

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

**2016**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

**Open to Public Inspection**

**For calendar year 2016 or tax year beginning** \_\_\_\_\_, **2016, and ending** \_\_\_\_\_

Name of foundation <b>DOROTHEA VAN DYKE MCLANE ASSOCIATION</b>		<b>A</b> Employer identification number 21-6000849
Number and street (or P O box number if mail is not delivered to street address) <b>120 JOHN STREET</b>		<b>B</b> Telephone number (see instructions) (609) 924-9713
City or town, state or province, country, and ZIP or foreign postal code <b>Princeton NJ 08542-3121</b>		<b>C</b> If exemption application is pending, check here . ▶ <input type="checkbox"/>
<b>G</b> Check all that apply		<b>D</b> 1 Foreign organizations, check here . . . . . ▶ <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2 Foreign organizations meeting the 85% test, check here and attach computation . . . . . ▶ <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here . . . . . ▶ <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . . . ▶ <input type="checkbox"/>
<b>H</b> 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		
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ <b>4,059,816.</b>		
<b>J</b> Accounting method		
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual		
<input type="checkbox"/> Other (specify) _____		
(Part I, column (d) must be on cash basis)		

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) . . . . .				
<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
<b>3</b> Interest on savings and temporary cash investments . . . . .				
<b>4</b> Dividends and interest from securities . . . . .	25,760.	25,760.		
<b>5 a</b> Gross rents . . . . .				
<b>b</b> Net rental income or (loss) . . . . .				
<b>6 a</b> Net gain or (loss) from sale of assets not on line 10 . . . . .				
<b>b</b> Gross sales price for all assets on line 6a . . . . .				
<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .		71.		
<b>8</b> Net short-term capital gain . . . . .			71.	
<b>9</b> Income modifications . . . . .				
<b>10 a</b> Gross sales less returns and allowances . . . . .				
<b>b</b> Less Cost of goods sold . . . . .				
<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
<b>11</b> Other income (attach schedule) . . . . .				
See Line 11 Stmt	41,280.			
<b>12</b> Total Add lines 1 through 11. . . . .	67,040.	25,831.		
<b>13</b> Compensation of officers, directors, trustees, etc. . . . .				
<b>14</b> Other employee salaries and wages . . . . .				
<b>15</b> Pension plans, employee benefits. . . . .				
<b>16 a</b> Legal fees (attach schedule). . . . .				
<b>b</b> Accounting fees (attach sch). L-16b Stmt. . . . .	18,495.	5,549.		
<b>c</b> Other professional fees (attach sch) . . . . .	3,138.	941.		
<b>17</b> Interest . . . . .				
<b>18</b> Taxes (attach schedule)(see instrs) . . . . Taxes. . . . .	2,263.			
<b>19</b> Depreciation (attach schedule) and depletion . . . . .	13,825.			
<b>20</b> Occupancy . . . . .				
<b>21</b> Travel, conferences, and meetings . . . . .				
<b>22</b> Printing and publications . . . . .				
<b>23</b> Other expenses (attach schedule) . . . . .				
See Line 23 Stmt	136,859.			126,050.
<b>24</b> Total operating and administrative expenses Add lines 13 through 23 . . . . .	174,580.	6,490.		126,050.
<b>25</b> Contributions, gifts, grants paid . . . . .	98,500.			98,500.
<b>26</b> Total expenses and disbursements. Add lines 24 and 25 . . . . .	273,080.	6,490.		224,550.
<b>27</b> Subtract line 26 from line 12.				
<b>a</b> Excess of revenue over expenses and disbursements . . . . .	-206,040.			
<b>b</b> Net investment income (if negative, enter -0-). . . . .		19,341.		
<b>c</b> Adjusted net income (if negative, enter -0-). . . . .			71.	

