

# Return of Private Foundation

OMB No 1545-0052

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

Department of the Treasury  
Internal Revenue Service

Treated as a Private Foundation  
Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

**2006**

For calendar year 2006, or tax year beginning **04/01**, 2006, and ending **03/31/2007**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation <b>MCKINNEY CHARITABLE FOUNDATION NATIONAL CITY BANK</b>		A Employer identification number <b>25-1641619</b>
	Number and street (or P.O. box number if mail is not delivered to street address) <b>P O BOX 94651</b>		B Telephone number (see page 11 of the instructions) <b>(216) 222-2724</b>
	Room/suite		
	City or town, state, and ZIP code <b>CLEVELAND, OH 44101</b>		

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **11,859,041.40**

J Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis)

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) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	262,510.84	262,510.84		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	465,095.10			
	b Gross sales price for all assets on line 6a	2,863,620.85			
	7 Capital gain net income (from Part IV, line 2)		465,095.10		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	11,803.00	11,803.00		STMT 1
	12 Total. Add lines 1 through 11	739,408.94	739,408.94		
	13 Compensation of officers, directors, trustees, etc.	68,120.89	34,060.45		34,060.45
	14 Other employee salaries and wages		NONE	NONE	
	15 Pension plans, employee benefits		NONE	NONE	
	16a Legal fees (attach schedule)	458.00	NONE	NONE	458.00
	b Accounting fees (attach schedule)				
	17 Other professional fees (attach schedule)				
	Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	10,078.45	4,858.45		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		NONE	NONE	
	22 Printing and publications		NONE	NONE	
	23 Other expenses (attach schedule)	77.58			77.58
	24 Total operating and administrative expenses. Add lines 13 through 23	78,734.92	38,918.90	NONE	34,596.03
	25 Contributions, gifts, grants paid	625,000.00			625,000.00
	26 Total expenses and disbursements. Add lines 24 and 25	703,734.92	38,918.90	NONE	659,596.03
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	35,674.02			
	b Net investment income (if negative, enter -0-)		700,490.04		
	c Adjusted net income (if negative, enter -0-)				

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

Form **990-PF** (2006)

**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
<b>Assets</b>	1 Cash - non-interest-bearing . . . . .			
	2 Savings and temporary cash investments . . . . .	85,365.97	117,954.27	117,954.27
	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 page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	NONE		
	8 Inventories for sale or use . . . . .			
	9 Prepaid expenses and deferred charges . . . . .			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) . . . . .	8,396,438.14	8,075,031.53	11,328,587.13
	c Investments - corporate bonds (attach schedule) . . . . .	99,646.00		
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans . . . . .			
	13 Investments - other (attach schedule) . . . . .		411,959.68	412,500.00
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶) . . . . .				
16 <b>Total assets</b> (to be completed by all filers - see page 17 of the instructions Also, see page 1, item I) . . . . .	8,581,450.11	8,604,945.48	11,859,041.40	
<b>Liabilities</b>	17 Accounts payable and accrued expenses . . . . .			
	18 Grants payable . . . . .			
	19 Deferred revenue . . . . .			
	20 Loans from officers directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule) . . . . .			
	22 Other liabilities (describe ▶) . . . . .			
23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .				
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here ▶</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted . . . . .			
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	<b>Organizations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds . . . . .	8,581,450.11	8,604,945.48	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
	29 Retained earnings, accumulated income, endowment, or other funds . . . . .			
30 <b>Total net assets or fund balances</b> (see page 18 of the instructions) . . . . .	8,581,450.11	8,604,945.48		
31 <b>Total liabilities and net assets/fund balances</b> (see page 18 of the instructions) . . . . .	8,581,450.11	8,604,945.48		

**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	8,581,450.11
2 Enter amount from Part I, line 27a . . . . .	2	35,674.02
3 Other increases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 5</b> . . . . .	3	232.86
4 Add lines 1, 2, and 3 . . . . .	4	8,617,356.99
5 Decreases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 6</b> . . . . .	5	12,411.51
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	8,604,945.48

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a SEE PART IV SCHEDULE</b>					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) . . . . .			2	465,095.10	
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 pages 13 and 18 of 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.

**1** Enter the appropriate amount in each column for each year, see page 19 of 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))
2005	812,821.87	11,243,127.77	0.07229499536
2004	821,404.70	11,071,575.94	0.07419040473
2003	670,253.88	10,806,345.28	0.06202410368
2002	662,937.40	10,408,010.95	0.06369491762
2001	805,689.06	14,052,152.66	0.05733563245
2 Total of line 1, column (d) . . . . .			2 0.32954005384
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 0.06590801077
4 Enter the net value of noncharitable-use assets for 2006 from Part X, line 5 . . . . .			4 11,452,544.77
5 Multiply line 4 by line 3 . . . . .			5 754,814.44
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .			6 7,004.90
7 Add lines 5 and 6 . . . . .			7 761,819.34
8 Enter qualifying distributions from Part XII, line 4 . . . . .			8 659,596.03

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 on page 19.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 19 of the instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .			
Date of ruling letter _____ (attach copy of ruling letter if necessary - see instructions) . . . . .			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	14,009.80
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b) . . . . .			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0- . . . . .		2	
3 Add lines 1 and 2 . . . . .		3	14,009.80
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0- . . . . .		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	14,009.80
6 Credits/Payments			
a 2006 estimated tax payments and 2005 overpayment credited to 2006 . . . . .	6a	6,838.00	
b Exempt foreign organizations-tax withheld at source . . . . .	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	12,051.34	
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .	7	18,889.34	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8		
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	4,879.54	
11 Enter the amount of line 10 to be Credited to 2007 estimated tax <input type="checkbox"/> 4,879.54 Refunded <input type="checkbox"/> . . . . .	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 20 of the instructions for definition)? . . . . .		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV . . . . .	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 20 of the instructions) <input type="checkbox"/> STMT 7		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV on page 28)? If "Yes," complete Part XIV . . . . .		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

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**Part VII-A Statements Regarding Activities Continued**

11a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11a		X
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?	11b		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <b>N/A</b>				
14	The books are in care of <b>NATIONAL CITY BANK</b> Telephone no. <b>(216) 222-2724</b>			
Located at <b>P O BOX 94651 CLEVELAND, OH</b> ZIP + 4 <b>44101-4651</b>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-F in lieu of Form 1041 - Check here			
and enter the amount of tax-exempt interest received or accrues during the year <b>15</b>				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input 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 page 22 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here		
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 2006?	1c	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 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years		
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 page 22 of the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2006 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 2006)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2006?	4b	X

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**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 page 23 of the instructions)? ☐ Yes ☒ No **5b** **N/A**

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? **N/A** ☐ 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 **6b** **X**

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

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

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b**

**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 page 23 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		68,120.89	-0-	-0-

**2** Compensation of five highest-paid employees (other than those included on line 1 - see page 24 of the instructions). If none, enter "NONE."

