

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2010

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 2010, or tax year beginning _____, **2010, and ending** _____

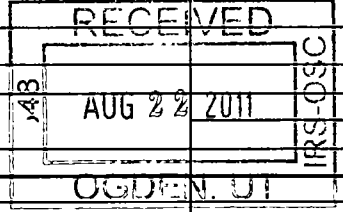
G Check all that apply: Initial return Initial Return of a former public charity Final return
 Amended return Address change Name change

Name of foundation DOROTHEA VAN DYKE MCLANE ASSOCIATION		A Employer identification number 21-6000849
Number and street (or P O box number if mail is not delivered to street address) 120 JOHN STREET		B Telephone number (see the instructions) (609) 924-9713
City or town Princeton	State ZIP code NJ 08542-3121	C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 4,207,337.		2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<i>(Part I, column (d) must be on cash basis)</i>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))</i>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (att sch)				
2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	84,882.	84,882.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		448.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances	70,000.			
b Less Cost of goods sold	69,552.			
c Gross profit/(loss) (att sch)	448.			
11 Other income (attach schedule) See Line 11 Stmt	27,425.			
12 Total. Add lines 1 through 11	112,755.	85,330.		
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 sch) L-16b Stmt	10,220.	1,050.		9,170.
c Other prof fees (attach sch) L-16c Stmt	7,971.	4,380.		3,591.
17 Interest				
18 Taxes (attach schedule) See Line 18 Stmt	5,895.			0.
19 Depreciation (attach sch) and depletion	7,336.			
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	72,771.			72,771.
24 Total operating and administrative expenses. Add lines 13 through 23	104,193.	5,430.		85,532.
25 Contributions, gifts, grants paid	100,750.			100,750.
26 Total expenses and disbursements. Add lines 24 and 25	204,943.	5,430.		186,282.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-92,188.			
b Net investment income (if negative, enter -0-)		79,900.		
c Adjusted net income (if negative, enter -0-)				

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ADMINISTRATIVE EXPENSES



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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	90,491.	6,376.	6,376.
	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 the instructions)			
	7	Other notes and loans receivable (attach sch)			
		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) L-10b Stmt	3,507,844.	3,958,584.	3,958,584.
		c Investments — corporate bonds (attach schedule) L-10c Stmt	76,103.	6,120.	6,120.
	11	Investments — land, buildings, and equipment basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments — mortgage loans				
13	Investments — other (attach schedule)				
14	Land, buildings, and equipment basis	315,585.			
	Less: accumulated depreciation (attach schedule)	79,328.	243,594.	236,257.	
15	Other assets (describe)				
16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)		3,918,032.	4,207,337.	4,207,337.
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable	33,500.	34,500.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe L-22 Stmt)	222.	5,859.	
	23	Total liabilities (add lines 17 through 22)		33,722.	40,359.
FUNDED ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>				
	24	Unrestricted	3,884,310.	4,166,978.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see the instructions)		3,884,310.	4,166,978.	
31	Total liabilities and net assets/fund balances (see the instructions)		3,918,032.	4,207,337.	

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	3,884,310.
2	Enter amount from Part I, line 27a	2	-92,188.
3	Other increases not included in line 2 (itemize) See Other Increases Stmt	3	375,856.
4	Add lines 1, 2, and 3	4	4,167,978.
5	Decreases not included in line 2 (itemize) See Other Decreases Stmt	5	1,000.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	4,166,978.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a				
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	35,000.		34,764.	236.
b	35,000.		34,788.	212.
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			236.
b			212.
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	448.
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	

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

(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 (column (b) divided by column (c))
2009	212,458.	3,448,683.	0.061606
2008	188,615.	3,920,413.	0.048111
2007	192,657.	4,281,408.	0.044999
2006	196,415.	3,879,145.	0.050634
2005	166,568.	3,549,682.	0.046925

2 Total of line 1, column (d)	2	0.252275
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	0.050455
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3,921,675.
5 Multiply line 4 by line 3	5	197,868.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	799.
7 Add lines 5 and 6	7	198,667.
8 Enter qualifying distributions from Part XII, line 4	8	186,282.

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 the instructions)

1 a	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 instr.)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,598.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	1,598.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,598.
6	Credits/Payments		
a	2010 estimated tax prmts and 2009 overpayment credited to 2010	6 a	35.
b	Exempt foreign organizations – tax withheld at source	6 b	
c	Tax paid with application for extension of time to file (Form 8868)	6 c	1,600.
d	Backup withholding erroneously withheld	6 d	
7	Total credits and payments Add lines 6a through 6d	7	1,635.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	28.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9.
11	Enter the amount of line 10 to be. Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	9.