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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 . . . . .		13,454.	8,310.	8,310.
	2	Savings and temporary cash investments . . . . .				
	3	Accounts receivable . . . . . ▶				
		Less allowance for doubtful accounts ▶		112.		
	4	Pledges receivable . . . . . ▶	250.			
		Less allowance for doubtful accounts ▶			250.	250.
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach sch) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .		1,002.	988.	988.
	10a	Investments – U S and state government obligations (attach schedule) . . . . .				
		b Investments – corporate stock (attach schedule) . . . . .				
		c Investments – corporate bonds (attach schedule) . . . . .				
	11	Investments – land, buildings, and equipment basis . . . . . ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments – mortgage loans . . . . .					
13	Investments – other (attach schedule) . . L-13 Stmt . . . . .		3,838,412.	3,788,569.	3,788,569.	
14	Land, buildings, and equipment basis ▶	402,823.				
	Less accumulated depreciation (attach schedule) . . L-14 Stmt . . . . . ▶	141,124.	275,524.	261,699.	261,699.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I) . . . . .		4,128,504.	4,059,816.	4,059,816.	
LIABILITIES	17	Accounts payable and accrued expenses . . . . .		5,222.	4,461.	
	18	Grants payable . . . . .		37,250.	37,250.	
	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 . . . . .)		4,050.	2,263.	
	23	Total liabilities (add lines 17 through 22) . . . . .		46,522.	43,974.	
FUNDS ASSET BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>					
	24	Unrestricted . . . . .		4,081,982.	4,015,842.	
	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, bldg., and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .				
30	Total net assets or fund balances (see instructions) . . . . .		4,081,982.	4,015,842.		
31	Total liabilities and net assets/fund balances (see instructions) . . . . .		4,128,504.	4,059,816.		

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	4,081,982.
2	Enter amount from Part I, line 27a . . . . .	2	-206,040.
3	Other increases not included in line 2 (itemize) . . . . . ▶ See Other Increases Stmt	3	139,900.
4	Add lines 1, 2, and 3 . . . . .	4	4,015,842.
5	Decreases not included in line 2 (itemize) . . . . . ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 . . . . .	6	4,015,842.

**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 (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1 a</b>	TIFF SHORT-TERM SHARES	P	various	12/31/16
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 115,071.		115,000.	71.
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b> 0.	0.	0.	71.
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> 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 ] . . . . .	<b>2</b>	71.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	[ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . . ] . . . . .	<b>3</b>	71.

**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))
2015	198,951.	3,935,668.	0.050551
2014	263,568.	4,222,796.	0.062416
2013	227,487.	4,156,600.	0.054729
2012	223,110.	3,902,577.	0.057170
2011	210,182.	4,111,227.	0.051124

  

<b>2</b> Total of line 1, column (d) . . . . .	<b>2</b>	0.275990
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .	<b>3</b>	0.055198
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5. . . . .	<b>4</b>	3,773,268.
<b>5</b> Multiply line 4 by line 3 . . . . .	<b>5</b>	208,277.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	<b>6</b>	193.
<b>7</b> Add lines 5 and 6. . . . .	<b>7</b>	208,470.
<b>8</b> Enter qualifying distributions from Part XII, line 4 . . . . .	<b>8</b>	224,550.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', 'Credits/Payments', and 'Total credits and payments'. Total tax due is 1,907.

Part VII-A Statements Regarding Activities

Table with 11 rows of activity statements. Includes questions about political campaigns, political purposes, Form 1120-POL filing, tax on political expenditures, and substantial contributors. Includes 'Yes' and 'No' columns.

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

	Yes	No
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) . . . . .		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions) . . . . .		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	X	
Website address . . . . . <u>www.dorotheashouse.org</u>		
14 The books are in care of <u>Anthony Cifelli, Treasurer</u> Telephone no <u>(215) 435-1633</u>		
Located at <u>120 JOHN STREET PRINCETON NJ ZIP + 4 08542-3121</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the year . . . . . <u>15</u>		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country . . . . .		

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

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

	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 instructions)? . . . . .	1 b	X
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 2016? . . . . .	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>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 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</u> , <u>20</u> , <u>20</u> , <u>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 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) . . . . .	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 2016? . . . . .	4 b	X

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

5 a 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 4945(d)(4)(A)? (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)? . . . . .

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? . . . . .

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

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

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

If 'Yes' to 6b, file Form 8870

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

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .

5 b			X
6 b			X
7 b			

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

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

(a) Name and address	(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
Anthony Marchetta C/O 120 JOHN STREET PRINCETON NJ 08542-3121	President 2.00	0.	0.	0.
Dino Spadaccini C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Vice President 2.00	0.	0.	0.
Anthony Cifelli C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Treasurer 2.00	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc		0.	0.	0.

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				

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	76,000.
2 DONATIONS - SEE ATTACHED	22,500.
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	

BAA

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b> Average monthly fair market value of securities . . . . .	<b>1 a</b>	3,808,961.
<b>b</b> Average of monthly cash balances . . . . .	<b>1 b</b>	21,768.
<b>c</b> Fair market value of all other assets (see instructions) . . . . .	<b>1 c</b>	
<b>d</b> Total (add lines 1a, b, and c) . . . . .	<b>1 d</b>	3,830,729.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1 e</b>	
<b>2</b> Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d . . . . .	<b>3</b>	3,830,729.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	57,461.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. . . . .	<b>5</b>	3,773,268.
<b>6</b> Minimum investment return. Enter 5% of line 5 . . . . .	<b>6</b>	188,663.