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

Total number of other employees paid over \$50,000 ☐ NONE

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 25 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	11,626,949.01
<b>b</b>	Average of monthly cash balances	<b>1b</b>	NONE
<b>c</b>	Fair market value of all other assets (see page 25 of the instructions)	<b>1c</b>	NONE
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	11,626,949.01
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	NONE
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	11,626,949.01
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 26 of the instructions)	<b>4</b>	174,404.24
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	11,452,544.77
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	572,627.24

**Part XI Distributable Amount** (see page 26 of the 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>	572,627.24
<b>2a</b>	Tax on investment income for 2006 from Part VI, line 5	<b>2a</b>	14,009.80
<b>b</b>	Income tax for 2006 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	14,009.80
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	558,617.44
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	NONE
<b>5</b>	Add lines 3 and 4	<b>5</b>	558,617.44
<b>6</b>	Deduction from distributable amount (see page 26 of the instructions)	<b>6</b>	NONE
<b>7</b>	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	558,617.44

**Part XII Qualifying Distributions** (see page 26 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	659,596.03
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	NONE
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	NONE
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	659,596.03
<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 page 27 of the instructions)	<b>5</b>	N/A
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	659,596.03

**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 page 27 of the instructions)

	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
<b>1</b> Distributable amount for 2006 from Part XI, line 7 . . . . .				558,617.44
<b>2</b> Undistributed income, if any, as of the end of 2005				
<b>a</b> Enter amount for 2005 only . . . . .			NONE	
<b>b</b> Total for prior years . . . . .		NONE		
<b>3</b> Excess distributions carryover, if any, to 2006				
<b>a</b> From 2001 . . . . .	NONE			
<b>b</b> From 2002 . . . . .	NONE			
<b>c</b> From 2003 . . . . .	NONE			
<b>d</b> From 2004 . . . . .	23,212.81			
<b>e</b> From 2005 . . . . .	264,325.48			
<b>f</b> Total of lines 3a through e . . . . .	287,538.29			
<b>4</b> Qualifying distributions for 2006 from Part XII, line 4: ► \$ 659,596.03				
<b>a</b> Applied to 2005, but not more than line 2a . . . . .			NONE	
<b>b</b> Applied to undistributed income of prior years (Election required - see page 27 of the instructions) . . . . .		NONE		
<b>c</b> Treated as distributions out of corpus (Election required - see page 27 of the instructions) . . . . .	NONE			
<b>d</b> Applied to 2006 distributable amount . . . . .				558,617.44
<b>e</b> Remaining amount distributed out of corpus . . . . .	100,978.59			
<b>5</b> Excess distributions carryover applied to 2006 (If an amount appears in column (d), the same amount must be shown in column (a) )	NONE			NONE
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	388,516.88			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		NONE		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .		NONE		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions . . . . .		NONE		
<b>e</b> Undistributed income for 2005 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions . . . . .			NONE	
<b>f</b> Undistributed income for 2006 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2007 . . . . .				NONE
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 28 of the instructions) . . . . .	NONE			
<b>8</b> Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 28 of the instructions) . . . . .	NONE			
<b>9</b> Excess distributions carryover to 2007. Subtract lines 7 and 8 from line 6a . . . . .	388,516.88			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2002 . . . . .	NONE			
<b>b</b> Excess from 2003 . . . . .	NONE			
<b>c</b> Excess from 2004 . . . . .	23,212.81			
<b>d</b> Excess from 2005 . . . . .	264,325.48			
<b>e</b> Excess from 2006 . . . . .	100,978.59			

Form 990-PF (2006)

**Part XIV Private Operating Foundations** (see page 28 of the instructions and Part VII-A, question 9) **NOT APPLICABLE**

**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 2006, 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) 2006

(b) 2005

(c) 2004

(d) 2003

**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 page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

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

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

NONE

**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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

SEE STATEMENT 9

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

SEE ATTACHED STATEMENT FOR LINE 2

**c** Any submission deadlines

N/A

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

SEE ATTACHED STATEMENT FOR LINE 2

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>  <b>SEE STATEMENT 10</b>				
<b>Total</b> .....			▶ <b>3a</b>	<b>625,000.00</b>
<b>b Approved for future payment</b>				
<b>Total</b> .....			▶ <b>3b</b>	

Form **990-PF** (2006)



## Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations


- [illegible]

- b If "Yes," complete the following schedule**

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

~~10/29/2007, Trust Officer~~

Signature of officer or trustee **R. A. BUMBLIS**

Preparer's signature 

Firm's name (or yours if self-employed), address, and ZIP code

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		<b>TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS</b>					<b>181,808.64</b>	
321,685.00		3500. BURLINGTON RESOURCES INC COM PROPERTY TYPE: SECURITIES 182,367.50					11/08/2005	04/03/2006
		3500. BURLINGTON RESOURCES INC COM PROPERTY TYPE: SECURITIES 182,367.50					139,317.50	
-321685.00		3500. BURLINGTON RESOURCES INC COM PROPERTY TYPE: SECURITIES -182367.50					11/08/2005	04/03/2006
		3500. BURLINGTON RESOURCES INC COM PROPERTY TYPE: SECURITIES 244,242.60					11/08/2005	04/11/2006
321,685.00		.9 CONOCOPHILLIPS PROPERTY TYPE: SECURITIES 57.11					11/08/2005	04/27/2006
	62.12	1800. ALBERTO CULVER CO PROPERTY TYPE: SECURITIES 84,141.00					11/08/2005	04/27/2006
82,383.47		750. AMGEN INC CO COM PROPERTY TYPE: SECURITIES 11,008.37					01/05/2006	05/11/2006
		1000. CAREMARK RX INC COM PROPERTY TYPE: SECURITIES 23,970.00					11/08/1996	05/11/2006
50,520.46		1000. DOMINION RES INC VA NEW COM PROPERTY TYPE: SECURITIES 49,449.83					06/23/2003	05/11/2006
46,938.55		900. GENZYME CORP COM-GEN DIV PROPERTY TYPE: SECURITIES 65,855.00					10/30/2002	05/11/2006
		2600. INTEL CORP COM PROPERTY TYPE: SECURITIES 22,134.37					08/08/2005	05/11/2006
74,843.70							11/16/1995	05/11/2006
50,686.44							25,393.87	
							-15,168.56	
50,126.45							27,992.08	

