTGOMERY COUNTY ASSOICATION FOR THE BLIND NORTH WALES PROFESSIONAL BUILDING 1212 NORTH MAIN STREET NORTH WALES,PA 19454	NONE	501c(3) Public Char	Towards the replacement of the telephone system	7,000
OPTIONS IN AGINGP O BOX 85 NARBERTH,PA 19072	NONE	501c(3) Public Char	Towards capital items needed for the new SAGE Seniors' Accessible Gardening Experience	9,577
OPTIONS IN AGINGP O BOX 85 NARBERTH,PA 19072	NONE	501c(3) Public Char	Operating Support	4,000
SQUASHSMARTS INCC/O DREXEL UNIVERSITY DEPARTMENT OF 3141 CHESTNUT STREET PHILADELPHIA,PA 19104	NONE	501c(3) Public Char	Towards funding two "state-of-the-art" Academic Learning Centers that will have 20 computers, two board room style study tables, white boards, and computer-based and written learning materials	10,000
WOMEN'S AUX OF ST EDMONDS HOME FOR CRIPPLED CHILDR320 SOUTH ROBERTS ROAD ROSEMONT,PA 19010	NONE	501c(3) Public Char	Towards the construction of a new specially designed swimming pool at St Edmonds	25,000
SURREY SERVICES FOR SENIORS28 BRIDGE AVENUE BERWYN,PA 19312	NONE	501c(3) Public Char	Ongoing Grant Operating Support	4,000
TALK INC1416 BERWYN PAOLI ROAD BERWYN,PA 19312	NONE	501c(3) Public Char	Towards the relocation and expansion of TALK's Magnolia Speech School Demonstration Program	30,000
THERAPEUTIC HORSEBACK RIDING INC190 LINE ROAD MALVERN,PA 19355	NONE	501c(3) Public Char	Towards the purchase of a new mower to replace their 30 year old mower	3,000
Total  3a				2,782,734

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF GREATER NASHUA 20 BROAD STREET NASHUA,NH 03064	NONE	501c(3) Public Char	Operating Support 2007 Campaign	3,000
UNITED WAY OF SOUTHEASTERN PASEVEN BENJAMIM FRANKLIN PARKWAY PHILADELPHIA,PA 19103	NONE	501c(3) Public Char	Operating Support 2007 Campaign	25,000
YOUTH SERVICE INC410 N 34TH STREET PHILADELPHIA,PA 19104	NONE	501c(3) Public Char	Towards the upgrade of the organization's management software and to connect the agency's multiple sites to a central terminal server	18,000
Total				3a 2,782,734

Form 990PF Part XV Line 3 - Grants and Contributions 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 <i>Approved for future payment</i>				
AMERICAN PHILOSOPHICAL SOCIETY104 SOUTH FIFTH STREET PHILADELPHIA,PA 19106	NONE	501c(3) Public Char	Towards Biographical Sketches of Members - to be paide when each of the three volumes goes to the publisher	7,000
THE EPISCOPAL ACADEMYMERION CAMPUS 376 NORTH LATCHES LANE MERION,PA 19066	NONE	501c(3) Public Char	Towards an environmental science laboratory and project resource room in the Newtown Square Science Center	200,000
MONTGOMERY COUNTY NORRISTOWN PUBLIC LIBRARY1001 POWELL STREET NORRISTOWN,PA 19401	NONE	501c(3) Public Char	Towards capital items for the Montgomery County - Norristown Public Library Lab's Taking a Byte out of Poverty	30,000
TEMPLE UNIVERSITYTEMPLE UNIVERSITY AMBLER COLLEGE 500 MEETINGHOUSE ROAD AMBLER,PA 19002	NONE	501c(3) Public Char	Towards an endowment to preserve, catalog, and digitize the Philadelphia Bulletin collection (in the following three areas Sports, Independence Hall and Newspapers)	170,000
WILTON MAIN STREET ASSOCIATIONP O BOX 310 WILTON,NH 03086	NONE	501c(3) Public Char	Towards the restoration of the Wilton and Gregg Free Library	35,000
BRANDYWINE CONSERVANCY INCP O BOX 141 CHADDS FORD,PA 19317	NONE	501c(3) Public Char	Towards acquiring a legal interest in the Odell Property through simple fee acquisition or acquisition of a conservation easement	100,000
CAMDEN CITY GARDEN CLUB INC OPERATOR 3 RIVERSIDE DRIVE CAMDEN,NJ 08103	NONE	501c(3) Public Char	Towards construction of Camden Children's Education Center	15,000
FLORIDA SCRUB-JAY CONSORTIUM INC11490 MONTE VISTA ROAD P O BOX 120777 CLERMONT,FL 34712	NONE	501c(3) Public Char	Towards the construction of an aviary/flight cage and treatment room facility able to accomodate injured or sick scrub-jays	15,000
JOHN BARTRAM ASSOCIATIONS4TH STREET AND LINDBERG BLVD PHILADELPHIA,PA 19143	NONE	501c(3) Public Char	Towards Endowment Campaign to provide funding for people, preservation and programs	50,000
NATURAL LANDS TRUST INC1031 PLAMERS MILL ROAD MEDIA,PA 19063	NONE	501c(3) Public Char	For seed money towards the launching of the Naturals Land's Trust Center for Land Stewardship	50,000
WISSAHICKON VALLEY WATERSHED ASSOCIATION INC12 MORRIS ROAD AMBLER,PA 19002	NONE	501c(3) Public Char	To help rebuid the Wissahickon Valley Watershed Association's Land Acquisition fund	100,000
BRYN MAWR HOSPITAL FOUNDATION130 SOUTH BRYN MAWR AVENUE BRYN MAWR,PA 19010	NONE	501c(3) Public Char	Towards the renovation and expansion of the Emergency Department	50,000
BRYN MAWR REHAB HOSPITAL414 PAOLI PIKE MALVERN,PA 19355	NONE	501c(3) Public Char	Towards the new Brain Injury Unit	20,000
HOME HEALTH & HOSPICE CARE22 PROSPECT STREET NASHUA,NH 03060	NONE	501c(3) Public Char	Up to \$75,000 to be paid on a matching basis towards the Community Hospice House endowment	37,500
MAIN LINE HOSPITALS INC LANKENAU HOSPITAL 101 E LANCASTER AVENUE WYNNEWOOD,PA 19096	NONE	501c(3) Public Char	Towards the purchase of new patient care technology for Lankenau's Mother/Baby Center	250,000
Total  3b				1,224,290