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

<b>1</b> Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	188,663.
<b>2 a</b> Tax on investment income for 2016 from Part VI, line 5 . . . . .	<b>2 a</b>	193.
<b>b</b> Income tax for 2016 (This does not include the tax from Part VI) . . . . .	<b>2 b</b>	
<b>c</b> Add lines 2a and 2b . . . . .	<b>2 c</b>	193.
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	188,470.
<b>4</b> Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b> Add lines 3 and 4 . . . . .	<b>5</b>	188,470.
<b>6</b> Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	188,470.

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

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b> Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 . . . . .	<b>1 a</b>	224,550.
<b>b</b> Program-related investments — total from Part IX-B . . . . .	<b>1 b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required) . . . . .	<b>3 a</b>	
<b>b</b> Cash distribution test (attach the required schedule) . . . . .	<b>3 b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b>	224,550.
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) . . . . .	<b>5</b>	193.
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4 . . . . .	<b>6</b>	224,357.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years



**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7 . . . . .				188,470.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only . . . . .			0.	
b Total for prior years 20__ , 20__ , 20__				
3 Excess distributions carryover, if any, to 2016				
a From 2011 . . . . .	8,219.			
b From 2012 . . . . .	31,499.			
c From 2013 . . . . .	27,997.			
d From 2014 . . . . .	57,986.			
e From 2015 . . . . .	6,218.			
f Total of lines 3a through e . . . . .	131,919.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 224,550.				
a Applied to 2015, 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 2016 distributable amount . . . . .				186,756.
e Remaining amount distributed out of corpus . . . . .	37,794.			
5 Excess distributions carryover applied to 2016 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	169,713.			
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 2015 Subtract line 4a from line 2a. Taxable amount — see instructions . . . . .			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 . . . . .				1,714.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) . . . . .				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . . . .	8,219.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	161,494.			
10 Analysis of line 9				
a Excess from 2012 . . . . .	31,499.			
b Excess from 2013 . . . . .	27,997.			
c Excess from 2014 . . . . .	57,986.			
d Excess from 2015 . . . . .	6,218.			
e Excess from 2016 . . . . .	37,794.			

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

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

**Part XV Supplementary Information (Complete this part only if the foundation 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 or e-mail address 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
<i>a Paid during the year</i>				
Scholarships - see attached		N/A	Scholarship	76,000.
Donations - see attached		N/A	Donation	22,500.
<b>Total . . . . .</b>				<b>▶ 3 a</b> 98,500.
<i>b Approved for future payment</i>				
<b>Total . . . . .</b>				<b>▶ 3 b</b>

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> Tuition					41,030.
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b>					
<b>g</b> Fees and contracts from government agencies . . .					
<b>2</b> Membership dues and assessments . . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .					
<b>4</b> Dividends and interest from securities . . . . .			14	25,760.	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property . . . . .					
<b>b</b> Not debt-financed property . . . . .					
<b>6</b> Net rental income or (loss) from personal property . . . . .					
<b>7</b> Other investment income . . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			14	71.	
<b>9</b> Net income or (loss) from special events . . . . .					
<b>10</b> Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b> Other revenue					
<b>a</b> Other Sources			1	250.	
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>12</b> Subtotal. Add columns (b), (d), and (e) . . . . .				26,081.	41,030.
<b>13</b> Total. Add line 12, columns (b), (d), and (e) . . . . .				<b>13</b>	67,111.

(See worksheet in line 13 instructions to verify calculations )

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )
1a	Dorothea-Van Dyke McLane Association seeks to promote and sustain an appreciation for Italian culture and to provide scholarship assistance to Princeton area high school students based on academic ability and financial need.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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?

a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash
(2) Other assets

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

Table with 3 columns: Question, Yes, No. Contains 'X' marks for 'No' in most rows.

d If the answer to any of the above is 'Yes,' complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation...

Schedule table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2 a 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 [X]

b If 'Yes,' complete the following schedule

Schedule table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer or trustee: Anthony Cigoli

Date: 7-31-17

Title: Treasurer

May the IRS discuss this return with the preparer shown below (see instructions)? Yes [ ] No [X]

Paid Preparer Use Only

Preparer information fields: Name (George R. O'Connell), Signature, Date (06/27/17), Firm name (O'Connell & Company, LLC), Firm's address, Firm's EIN (47-1352305), Phone no (215) 887-4425.