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
133,549.89		2500. TARGET CORP PROPERTY TYPE: SECURITIES 59,790.75					12/08/1998 73,759.14	05/11/2006
26,087.20		1200. DELL INC PROPERTY TYPE: SECURITIES 36,900.00					01/05/2006 -10,812.80	08/25/2006
108,696.65		5000. DELL INC PROPERTY TYPE: SECURITIES 203,250.00					08/08/2005 -94,553.35	08/25/2006
101,246.88		3000. GENERAL ELECTRIC CO COM PROPERTY TYPE: SECURITIES 44,113.76					11/03/1995 57,133.12	08/25/2006
61,378.11		900. MOHAWK INDS INC COM PROPERTY TYPE: SECURITIES 80,170.02					01/05/2006 -18,791.91	08/25/2006
41,083.73		600. ZIMMER HLDGS INC COM PROPERTY TYPE: SECURITIES 48,120.00					08/08/2005 -7,036.27	08/25/2006
112,891.53		1000. ALLERGAN INC COM PROPERTY TYPE: SECURITIES 101,007.00					11/08/2005 11,884.53	11/07/2006
137,981.65		3000. E I DUPONT DENEMOURS & CO COM PROPERTY TYPE: SECURITIES 125,994.00					11/25/2002 11,987.65	11/07/2006
105,530.75		1800. ELECTRONIC ARTS INC COM PROPERTY TYPE: SECURITIES 106,560.00					08/08/2005 -1,029.25	11/07/2006
73,987.46		1100. GENZYME CORP COM-GEN DIV PROPERTY TYPE: SECURITIES 78,430.00					08/08/2005 -4,442.54	11/07/2006
41,898.71		2000. INTEL CORP COM PROPERTY TYPE: SECURITIES 12,850.99					09/29/1993 29,047.72	11/07/2006

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
47,758.53		1000. WAL-MART STORES INC COM PROPERTY TYPE: SECURITIES 12,477.50					06/19/1996 35,281.03	11/07/2006
116,337.44		1345. WHIRLPOOL CORP COM PROPERTY TYPE: SECURITIES 117,425.49					02/07/2006 -1,088.05	11/07/2006
14,899.76		200. ZIMMER HLDGS INC COM PROPERTY TYPE: SECURITIES 13,409.00					11/08/2005 1,490.76	11/07/2006
67,048.93		900. ZIMMER HLDGS INC COM PROPERTY TYPE: SECURITIES 72,180.00					08/08/2005 -5,131.07	11/07/2006
100,000.00		100000. JP MORGAN CHASE PROPERTY TYPE: SECURITIES 99,646.00		3.125% 12/1			05/18/2004 354.00	12/11/2006
54,784.31		1500. AT & T INC PROPERTY TYPE: SECURITIES 48,115.00					03/24/2006 6,669.31	03/02/2007
80,190.50		1100. BORG WARNER AUTOMOTIVE INC COM PROPERTY TYPE: SECURITIES 65,315.46					11/08/2005 14,875.04	03/02/2007
125,496.14		2500. CITIGROUP INC COM PROPERTY TYPE: SECURITIES 128,596.11					08/14/2000 -3,099.97	03/02/2007
131,879.78		2024. CONOCOPHILLIPS PROPERTY TYPE: SECURITIES 128,432.82					11/08/2005 3,446.96	03/02/2007
26,555.48		600. FEDERATED DEPT STORES INC DEL NEW PROPERTY TYPE: SECURITIES 23,911.02					11/07/2006 2,644.46	03/02/2007
57,536.88		1300. FEDERATED DEPT STORES INC DEL NEW PROPERTY TYPE: SECURITIES 41,787.72					11/08/2005 15,749.16	03/02/2007



**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
60,814.08		1300. NORFOLK SOUTHERN CORP COM PROPERTY TYPE: SECURITIES 73,138.78					05/11/2006 -12,324.70	03/02/2007
76,931.63		1100. XL CAP LTD CL A PROPERTY TYPE: SECURITIES 76,016.05					01/05/2006 915.58	03/02/2007
100,000.00		100000. GENERAL ELEC CAP CORP MED TERM N PROPERTY TYPE: SECURITIES 100,030.00					11/07/2006 -30.00	03/15/2007
TOTAL GAIN(LOSS) .....							----- 465,095.10 =====	

## FORM 990PF, PART I - OTHER INCOME

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
SEE ATTACHED SCH.	11,803.00	11,803.00
	-----	-----
TOTALS	11,803.00	11,803.00
	=====	=====

## FORM 990PF, PART I - LEGAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES - PRINCIPAL (ALLOCA	458.00			458.00
	-----	-----	-----	-----
TOTALS	458.00	NONE	NONE	458.00
	=====	=====	=====	=====

## FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	4,858.45	4,858.45
FEDERAL ESTIMATES - INCOME	5,220.00	
	-----	-----
TOTALS	10,078.45	4,858.45
	=====	=====

## FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
MISC FOUNDATION EXPENSES	77.58	77.58
	-----	-----
TOTALS	77.58	77.58
	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES  
=====DESCRIPTION  
-----AMOUNT  
-----

POSTED CURR YR FOR PR YR

232.86  
-----

TOTAL

232.86  
=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES  
=====DESCRIPTION  
-----AMOUNT  
-----

POSTED SUBSEQ YR FOR CURR YR  
ROUNDING ADJUSTMENT  
K-1 ADJUSTMENTS

608.49  
0.02  
11,803.00  
-----

TOTAL

12,411.51  
=====

-----  
STATE(S) WHERE THE FOUNDATION IS REGISTERED  
=====

PA



FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES  
=====

## OFFICER NAME:

NATIONAL CITY BANK

## ADDRESS:

P O BOX 94651

CLEVELAND, OH 44101

## TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION ..... 68,120.89

TOTAL COMPENSATION:

68,120.89  
=====

RECIPIENT NAME:

WILLIAM M. SCHMIDT, NATIONAL CITY BANK

ADDRESS:

20 STANWIX STREET

PITTSBURGH, PA 15222

RECIPIENT'S PHONE NUMBER: 412-622-8332

FORM, INFORMATION AND MATERIALS:

GRANTMAKERS OF WESTERN PENNSYLVANIA COMMON GRANT APPLICATION FORMAT-

3 COPIES. CONNON GRANT APPLICATION FORMAT CAN BE ACCESSED AT

WWW.GWPA.ORG

RESTRICTIONS OR LIMITATIONS ON AWARDS:

AWARDS ARE GIVEN TO CHARITABLE ORGANIZATIONS IN WESTERN PENNSYLVANIA

WHOSSE ACTIVITIES AID THE ELDERLY, DISADVANTAGE YOUTH, THE DISABLED OR  
SUPPORT THE ARTS.