Form 990PF Part XV Line 3 - Grants and Contributions 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 <i>Approved for future payment</i>				
LANKENAU INSTITUTE FOR MEDICAL RESEARCH100 LANCASTER AVENUE WYNNEWOOD, PA 19096	NONE	501c(3) Public Char	Towards the purchase of fast protein liquid chromatography system and its components	54,790
FRIENDS ASS'N FOR CARE & PROTECTION OF CHILDREN206 NORTH CHURCH STREET WEST CHESTER, PA 19380	NONE	501c(3) Public Char	Towards the renovation of two bathrooms at the family emergency shelter	15,000
RALSTON CENTER3615 CHESTNUT STREET PHILADELPHIA, PA 19104	NONE	501c(3) Public Char	Towards replacing the "temporary" handicapped ramp at the West entrance of Ralston Center	25,000
Total				1,224,290

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a CLASS ACTION SETTLEMENT - WORLD COM			01	12,853	
b CLASS ACTION SETTLEMENT - AES			01	130	
c CLASS ACTION SETTLEMENT - CVS			01	679	
d CLASS ACTION SETTLEMENT - AOL			01	4,435	
e GERMAN TAX REFUND			01	729	
f CLASS ACTION SETTLEMENT - NTL			01	1,795	
g CLASS ACTION SETTLEMENT - FANNIE MAE			01	3,685	

**TY 2007 All Other Program
Related Investments Schedule**

Name: McLean Contributionship

EIN: 23-6396940

Category	Amount
NONE	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2007 Depreciation Schedule

Name: McLean Contributionship

EIN: 23-6396940

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
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**TY 2007 Investments Corporate
Bonds Schedule****Name:** McLean Contributionship**EIN:** 23-6396940

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOA MORTGAGE 09/25/2037	156,925	157,696
CITIBANK CC ISSUANC 02/10/2009	299,970	301,776
COLLEGE & UNIV FACS 06/01/2018	35,699	66,153
CSFB 08/25/2035	180,186	177,581
FORD MOTOR 10/28/2009	223,350	216,487
GENERAL MOTORS ACCE 09/15/2011	303,188	278,036
LEAR CORP SER B REG 08/01/2014		
RESDNTL FND SEC CRP 02/25/2033	117,488	120,406
UNITED STATES STEEL 05/15/2010		
VERIZON GLOBAL CORP 12/01/2010	217,681	235,825

TY 2007 Investments Corporate
Stock Schedule

Name: McLean Contributionship
EIN: 23-6396940

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AIR PRODUCTS & CHEMICALS	581,049	1,024,766
ALTRIA GROUP INC	129,747	877,257
AMERICAN EXPRESS COMPANY	526,710	1,072,028
AMERICAN INTERNATIONAL GROUP	646,279	855,028
AMERICREDIT CORP	468,057	407,694
ANALOG DEVICES INC	929,353	814,785
APOLLO GROUP INC CL A		
AUTOZONE INC		
AVON PRODUCTS	688,486	1,050,391
BECTON DICKINSON	202,217	835,382
BOEING CO		
BP PLC	500,313	735,432
CANADIAN NATURAL RESOURCES	106,001	925,148
CARNIVAL CORP UNIT	597,064	867,199
CHARLES RIVER LABORATORIES	410,134	587,791
CINTAS CORP		
CISCO SYSTEMS INC	732,340	1,042,922
CITIGROUP INC	319,321	592,480
COCA COLA COMPANY	866,630	1,011,807
COLGATE PALMOLIVE		
COMCAST CORP	894,579	651,444
COMMERCE BANKCORP		
CORNING INC		
COSTCO WHOLESALE CORP	693,666	1,104,440
COUNTRYWIDE FINANCIAL CORP	657,603	202,026
CVS CORP	387,104	952,768
DELL INC	954,785	734,957
DEVRY INC DEL		
DOVER CORP	522,460	706,836
ELECTRONIC ARTS	866,794	1,013,998