Part VII-A Statements Regarding Activities

	Yes	No
1 a		X
b		X
c		X
d		
e		
2		X
3		X
4 a		X
4 b		
5		X
6	X	
7	X	
8 a		
8 b	X	
9		X
10		X

Part VII-A Statements Regarding Activities (Continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.dorotheashouse.org</u>	13	X	
14	The books are in care of <u>LTM CONSULTING</u> Telephone no. <u>(215) 435-1633</u> Located at <u>120 JOHN STREET PRINCETON NJ</u> ZIP + 4 <u>08542-3121</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No X

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
1 a	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)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	X
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 2010?	1 c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
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)	2 b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__ , 20__ , 20__ , 20__</u>		
3 a	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 2010 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 2010.)	3 b	X
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4 b	X

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Form 990-PF (2010)

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

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

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

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
0				
0				
0				
0				

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

None

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

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

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

Total number of others receiving over \$50,000 for professional services		None

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 SCHOLARSHIPS - SEE ATTACHED	
-----	68,750.
2 DONATIONS - SEE ATTACHED	
-----	33,565.
3 -----	
4 -----	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1 -----		
2 -----		
All other program-related investments See instructions		
3 -----		
Total. Add lines 1 through 3		

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1 a	3,700,140.
b	Average of monthly cash balances	1 b	41,330.
c	Fair market value of all other assets (see instructions)	1 c	239,926.
d	Total (add lines 1a, b, and c)	1 d	3,981,396.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,981,396.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	59,721.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,921,675.
6	Minimum investment return. Enter 5% of line 5	6	196,084.

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

1	Minimum investment return from Part X, line 6	1	196,084.
2a	Tax on investment income for 2010 from Part VI, line 5	2 a	1,598.
b	Income tax for 2010 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	1,598.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	194,486.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	194,486.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	194,486.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	186,282.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	186,282.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	186,282.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				194,486.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2010				
a From 2005	3,321.			
b From 2006	8,040.			
c From 2007	0.			
d From 2008	0.			
e From 2009	42,278.			
f Total of lines 3a through e	53,639.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 186,282.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2010 distributable amount				186,282.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	8,204.			8,204.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	45,435.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	45,435.			
10 Analysis of line 9				
a Excess from 2006	3,157.			
b Excess from 2007	0.			
c Excess from 2008	0.			
d Excess from 2009	42,278.			
e Excess from 2010	0.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

N/A

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 of the person to whom applications should be addressed

DOROTHEA VAN DYKE MCLANE ASSOCIATION
120 JOHN STREET
PRINCETON NJ 08540 (609) 924-9713

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

LETTER

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:

LIMITED TO PRINCETON AREA

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
<p><i>a Paid during the year</i> Scholarships - see attached</p> <p>Donations - see attached</p>		<p>N/A</p> <p>N/A</p>	<p>Scholarship</p> <p>Donation</p>	<p>67,750.</p> <p>33,000.</p>
<p>Total</p>			<p>▶ 3a</p>	<p>100,750.</p>
<p><i>b Approved for future payment</i> Scholarships - see attached</p>		<p>N/A</p>	<p>scholarship</p>	<p>34,500.</p>
<p>Total</p>			<p>▶ 3b</p>	<p>34,500.</p>

Form 990-PF, Page 1, Part I, Line 11

Line 11 Stmt

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
TUITION	25,923.		
OTHER INCOME	1,502.		
Total	27,425.		

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes (see the instructions)	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Taxes	5,895.			0.
Total	5,895.			0.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses.	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
INSURANCE	6,912.			6,912.
MAINTENANCE - SUPPLIES	20,911.			20,911.
GROUNDS- MATERIALS	7,625.			7,625.
OFFICE EXPENSE	482.			482.
PROGRAM ACTIVITIES	4,892.			4,892.
ITALIAN CLASSES	27,082.			27,082.
Meetings Expense	4,867.			4,867.
Total	72,771.			72,771.

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

UNREALIZED (GAIN)/LOSS	375,856.
EXCESS OF SCHOLARSHIPS PAID OVER ACCRUAL	
Deferred Tax Expense	
Total	375,856.

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

UNREALIZED (GAIN)/LOSS	
Scholarship accrued but not paid	1,000.
Total	1,000.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LTM CONSULTING	Bookkeeping	6,120.	0.		6,120.
O'Connell & Company	Audit and preparation	4,100.	1,050.		3,050.
Total		<u>10,220.</u>	<u>1,050.</u>		<u>9,170.</u>

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Betty Ashwood	Scholarship Developmen	3,000.			3,000.
Carmella Drumond	Miscellaneous Professi	491.			491.
Kathleen Richardson	various	100.			100.
LTM Consulting	Overseeing Investment	4,380.	4,380.		0.
Total		<u>7,971.</u>	<u>4,380.</u>		<u>3,591.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
CORPORATE STOCK	3,958,584.	3,958,584.
Total	<u>3,958,584.</u>	<u>3,958,584.</u>

Form 990-PF, Page 2, Part II, Line 10c

L-10c Stmt

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
MUTUAL FUNDS	6,120.	6,120.
Total	<u>6,120.</u>	<u>6,120.</u>

Form 990-PF, Page 2, Part II, Line 22

Other Liab Stmt

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
Deferred taxes	0.	4,111.