MCKINNEY CHARITABLE FOUNDATION

25-1641619

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

SEE ATTACHED SCHEDULE

AMOUNT OF GRANT PAID .....625,000.00

TOTAL GRANTS PAID:

625,000.00

STATEMENT 10

McKinney Charitable Fund  
 Account No. 46P06998002  
 EIN: 25-1641619  
 Form 990-PF  
 Tax Year 2006

**Part XV—Grants and Contributions Paid**

<u>Recipient Name and Address</u>	<u>Relationship to substantial Contributor &amp; Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount of Gift</u>
Angel's Place 2615 Norwood Avenue Pittsburgh Pennsylvania 15214	N/A Public Charity	General Support	5,000 00
Attack Theatre, Inc 4805 Penn Avenue Pittsburgh Pennsylvania 15224	N/A Public Charity	General Support	5,000 00
Best Buddies Pennsylvania 1700 Sansom Street Philadelphia Pennsylvania 19103	N/A Public Charity	General Support	5,000 00
Big Brothers of Greater Pittsburgh 5989 Penn Circle South Pittsburgh Pennsylvania 15206	N/A Public Charity	General Support	5,000 00
Brashear Association 2005 Sarah Street Pittsburgh Pennsylvania 15203	N/A Public Charity	General Support	5,000 00
Carnegie Museum of National History 4400 Forbes Avenue Pittsburgh Pennsylvania 15213	N/A Public Charity	General Support	5,000 00
Catholic Charities of Pittsburgh 212 Ninth Street Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	10,000 00
Center for Creative Play 1400 South Braddock Avenue Pittsburgh Pennsylvania 15218	N/A Public Charity	General Support	5,000 00
Center for Theater Arts 250 Mt Lebanon Blvd Pittsburgh Pennsylvania 15234	N/A Public Charity	General Support	10,000 00
Children's Festival Chorus 401 Wood Street Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	5,000.00
Children's Museum of Pittsburgh 10 Children's Way Pittsburgh Pennsylvania 15212	N/A Public Charity	General Support	5,000 00
Christian Camps of Pittsburgh 111 Lake Gloria Road Boswell Pennsylvania 15531	N/A Public Charity	General Support	5,000 00
Circle C Youth & Family Services 2121 Nobles town Road, Suite 100 Pittsburgh Pennsylvania 15205	N/A Public Charity	General Support	5,000 00

City Theatre Company 1300 Bingham Drive Pittsburgh Pennsylvania 15203	N/A Public Charity	General Support	2,500 00
Clelian Heights 135 Clelian Heights Lane Greensburg Pennsylvania 15601-6665	N/A Public Charity	General Support	5,000 00
Coal Country Hang Out Youth Center 1102 Maple Avenue Northern Cambria 15714	N/A Public Charity	General Support	5,000 00
Coalition for Christian Outreach 5912 Penn Avenue Pittsburgh Pennsylvania 15206	N/A Public Charity	General Support	10,000 00
Contact Pittsburgh P O Box 111294 Pittsburgh Pennsylvania 15238	N/A Public Charity	General Support	5,000 00
Court Appointed Special Advocate Program 564 Forbes Road Pittsburgh Pennsylvania 15219	N/A Public Charity	General Support	5,000 00
DePaul School for Hearing & Speech 6202 Alder Street Pittsburgh Pennsylvania 15206	N/A Public Charity	General Support	20,000 00
Early Learning Institute 2510 Baldwick Road Pittsburgh Pennsylvania 15205	N/A Public Charity	General Support	5,000 00
Emmaus Community of Pittsburgh 2821 Sarah Street Pittsburgh Pennsylvania 15203	N/A Public Charity	General Support	5,000 00
Family Hospice & Palliative Care 250 Mt Lebanon Boulevard, Suite 203 Pittsburgh Pennsylvania 15234	N/A Public Charity	General Support	25,000 00
Family House 242 McKee Place Pittsburgh Pennsylvania 15213	N/A Public Charity	General Support	10,000 00
Focus on Renewal Sto-Rox Neighborhood 701 Charters Avenue McKee's Rocks Pennsylvania 15136	N/A Public Charity	General Support	15,000 00
Gate Way to the Arts 1400 South Braddock Avenue Pittsburgh Pennsylvania 15218	N/A Public Charity	General Support	5,000 00
Girl Scouts Trillium Council 606 Liberty Avenue Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	5,000 00
Glade Run Foundation P O Box 70 Zelienople Pennsylvania 16063	N/A Public Charity	General Support	5,000 00
Greater Ene Youth Symphony Orchestra 3232 Westwood Estates Ene Pennsylvania 16506	N/A Public Charity	General Support	5,000 00

Greater Pittsburgh Community Food Bank 1 North Linden Street Duquesne Pennsylvania 15110	N/A Public Charity	General Support	15,000 00
Jewish Association on Aging 200 JHF Drive Pittsburgh Pennsylvania 15217	N/A Public Charity	General Support	10,000 00
Junior Achievement of SW Pennsylvania 120 Marshall Drive Warrendale Pennsylvania 15086	N/A Public Charity	General Support	10,000 00
Keystone Church of Hazelwood 161 Hazelwood Avenue Pittsburgh Pennsylvania 15207	N/A Public Charity	General Support	5,000 00
Life Steps 383 New Castle Road Butler Pennsylvania 16001-7311	N/A Public Charity	General Support	5,000 00
Life Swork of Western Pennsylvania 1323 Forbes Avenue Pittsburgh Pennsylvania 15219-4700	N/A Public Charity	General Support	5,000 00
Little Sisters of the Poor 1028 Benton Avenue Pittsburgh Pennsylvania 15212	N/A Public Charity	General Support	30,000 00
Mainstay Life Services 200 Roessler Road Pittsburgh Pennsylvania 15220	N/A Public Charity	General Support	5,000 00
Make a Wish Foundation 555 Grant Street Pittsburgh Pennsylvania 15219	N/A Public Charity	General Support	15,000 00
Marian Manor 2695 Winchester Drive Pittsburgh Pennsylvania 15220	N/A Public Charity	General Support	5,000 00
Mattress Factory 500 Sampsonia Way Pittsburgh Pennsylvania 15212	N/A Public Charity	General Support	5,000 00
Multiple Sclerosis Services 3005 Banksville Road Pittsburgh Pennsylvania 15216	N/A Public Charity	General Support	20,000 00
National Aviary Allegheny Commons West Pittsburgh Pennsylvania 15212	N/A Public Charity	General Support	10,000 00
National Center for Juvenile Justice 710 Fifth Avenue, Suite 300 Pittsburgh Pennsylvania 15219	N/A Public Charity	General Support	5,000 00
Neighborhood Academy 5231 Penn Pittsburgh Pennsylvania 15224	N/A Public Charity	General Support	10,000 00
Neighborhood Youth Outreach 600 Pitt Street Wilkinsburg Pennsylvania 15221	N/A Public Charity	General Support	5,000 00