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ELI LILLY & CO	675,714	682,645
EMC CORP MASS	509,636	780,762
EXXON MOBIL		
FEDEX CORP	396,167	623,655
FLEXTRONICS INTERNATIONAL LTD	370,719	429,927
GENERAL ELECTRIC CO	1,082,698	1,207,778
GOLDMAN SACHS GROUP, INC	395,693	490,099
GRAINGER W/W INC	325,672	1,013,569
INTERNATIONAL BUSINESS MACHINE	381,774	706,001
JABIL CIRCUIT INC	365,738	237,128
JOHNSON & JOHNSON	218,786	773,053
LEAR CORP		
LILLY/ELI/&CO		
MCDONALDS CORP		
MEDTRONIC INC	771,459	865,298
MICROSOFT CORP	1,132,259	1,610,330
MILLIPORE CORP	504,147	537,434
MOLEX INC NON VOTING CL A		
MONSANTO COMPANY	430,322	713,922
MOODYS CORPORATION	829,262	787,935
NESTLE S A	862,897	1,785,312
NOVARTIS	881,145	940,378
PEPSICO INC	834,247	956,795
PFIZER INC		
PROCTER & GAMBLE CO	1,090,890	1,262,604
PROGRESSIVE CORP/OHIO	448,009	641,573
SAP AG SPONSORED ADR	842,611	933,092
SLM CORP		
SOUTHWEST AIRLINES		
SYSCO CORP	594,553	994,881

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TEXAS INSTRUMENTS	519,863	835,267
TIFFANY & CO	588,181	713,005
UNITED PARCEL SERVICE		
UTI WORLDWIDE	723,021	509,914
VIACOM INC CLASS B	814,580	733,200
WAL-MART STORES INC	942,289	876,929
WASHINGTON POST CO CL B	602,527	550,044
WILLIS GROUP HOLDINGS LTD		
YAHOO INC	614,548	467,945

TY 2007 Investments Government Obligations Schedule

Name: McLean Contributionship

EIN: 23-6396940

**US Government Securities - End of
Year Book Value:**

8,331,713

**US Government Securities - End of
Year Fair Market Value:**

8,728,167

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2007 Investments - Land Schedule**Name:** McLean Contributionship**EIN:** 23-6396940

TY 2007 Investments - Other Schedule**Name:** McLean Contributionship**EIN:** 23-6396940

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BROWN BROTHERS US TREAS	AT COST	142,024	142,024
COLLEGE & UNIV FACS 06/01/2018	AT COST		
GE CAPITAL (HK DOL) 10/27/2008	AT COST	324,688	322,629
FED NA MA (JAP YEN) 03/26/2008	AT COST	294,670	268,920
REP ITALY (JAP YEN) 03/27/2008	AT COST	288,826	252,115

TY 2007 Land, Etc. Schedule

Name: McLean Contributionship

EIN: 23-6396940

TY 2007 Other Decreases Schedule

Name: McLean Contributionship

EIN: 23-6396940

Description	Amount
CORRECT PRIOR YEAR RETAINED EARNINGS	223,787

TY 2007 Other Expenses Schedule**Name:** McLean Contributionship**EIN:** 23-6396940

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUSTODIAN FEES	32,914	32,914	32,914	
DUES	12,409			12,409
MANAGEMENT FEES	87,170			87,170
SOFTWARE MAINTENANCE	2,635			2,635
RESEARCH BOOKS & PERIODICALS	1,184			1,184
MISCELLANEOUS	263			263

TY 2007 Other Income Schedule**Name:** McLean Contributionship**EIN:** 23-6396940

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
CLASS ACTION SETTLEMENT / WORLD COM	12,853		
CLASS ACTION SETTLEMENT / AES	130		
CLASS ACTION SETTLEMENT / CVS	679		
CLASS ACTION SETTLEMENT / AOL	4,435		
GERMAN TAX REFUND	729		
CLASS ACTION SETTLEMENT / NTL	1,795		
CLASS ACTION SETTLEMENT / FANNIE MAE	3,685		

TY 2007 Other Professional Fees Schedule

Name: McLean Contributionship

EIN: 23-6396940

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGER	172,538	172,538	172,538	

TY 2007 Taxes Schedule

Name: McLean Contributionship

EIN: 23-6396940

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	153,500			