Form 990-PF, Page 2, Part II, Line 22

Continued

Other Liab Stmt

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
Accrued Taxes	222.	1,748.
Total	<u>222.</u>	<u>5,859.</u>

DOROTHEA VANDYKE MCLANE ASSOCIATION
FORM 990-PF

EIN:21-6000849
12/31/2010

PART XV, Page 11, SCHOLARSHIPS, Line 3a
PART IX-A Page 7, SCHOLARSHIPS, Line 1

IF RECIPIENT IS AN INDIVIDUAL,
SHOW ANY RELATIONSHIP TO
ANY FOUNDATION MANAGER OR
SUBSTANTIAL CONTRIBUTOR

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
Barnard College	NONE	N/A	SCHOLARSHIP	1,500 00
Bowdoin College	NONE	N/A	SCHOLARSHIP	400 00
Caldwell College	NONE	N/A	SCHOLARSHIP	1,750 00
East Stroudsburg University	NONE	N/A	SCHOLARSHIP	1,750 00
George Washington University	NONE	N/A	SCHOLARSHIP	3,000 00
Georgetown University	NONE	N/A	SCHOLARSHIP	1,250 00
Greenville College	NONE	N/A	SCHOLARSHIP	1,500 00
Howard University	NONE	N/A	SCHOLARSHIP	4,750 00
LaSalle University	NONE	N/A	SCHOLARSHIP	1,125 00
Lawrence University	NONE	N/A	SCHOLARSHIP	3,250 00
Livingstone College	NONE	N/A	SCHOLARSHIP	2,500 00
McDaniel College	NONE	N/A	SCHOLARSHIP	1,000 00
McGill University	NONE	N/A	SCHOLARSHIP	1,125 00
Mitchell University	NONE	N/A	SCHOLARSHIP	2,000 00
New Jersey City University	NONE	N/A	SCHOLARSHIP	1,750 00
New York University	NONE	N/A	SCHOLARSHIP	3,000 00
North Carolina Central University	NONE	N/A	SCHOLARSHIP	750 00
Penn State - Schuylkill	NONE	N/A	SCHOLARSHIP	2,000 00
Penn State University	NONE	N/A	SCHOLARSHIP	1,500 00
Philadelphia University	NONE	N/A	SCHOLARSHIP	2,000 00
Princeton University	NONE	N/A	SCHOLARSHIP	750 00
Quinnipiac University	NONE	N/A	SCHOLARSHIP	750 00
Rider University	NONE	N/A	SCHOLARSHIP	500 00
Rutgers University	NONE	N/A	SCHOLARSHIP	7,500 00
Strayer University - Lawrenceville	NONE	N/A	SCHOLARSHIP	750 00
Swarthmore College	NONE	N/A	SCHOLARSHIP	1,000 00
Syracuse University	NONE	N/A	SCHOLARSHIP	3,000 00
The College of New Jersey	NONE	N/A	SCHOLARSHIP	1,500 00
University of Colorado	NONE	N/A	SCHOLARSHIP	3,000 00
University of Colorado (Boulder)	NONE	N/A	SCHOLARSHIP	2,000 00
University of Delaware	NONE	N/A	SCHOLARSHIP	1,500 00
University of Hartford	NONE	N/A	SCHOLARSHIP	1,750 00
University of New Mexico	NONE	N/A	SCHOLARSHIP	1,000 00
University of Virginia	NONE	N/A	SCHOLARSHIP	500 00
Warren Wilson College	NONE	N/A	SCHOLARSHIP	500 00
Washington University	NONE	N/A	SCHOLARSHIP	500 00
Wesleyan University	NONE	N/A	SCHOLARSHIP	850 00
Widener University	NONE	N/A	SCHOLARSHIP	2,500 00
				67,750.00