North Hills Community Outreach, Inc 1975 Ferguson Road Allison Park Pennsylvania 15101	N/A Public Charity	General Support	10,000 00
North Hills Youth Ministry 802 McKnight Park Drive Pittsburgh Pennsylvania 15237	N/A Public Charity	General Support	5,000 00
Outreach Teen & Family Services 666 Washington Road Pittsburgh Pennsylvania 15228	N/A Public Charity	General Support	20,000 00
Pets for the Elderly 3681 South Green Road Beachwood Ohio 44122	N/A Public Charity	General Support	5,000 00
Pittsburgh Civic Light Opera 719 Liberty Avenue Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	5,000 00
Pittsburgh Irish & Classical Theatre P. O Box 23607 Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	5,000 00
Pittsburgh Leadership Foundation 100 Ross Street, 4th Floor Pittsburgh Pennsylvania 15219	N/A Public Charity	General Support	10,000 00
Pittsburgh Opera 801 Penn Avenue Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	2,500 00
Pittsburgh Opera Theater, Inc 286 Main Street, Third Floor Pittsburgh Pennsylvania 15201	N/A Public Charity	General Support	2,500 00
Pittsburgh Project 2801 North Charles Street Pittsburgh Pennsylvania 15214	N/A Public Charity	General Support	10,000 00
Pittsburgh Public Theater 621 Penn Street Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	5,000 00
Pittsburgh Symphony Society 600 Penn Avenue Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	10,000 00
Pittsburgh Voyager 1501 Reedsdale Street, Suite 201 Pittsburgh Pennsylvania 15233	N/A Public Charity	General Support	10,000 00
Pittsburgh Youth Symphony Orchestra 600 Penn Avenue Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	5,000 00
Pittsburgh Zoo One Wild Place Pittsburgh Pennsylvania 15206	N/A Public Charity	General Support	5,000 00

Providence Connections, Inc 3113 Brighton Road Pittsburgh Pennsylvania 15212	N/A Public Charity	General Support	5,000 00
Renaissance & Baroque Society 303 South Craig Street Pittsburgh Pennsylvania 15213	N/A Public Charity	General Support	2,500 00
Saltworks Theatre Company 2553 Brandt School Road Wexford Pennsylvania 15090-7931	N/A Public Charity	General Support	5,000 00
Salvation Army 424 Third Street Pittsburgh Pennsylvania 15219	N/A Public Charity	General Support	25,000 00
Special Olympics of Pennsylvania 150 Pleasant Drive Aliquippa Pennsylvania 15001	N/A Public Charity	General Support	7,500 00
Spina Bifida Assoc 134 Shenot Road, Building # 1 Wexford Pennsylvania 15090	N/A Public Charity	General Support	5,000 00
St Paul's Home 339 East Jamestown Road Greenville Pennsylvania 16125	N/A Public Charity	General Support	2,500 00
St Vincent College 300 Fraser Purchase Road Latrobe Pennsylvania 15650-2690	N/A Public Charity	General Support	10,000.00
Sweetwater Art Center 200 Broad Street Sewickley Pennsylvania 15143	N/A Public Charity	General Support	2,500 00
Tickets for Kids Foundation 139 Freeport Road Pittsburgh Pennsylvania 15215	N/A Public Charity	General Support	5,000 00
Union Aid Society 601 Thorn Street Sewickley Pennsylvania 15143	N/A Public Charity	General Support	15,000 00
Urban Impact Foundation 801 Union Place Suite 406 Pittsburgh Pennsylvania 15212-5523	N/A Public Charity	General Support	10,000 00
Variety the Children's Charity Penn Center West Third, Suite 229 Pittsburgh Pennsylvania 15276	N/A Public Charity	General Support	5,000 00
Venture Outdoors 304 Forbes Avenue, Suite 2nd Floor Pittsburgh Pennsylvania 15222	N/A Public Charity	General Support	5,000 00
Verland Foundation 212 Ins Road Sewickley Pennsylvania 15143	N/A Public Charity	General Support	12,500 00



Villa St Joseph of Baden 1030 State Street Baden Pennsylvania 15005	N/A Public Charity	General Support	10,000 00
Vincentian Regency 9399 Babcock Boulevard Allison Park, Pennsylvania 15101	N/A Public Charity	General Support	5,000 00
Western Pennsylvania School for the Deaf 300 East Swissvale Avenue Pittsburgh Pennsylvania 15218	N/A Public Charity	General Support	10,000 00
YMCA of McKeesport 523 Sinclair Street McKeesport Pennsylvania 15132	N/A Public Charity	General Support	5,000 00

**Total Grants Paid in Year 2006**

**625,000.00**

RAB  
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26-Oct-2007 4 26 PM ET