BAA

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

**Line 11 Stmt**

Other income	Rev/Exp Book	Net Inv Inc	Adj Net Inc
TUITION	41,030.		
OTHER INCOME	250.		
<b>Total</b>	<u>41,280.</u>		

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	8,465.			7,618.
Building Maintenance	58,454.			52,609.
Grounds Maintenance	12,108.			10,897.
OFFICE EXPENSE	2,563.			2,307.
PROGRAM ACTIVITIES	1,367.			1,367.
ITALIAN CLASSES	50,652.			51,252.
Meetings Expense	3,130.			
MISCELLANEOUS	120.			
MAINTENANCE - SUPPLIES				
GROUNDS- MATERIALS				
OTHER				
Water & Sewer tax				
<b>Total</b>	<u>136,859.</u>			<u>126,050.</u>

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

**Other Increases Stmt**

UNREALIZED LOSS ON INVESTMENTS	139,829.
REALIZED GAIN ON INVESTMENTS	71.
<b>Total</b>	<u>139,900.</u>

Form 990-PF, Page 6, Part VIII, Line 1

**Information about Officers, Directors, Trustees, Etc.**

(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
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> Nancy Beck C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Secretary	2.00	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> Albert Chini C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Trustee	2.00	0.	0.

Form 990-PF, Page 6, Part VIII, Line 1

Continued

Information about Officers, Directors, Trustees, Etc.

(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
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> Linda Bruschi C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Trustee 2.00	0.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> Pietro Frassica C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Trustee 2.00	0.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> Mark Freda C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Trustee 2.00	0.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> Maria LoBiondo C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Trustee 2.00	0.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> Gilda McCauley C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Trustee 2.00	0.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> Eleanor Pinelli C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Trustee 2.00	0.	0.	0.
Person . . <input type="checkbox"/> Business . <input type="checkbox"/> Linda Prospero C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Trustee 2.00	0.	0.	0.
Person . . <input type="checkbox"/> Business . <input type="checkbox"/> Joseph Casalaina C/O 120 JOHN STREET PRINCETON NJ 08542-3121	Trustee 2.00	0.	0.	0.

Total

0.      0.      0.

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
YPT Controller	Bookkeeping	13,195.	3,959.		
O'Connell and Company, LLC	Audit and preparation of 990PF	5,300.	1,590.		

Form 990-PF, Page 1, Part I

Continued

**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
Total		<u>18,495.</u>	<u>5,549.</u>		

Form 990-PF, Page 2, Part II, Line 13

**L-13 Stmt**

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
Tiff - Mutual Fund	3,788,569.	3,788,569.
Total	<u>3,788,569.</u>	<u>3,788,569.</u>

Form 990-PF, Page 2, Part II, Line 14

**L-14 Stmt**

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
LAND	61,860.	0.	61,860.
BUILDINGS AND IMPROVEMENTS	297,208.	115,332.	181,876.
EQUIPMENT	15,242.	11,467.	3,775.
GROUND IMPROVEMENTS	28,513.	14,325.	14,188.
Total	<u>402,823.</u>	<u>141,124.</u>	<u>261,699.</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.	356.
Accrued Taxes	4,050.	1,907.
Total	<u>4,050.</u>	<u>2,263.</u>



