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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 (77)

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 OCT 1, 2007, and ending SEP 30, 2008

Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type
See Specific
Instructions.

Name of foundation

CHARLES KERR FOUNDATION

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

127 N. MAIN STREET

City or town, state, and ZIP code

NEW HOPE, PA 18938

A Employer identification number

23-2901887

B Telephone number

(610) 272-3571

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☒ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☐ Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)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 ☐**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))

(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	1,128,812.		N/A	
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	25,244.	25,244.		STATEMENT 1
4	Dividends and interest from securities	2,302.	2,302.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	1,156,358.	27,546.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 3	900.	900.		0.
c	Other professional fees				
17	Interest				
18	Taxes STMT 4	533.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses				
24	Total operating and administrative expenses. Add lines 13 through 23	1,433.	900.		0.
25	Contributions, gifts, grants paid	58,512.			58,512.
26	Total expenses and disbursements. Add lines 24 and 25	59,945.	900.		58,512.
27	Subtract line 26 from line 12.				
a	Excess of revenue over expenses and disbursements	1,096,413.			
b	Net investment income (if negative, enter -0-)		26,646.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Rec'd 6-7-10

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

Form 990-PF (2007)

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