**INVESTMENT DETAIL****MCKINNEY CHARITABLE FOUNDATION #46P06998002**

Asset Type	CUSIP ISIN SEDOL Ticker	Asset Name	Current Alloc	Quantity	Current Price	Date Priced	Current Value	Total Cost	Unrealized Gain/Loss
Cash	-	CASH - INCOME	0.400%	46,016.2400	1.0000		\$46,016.24	\$46,016.24	\$0.00
Cash	-	CASH - PRINCIPAL	(0.400)%	(46,016.2400)	1.0000		(\$46,016.24)	(\$46,016.24)	\$0.00
CashEqv	99ARMONY7	ALLEGiant MONEY MARKET FUND SHS	1.000%	117,954.2700	100.0000%	30-Mar-2007	\$117,954.27	\$117,954.27	\$0.00
	-	Asset ID 99ARMONY7							
Comm Stk	G0070K103	ACE LIMITED Ticker:ACE	2.400%	5,000.0000	57.0600	30-Mar-2007	\$285,300.00	\$171,475.00	\$113,825.00
	-	Asset ID G0070K103							
Comm Stk	026874107	AMERICAN INTL GROUP INC COM	2.500%	4,450.0000	67.2200	30-Mar-2007	\$299,129.00	\$75,152.78	\$223,976.22
	-	Asset ID 026874107							
Comm Stk	031162100	AMGEN INC Ticker:AMGN	1.100%	2,250.0000	55.8800	30-Mar-2007	\$125,730.00	\$33,025.10	\$92,704.90
	-	Asset ID 031162100							
Comm Stk	037411105	APACHE CORP COM	0.800%	1,400.0000	70.7000	30-Mar-2007	\$98,980.00	\$95,783.94	\$3,196.06
	-	Asset ID 037411105							
Comm Stk	00206R102	AT & T INC Ticker:T	1.800%	5,400.0000	39.4300	30-Mar-2007	\$212,922.00	\$144,409.06	\$68,512.94
	-	Asset ID 00206R102							
Comm Stk	052800109	AUTOLIV INC Ticker:ALV	1.300%	2,600.0000	57.1100	30-Mar-2007	\$148,486.00	\$147,534.11	\$951.89
	-	Asset ID 052800109							
Comm Stk	055482103	BJ SVCS CO COM Ticker:BJS	1.400%	6,000.0000	27.9000	30-Mar-2007	\$167,400.00	\$204,757.20	(\$37,357.20)
	-	Asset ID 055482103							
Comm Stk	099724106	BORG WARNER INC	0.700%	1,100.0000	75.4200	30-Mar-2007	\$82,962.00	\$65,212.51	\$17,749.49
	-	Asset ID 099724106							
Comm Stk	110122108	BRISTOL MYERS SQUIBB CO COM	0.500%	2,000.0000	27.7600	30-Mar-2007	\$55,520.00	\$53,220.00	\$2,300.00
	-	Asset ID 110122108							
Comm Stk	17275R102	CISCO SYS INC COM	0.700%	3,300.0000	25.5300	30-Mar-2007	\$84,249.00	\$69,795.00	\$14,454.00
	-	Asset ID 17275R102							

	CSCO	ID 17275R102								
Comm Stk	172967101	CITIGROUP INC								
-	-	Ticker C	2 300%	5,255 0000	51 3400	30-Mar-2007	\$269,791 70	\$232,765 68	\$37,026 00	
-	-	Asset								
C		ID 172967101								
	192446102	COGNIZANT								
Comm Stk	-	TECHNOLOGY								
-	-	SOLUTION	0.600%	800.0000	88.2700	30-Mar-2007	\$70,616 00	\$55,392 00	\$15,224 00	
-	-	Ticker.CTSH								
CTSH		Asset								
		ID 192446102								
	20825C104	CONOCOPHILLIPS								
Comm Stk	-	Ticker COP	2 300%	4,000 0000	68.3500	30-Mar-2007	\$273,400 00	\$112,857 47	\$160,542 53	
-	-	Asset								
COP		ID 20825C104								
	126650100	CVS/CAREMARK								
Comm Stk	-	CORP	2 100%	7,348.0000	34.1400	30-Mar-2007	\$250,860 72	\$105,468 00	\$145,392 72	
-	-	Ticker CVS								
CVS		Asset								
		ID 126650100								
	244199105	DEERE & CO								
Comm Stk	-	Ticker DE	1 700%	1,900 0000	108.6400	30-Mar-2007	\$206,416 00	\$128,892 98	\$77,523 02	
-	-	Asset								
DE		ID 244199105								
	25746U109	DOMINION RES								
Comm Stk	-	INC VA NEW	0 700%	1,000.0000	88 7700	30-Mar-2007	\$88,770.00	\$46,909 40	\$41,860 60	
-	-	Ticker D								
D		Asset								
		ID 25746U109								
	30161N101	EXELON CORP								
Comm Stk	-	Ticker EXC	2 000%	3,400 0000	68 7100	30-Mar-2007	\$233,614 00	\$111,962 00	\$121,652 00	
-	-	Asset								
EXC		ID 30161N101								
	31410H101	FEDERATED								
Comm Stk	-	DEPT STORES	0 700%	1,900 0000	45 0500	30-Mar-2007	\$85,595 00	\$61,074 36	\$24,520 64	
-	-	INC DEL NEW								
FD		Ticker:FD								
		Asset								
		ID 31410H101								
	349631101	FORTUNE								
Comm Stk	-	BRANDS INC COM	1.500%	2,300 0000	78 8200	30-Mar-2007	\$181,286 00	\$145,537 11	\$35,748 89	
-	-	Ticker FO								
FO		Asset								
		ID 349631101								
	369604103	GENERAL ELEC								
Comm Stk	-	CO COM	2 500%	8,300 0000	35 3600	30-Mar-2007	\$293,488 00	\$61,054 87	\$232,433 13	
-	-	Ticker:GE								
GE		Asset								
		ID 369604103								
	38141G104	GOLDMAN SACHS								
Comm Stk	-	GROUP INC COM	2 400%	1,400 0000	206 6300	30-Mar-2007	\$289,282.00	\$178,901 04	\$110,380 96	
-	-	Ticker:GS								
GS		Asset								
		ID 38141G104								
	438128308	HONDA MOTOR								
Comm Stk	-	ADR NEW	1 800%	6,150 0000	34 8700	30-Mar-2007	\$214,450 50	\$220,406 00	(\$5,955 50)	
-	-	Ticker HMC								
HMC		Asset								
		ID 438128308								
	438516106	HONEYWELL INTL								
Comm Stk	-	INC	2 900%	7,500 0000	46 0600	30-Mar-2007	\$345,450 00	\$223,587 20	\$121,862 80	
-	-	Ticker HON								
HON		Asset								
		ID 438516106								
	458140100	INTEL CORP COM								
Comm Stk	-	Ticker INTC	1 000%	6,400 0000	19 1300	30-Mar-2007	\$122,432 00	\$28,680 91	\$93,751 09	
-	-	Asset								
INTC		ID 458140100								
	469814107	JACOBS ENGR								
Comm Stk	-	GROUP INC COM	1 600%	4,000.0000	46 6500	30-Mar-2007	\$186,600 00	\$178,692 00	\$7,908 00	
-	-	Ticker JEC								
-	-	Asset								