PART II, Page 2, SCHOLARSHIPS PAYABLE, Line 18  
PART IX-A, Page 7, SCHOLARSHIPS PAYABLE, Line 1

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
New York University	NONE	N/A	SCHOLARSHIP	2,500.00
Barnard College	NONE	N/A	SCHOLARSHIP	2,000.00
Rutgers University	NONE	N/A	SCHOLARSHIP	1,000.00
Fairleigh Dickinson University	NONE	N/A	SCHOLARSHIP	1,500.00
Rutgers University	NONE	N/A	SCHOLARSHIP	2,000.00
Stockton University	NONE	N/A	SCHOLARSHIP	1,500.00
Carnegie Mellon University	NONE	N/A	SCHOLARSHIP	2,000.00
Rutgers University - Newark	NONE	N/A	SCHOLARSHIP	500.00
MIT - FALL ONLY	NONE	N/A	SCHOLARSHIP	1,500.00
University of Connecticut	NONE	N/A	SCHOLARSHIP	2,000.00
The University of the Arts	NONE	N/A	SCHOLARSHIP	1,500.00
Rutgers University	NONE	N/A	SCHOLARSHIP	1,500.00
New York University	NONE	N/A	SCHOLARSHIP	2,500.00
Drexel University	NONE	N/A	SCHOLARSHIP	2,000.00
Rutgers University	NONE	N/A	SCHOLARSHIP	1,000.00
American University	NONE	N/A	SCHOLARSHIP	2,000.00
Quinnipiac University	NONE	N/A	SCHOLARSHIP	2,000.00
The College of New Jersey	NONE	N/A	SCHOLARSHIP	1,000.00
Penn State University - York	NONE	N/A	SCHOLARSHIP	1,500.00
Dickinson College	NONE	N/A	SCHOLARSHIP	1,500.00
Muhlenberg College	NONE	N/A	SCHOLARSHIP	2,000.00
Boston University	NONE	N/A	SCHOLARSHIP	1,000.00
Rutgers University	NONE	N/A	SCHOLARSHIP	1,000.00
The Culinary Institute of America	NONE	N/A	SCHOLARSHIP	1,000.00
Rutgers University	NONE	N/A	SCHOLARSHIP	1,500.00
Montclair University	NONE	N/A	SCHOLARSHIP	1,000.00
The College of New Jersey	NONE	N/A	SCHOLARSHIP	2,000.00
LIM College	NONE	N/A	SCHOLARSHIP	2,000.00
Rhode Island School of Design	NONE	N/A	SCHOLARSHIP	1,000.00
University of Alabama	NONE	N/A	SCHOLARSHIP	1,000.00
Williams College	NONE	N/A	SCHOLARSHIP	1,000.00
Barnard College	NONE	N/A	SCHOLARSHIP	2,500.00
Fairleigh Dickinson University	NONE	N/A	SCHOLARSHIP	2,000.00
Rowan University	NONE	N/A	SCHOLARSHIP	1,000.00
The College of Saint Rose	NONE	N/A	SCHOLARSHIP	1,000.00
Caldwell University	NONE	N/A	SCHOLARSHIP	500.00
Rowan University	NONE	N/A	SCHOLARSHIP	500.00
University of Maryland	NONE	N/A	SCHOLARSHIP	2,000.00
Swarthmore College***	NONE	N/A	SCHOLARSHIP	1,500.00
Rider University	NONE	N/A	SCHOLARSHIP	2,000.00
The College of New Jersey	NONE	N/A	SCHOLARSHIP	1,000.00
Rutgers University	NONE	N/A	SCHOLARSHIP	2,000.00
University of Pittsburgh	NONE	N/A	SCHOLARSHIP	2,500.00
Bowdoin College	NONE	N/A	SCHOLARSHIP	1,500.00
The College of New Jersey	NONE	N/A	SCHOLARSHIP	1,500.00
Stockton University**	NONE	N/A	SCHOLARSHIP	1,500.00
New York University	NONE	N/A	SCHOLARSHIP	1,000.00
Stockton University	NONE	N/A	SCHOLARSHIP	1,500.00
Fairfield University	NONE	N/A	SCHOLARSHIP	1,500.00
Carnegie Mellon University	NONE	N/A	SCHOLARSHIP	1,500.00
				<u>76,000.00</u>

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

RECIPIENT	IF RECIPIENT IS AN		FOUNDATIO N STATUS	PURPOSE OF CONTRIBUTION	AMOUNT
	INDIVIDUAL, SHOW ANY RELATIONSHIP TO ANY FOUNDATION MANAGER OR	FOUNDATIO N STATUS			
Princeton/Pettoranello Foundation	NONE	N/A		OPERATIONS	\$ 1,000.00
Trenton Area Soup Kitchen	NONE	N/A		OPERATIONS	3,000.00
Greater Princeton Youth Orchestra	NONE	N/A		OPERATIONS	1,000.00
Mercer Street Friends	NONE	N/A		OPERATIONS	2,500.00
Princeton Healthcare System Foundation	NONE	N/A		OPERATIONS	1,500.00
Arts Council of Princeton	NONE	N/A		OPERATIONS	1,000.00
Princeton First Aid & Rescue Squad	NONE	N/A		OPERATIONS	1,000.00
Princeton Adult School	NONE	N/A		OPERATIONS	1,000.00
Princeton Senior Resource Center	NONE	N/A		OPERATIONS	1,000.00
Princeton PBA	NONE	N/A		OPERATIONS	1,000.00
New Jersey Italian Heritage Commission	NONE	N/A		OPERATIONS	1,000.00
Arm In Arm	NONE	N/A		OPERATIONS	2,500.00
Princeton Pro Musica	NONE	N/A		OPERATIONS	1,000.00
Mercer Street Friends	NONE	N/A		SHUPP PROGRAM	1,000.00
Boheme Opera of New Jersey	NONE	N/A		OPERATIONS	1,000.00
Senior Care Ministry of Princeton	NONE	N/A		OPERATIONS	2,000.00
					<u>22,500.00</u>