PART XV, Page 11, DONATIONS, Line 3a
PART IX-A Page 7, DONATIONS, Line 2

RECIPIENT	IF RECIPIENT IS AN INDIVIDUAL, SHOW ANY RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF CONTRIBUTION GRANT OR	AMOUNT
Arts Council of Princeton	NONE	N/A	OPERATIONS	1,000.00
Boheme Opera New Jersey	NONE	N/A	OPERATIONS	1,000.00
Crisis Ministry of Princeton and Trenton	NONE	N/A	OPERATIONS	3,000.00
Family & Children Services of Central NJ	NONE	N/A	OPERATIONS	1,000.00
Friends of Princeton Public Library	NONE	N/A	OPERATIONS	1,000.00
Greater Princeton Youth Orchestra	NONE	N/A	OPERATIONS	1,000.00
Health Care Ministry of Princeton	NONE	N/A	OPERATIONS	2,000.00
Martin House Foundation	NONE	N/A	OPERATIONS	2,000.00
Mercer Street Friends	NONE	N/A	OPERATIONS	2,500.00
New Jersey Opera	NONE	N/A	OPERATIONS	1,000.00
Princeton Adult School	NONE	N/A	OPERATIONS	2,500.00
Princeton Benevolent Association	NONE	N/A	OPERATIONS	1,000.00
Princeton Fire Department	NONE	N/A	OPERATIONS	1,000.00
Princeton First Aid & Rescue Squad	NONE	N/A	OPERATIONS	2,000.00
Princeton HealthCare System Foundation	NONE	N/A	OPERATIONS	2,500.00
Princeton Pro Musica	NONE	N/A	OPERATIONS	1,000.00
Princeton Senior Resource Center	NONE	N/A	OPERATIONS	3,000.00
Princeton/Pettoranello Foundation	NONE	N/A	OPERATIONS	1,500.00
TASK	NONE	N/A	OPERATIONS	3,000.00
				<u>33,000.00</u>

PART XV, Page 11, SCHOLARSHIPS PAYABLE, Line 3B

RECIPIENT	IF RECIPIENT IS AN INDIVIDUAL, SHOW ANY RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF CONTRIBUTION	AMOUNT
Barnard College	NONE	N/A	SCHOLARSHIP	750.00
Bowdoin College	NONE	N/A	SCHOLARSHIP	400.00
Caldwell College	NONE	N/A	SCHOLARSHIP	1,000.00
George Washington University	NONE	N/A	SCHOLARSHIP	1,500.00
Georgetown University	NONE	N/A	SCHOLARSHIP	750.00
Greenville College	NONE	N/A	SCHOLARSHIP	1,000.00
Howard University	NONE	N/A	SCHOLARSHIP	2,250.00
Lawrence University	NONE	N/A	SCHOLARSHIP	1,750.00
Livingstone College	NONE	N/A	SCHOLARSHIP	1,250.00
McDaniel College	NONE	N/A	SCHOLARSHIP	500.00
Mitchell University	NONE	N/A	SCHOLARSHIP	1,000.00
New Jersey City University	NONE	N/A	SCHOLARSHIP	1,750.00
New York University	NONE	N/A	SCHOLARSHIP	750.00
Penn State - Schuylkill	NONE	N/A	SCHOLARSHIP	1,000.00
Penn State University	NONE	N/A	SCHOLARSHIP	750.00
Philadelphia University	NONE	N/A	SCHOLARSHIP	1,000.00
Princeton University	NONE	N/A	SCHOLARSHIP	750.00
Quinnipiac University	NONE	N/A	SCHOLARSHIP	500.00
Rutgers University	NONE	N/A	SCHOLARSHIP	5,000.00
Strayer University - Lawrenceville	NONE	N/A	SCHOLARSHIP	750.00
Swarthmore College	NONE	N/A	SCHOLARSHIP	500.00
Syracuse University	NONE	N/A	SCHOLARSHIP	1,500.00
The College of New Jersey	NONE	N/A	SCHOLARSHIP	750.00
University of Colorado (Boulder)	NONE	N/A	SCHOLARSHIP	1,000.00
University of Delaware	NONE	N/A	SCHOLARSHIP	750.00
University of Hartford	NONE	N/A	SCHOLARSHIP	1,750.00
University of New Mexico	NONE	N/A	SCHOLARSHIP	1,000.00
University of Virginia	NONE	N/A	SCHOLARSHIP	500.00
Washington University	NONE	N/A	SCHOLARSHIP	500.00
Wesleyan University	NONE	N/A	SCHOLARSHIP	600.00
Widener University	NONE	N/A	SCHOLARSHIP	1,250.00
				<u>34,500.00</u>

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868*

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization DOROTHEA VAN DYKE MCLANE ASSOCIATION	Employer identification number 21-6000849
File by the due date for filing your return. See instructions	Number, street, and room or suite number. If a P.O. box, see instructions 120 JOHN STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Princeton NJ 08542-3121	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990 T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990 T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ **LTM CONSULTING** -----
Telephone No ▶ **(215) 435-1633** FAX No ▶ -----
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **Aug 15**, 20 **11**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20 **10** or
- ▶ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	1,600.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	1,600.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.