	JEC	ID 469814107								
Comm Stk	46625H100	JPMORGAN CHASE & CO COM								
-	-	Ticker:JPM	2 600%	6,475 0000	48 3800	30-Mar-2007	\$313,260 50	\$179,650 73	\$133,609 7	
-	JPM	Asset ID 46625H100								
Comm Stk	590188108	MERRILL LYNCH & CO INC COM								
-	-	Ticker:MER	1 700%	2,500.0000	81 6700	30-Mar-2007	\$204,175 00	\$166,111.02	\$38,063 9	
-	MER	Asset ID 590188108								
Comm Stk	594918104	MICROSOFT CORP								
-	-	Ticker:MSFT	2 400%	10,000 0000	27 8700	30-Mar-2007	\$278,700 00	\$362,900 00	(\$84,200 00	
-	MSFT	Asset ID 594918104								
Comm Stk	G6359F103	NABORS INDUSTRIES LTD								
-	-	Ticker:NBR	0 600%	2,200 0000	29 6700	30-Mar-2007	\$65,274 00	\$75,658 00	(\$10,384 00	
-	NBR	Asset ID G6359F103								
Comm Stk	654902204	NOKIA CORP								
-	-	Ticker:NOK	2 400%	12,300 0000	22 9200	30-Mar-2007	\$281,916.00	\$182,256 00	\$99,660 0	
-	NOK	Asset ID 654902204								
Comm Stk	66987V109	NOVARTIS AG								
-	-	Ticker:NVS	1 400%	3,000 0000	54 6300	30-Mar-2007	\$163,890 00	\$157,200 00	\$6,690 0	
-	NVS	Asset ID 66987V109								
Comm Stk	674599105	OCCIDENTAL PETE CORP								
-	-	Ticker:OXY	0 700%	1,800 0000	49 3100	30-Mar-2007	\$88,758.00	\$96,102 00	(\$7,344 00	
-	OXY	Asset ID 674599105								
Comm Stk	68389X105	ORACLE CORP								
-	-	Ticker:ORCL	2 300%	15,200 0000	18 1300	30-Mar-2007	\$275,576 00	\$192,872 00	\$82,704 0	
-	ORCL	Asset ID 68389X105								
Comm Stk	713448108	PEPSICO INC								
-	-	Ticker:PEP	3 200%	6,030 0000	63.5600	30-Mar-2007	\$383,266 80	\$252,638 91	\$130,627 9	
-	PEP	Asset ID 713448108								
Comm Stk	74005P104	PRAXAIR INC								
-	-	Ticker:PX	0 900%	1,750 0000	62 9600	30-Mar-2007	\$110,180 00	\$98,742 50	\$11,437.9	
-	PX	Asset ID 74005P104								
Comm Stk	742718109	PROCTER & GAMBLE CO								
-	-	Ticker:PG	2 100%	4,000 0000	63 1600	30-Mar-2007	\$252,640 00	\$69,373 48	\$183,266 9	
-	PG	Asset ID 742718109								
Comm Stk	747525103	QUALCOMM INC								
-	-	Ticker:QCOM	1 000%	2,700 0000	42 6600	30-Mar-2007	\$115,182 00	\$105,975 00	\$9,207 0	
-	QCOM	Asset ID 747525103								
Comm Stk	81369Y100	SELECT SECTOR SPDR FUND								
-	-	Ticker:XLB	1 200%	3,750 0000	38 0500	30-Mar-2007	\$142,687 50	\$130,194 50	\$12,493 0	
-	XLB	Asset ID 81369Y100								
Comm Stk	855030102	STAPLES INC								
-	-	Ticker:SPLS	0 500%	2,500 0000	25 8400	30-Mar-2007	\$64,600 00	\$63,989 00	\$611 0	
-	SPLS	Asset ID 855030102								
Comm Stk	871503108	SYMANTEC CORP								
-	-	Ticker:SYMC	0 300%	2,000 0000	17 3000	30-Mar-2007	\$34,600.00	\$34,220 00	\$380 0	
-	SYMC	Asset ID 871503108								
	874039100	TAIWAN SEMICONDUCTOR								

Comm Stk	-	MFG LTD							
	-	Ticker TSM							
	-	Asset	0.400%	4,000.0000	10.7500	30-Mar-2007	\$43,000.00	\$38,840.00	\$4,160.00
	-	ID 874039100							
Comm Stk	881624209	TEVA PHARMA							
	-	INDS ADR							
	-	Ticker TEVA	1.600%	5,000.0000	37.4300	30-Mar-2007	\$187,150.00	\$153,891.20	\$33,258.80
	-	Asset							
	-	ID 881624209							
Comm Stk	882508104	TEXAS INSTRS							
	-	INC							
	-	Ticker TXN	0.800%	3,000.0000	30.1000	30-Mar-2007	\$90,300.00	\$90,540.00	(\$240.00)
	-	Asset							
	-	ID 882508104							
Comm Stk	907818108	UNION PAC CORP							
	-	CO COM							
	-	Ticker UNP	0.700%	800.0000	101.5500	30-Mar-2007	\$81,240.00	\$77,322.72	\$3,917.28
	-	Asset							
	-	ID 907818108							
Comm Stk	92220P105	VARIAN MED SYS							
	-	INC							
	-	Ticker VAR	1.300%	3,200.0000	47.6900	30-Mar-2007	\$152,608.00	\$92,656.00	\$59,952.00
	-	Asset							
	-	ID 92220P105							
Comm Stk	931142103	WAL MART							
	-	STORES INC							
	-	Ticker WMT	1.200%	3,000.0000	46.9500	30-Mar-2007	\$140,850.00	\$37,167.50	\$103,682.50
	-	Asset							
	-	ID 931142103							
Comm Stk	949746101	WELLS FARGO &							
	-	CO NEW							
	-	Ticker WFC	2.800%	9,600.0000	34.4300	30-Mar-2007	\$330,528.00	\$236,484.00	\$94,044.00
	-	Asset							
	-	ID 949746101							
Misc	8280269C0	SILVER							
	-	MOUNTAIN I-T							
	-	Asset	3.500%	412,500.0000	1.0000	01-Jan-2006	\$412,500.00	\$411,959.68	\$540.32
	-	ID 8280269C0							
Mutual Fnds	01748E120	ALLEGiant INTL							
	-	EQUITY FD CL I							
	-	Ticker AIEIX	4.800%	33,267.4160	17.2500	30-Mar-2007	\$573,862.93	\$250,000.00	\$323,862.93
	-	Asset							
	-	ID 01748E120							
Mutual Fnds	01748V684	ALLEGiant LG							
	-	CAP GROWTH FD							
	-	CL I							
	-	Ticker AEQIX	0.900%	5,581.9440	19.5600	30-Mar-2007	\$109,182.82	\$112,845.02	(\$3,662.20)
	-	Asset							
	-	ID 01748V684							
Mutual Fnds	01748V635	ALLEGiant							
	-	MULTI-FACTOR							
	-	SM CAP CL I							
	-	Ticker AMRIX	4.500%	28,174.7450	18.8000	30-Mar-2007	\$529,685.21	\$532,515.26	(\$2,830.05)
	-	Asset							
	-	ID 01748V635							
Mutual Fnds	481370104	JULIUS BAER							
	-	INVT FDS INTL							
	-	EQTY A							
	-	Ticker BJBIX	4.100%	10,859.7090	44.3500	30-Mar-2007	\$481,628.09	\$381,212.86	\$100,415.23
	-	Asset							
	-	ID 481370104							
Mutual Fnds	561717752	MANAGERS FDS							
	-	SPECIAL EQ CL I							
	-	FD #602							
	-	Ticker MSEIX	4.300%	5,926.1940	86.9000	30-Mar-2007	\$514,986.26	\$486,443.18	\$28,543.08
	-	Asset							
	-	ID 561717752							
Mutual Fnds	880210505	TEMPLETON							
	-	INSTL FDS INC							
	-	FRGN EQ 454							
	-	Ticker TFEQX	5.400%	23,538.4370	27.4500	30-Mar-2007	\$646,130.10	\$464,684.93	\$181,445.17
	-	Asset							

ID 880210505				
Cash	0.000%	\$0.00	\$0.00	\$0.00
CashEqv	1.000%	\$117,954.27	\$117,954.27	\$0.00
Comm Stk	71.449%	\$8,473,111.72	\$5,847,330.28	\$2,625,781.44
Misc	3.500%	\$412,500.00	\$411,959.68	\$540.32
Mutual Fnds	24.079%	\$2,855,475.41	\$2,227,701.25	\$627,774.16
<b>TOTALS</b>		<b>\$11,859,041.40</b>	<b>\$8,604,945.48</b>	<b>\$3,254,095.92</b>

**Report Options**

Asset Types : Cash, Cash Equivalents, Common Stock, Common  
 Trust Funds, Corporate Bonds, Government Bonds, Liabilities,  
 Miscellaneous, Municipal Bonds, Mutual Funds, Options/Futures,  
 Other, Preferred Stock

Data Current As Of : 03/31/2007

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Form **2220**Department of the Treasury  
Internal Revenue Service**Underpayment of Estimated Tax by Corporations**

▶ See separate instructions.

▶ Attach to the corporation's tax return.

OMB No 1545-0142

**2006**Name **MCKINNEY CHARITABLE FOUNDATION  
NATIONAL CITY BANK**Employer identification number  
**25-1641619**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 34 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

1	Total tax (see instructions) . . . . .	1	<b>14,009.80</b>
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 . . . . .		
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method . . . . .		
2c	Credit for Federal tax paid on fuels (see instructions) . . . . .		
2d	Total. Add lines 2a through 2c . . . . .	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty . . . . .	3	<b>14,009.80</b>
4	Enter the tax shown on the corporation's 2005 income tax return (see instructions). <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b> . . . . .	4	<b>6,830.00</b>
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 . . . . .	5	<b>6,830.00</b>

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions).

- 6 ☐ The corporation is using the adjusted seasonal installment method
- 7 ☐ The corporation is using the annualized income installment method
- 8 ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year . . . . .	9 <b>08/15/2006</b>	<b>09/15/2006</b>	<b>12/15/2006</b>	<b>03/15/2007</b>
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column. Special rules apply to corporations with assets of \$1 billion or more (see instructions) . . . . .	10 <b>1,707.50</b>	<b>1,707.50</b>	<b>1,707.50</b>	<b>1,707.50</b>
11 <b>Estimated tax paid or credited for each period (see instructions).</b> For column (a) only, enter the amount from line 11 on line 15 . . . . .	11 <b>2,923.00</b>	<b>1,305.00</b>	<b>1,305.00</b>	<b>1,305.00</b>
<b>Complete lines 12 through 18 of one column before going to the next column.</b>				
12 Enter amount, if any, from line 18 of the preceding column . . . . .	12	<b>1,215.50</b>	<b>813.00</b>	<b>410.50</b>
13 Add lines 11 and 12 . . . . .	13	<b>2,520.50</b>	<b>2,118.00</b>	<b>1,715.50</b>
14 Add amounts on lines 16 and 17 of the preceding column . . . . .	14			
15 Subtract line 14 from line 13. If zero or less, enter -0- . . . . .	15 <b>2,923.00</b>	<b>2,520.50</b>	<b>2,118.00</b>	<b>1,715.50</b>
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- . . . . .	16			
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 . . . . .	17			
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column . . . . .	18 <b>1,215.50</b>	<b>813.00</b>	<b>410.50</b>	

**Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.****For Paperwork Reduction Act Notice, see separate instructions.**

Form 2220 (2006)

JSA  
6F0954 3 000

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions) ( <i>Form 990-PF and Form 990-T filers:</i> Use 5th month instead of 3rd month) . . . . .	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 . . . . .	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2006 and before 7/1/2006 . . . . .	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 7\%}{365}$ . . . . .	<b>22</b>			
<b>23</b> Number of days on line 20 after 6/30/2006 and before 4/1/2007 . . . . .	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 8\%}{365}$ . . . . .	<b>24</b>			
<b>25</b> Number of days on line 20 after 3/31/2007 and before 7/1/2007 . . . . .	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times \%}{365}$ . . . . .	<b>26</b>			
<b>27</b> Number of days on line 20 after 6/30/2007 and before 10/1/2007 . . . . .	<b>27</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times \%}{365}$ . . . . .	<b>28</b>			
<b>29</b> Number of days on line 20 after 9/30/2007 and before 1/1/2008 . . . . .	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ . . . . .	<b>30</b>			
<b>31</b> Number of days on line 20 after 12/31/2007 and before 2/16/2008 . . . . .	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$ . . . . .	<b>32</b>			
<b>33</b> Add lines 22, 24, 26, 28, 30, and 32 . . . . .	<b>33</b>			
<b>34 Penalty.</b> Add columns (a) through (d) of line 33. Enter the total here and on Form 1120, line 33, Form 1120-A, line 29, or the comparable line for other income tax returns . . . . .				<b>34</b>

**\*For underpayments paid after March 31, 2007:** For lines 26, 28, 30, and 32, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2006)



**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No 1545-1709

► 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 ☒ **X**
  - 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

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

Section 501(c) corporations 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

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

Type or print  File by the due date for filing your return. See instructions	Name of Exempt Organization <b>MCKINNEY CHARITABLE FOUNDATION</b>	Employer identification number
	<b>NATIONAL CITY BANK</b>	<b>25-1641619</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>P O BOX 94651</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>CLEVELAND, OH 44101</b>	

**Check type of return to be filed** (file a separate application for each return)

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► \_\_\_\_\_

Telephone No ► **(216) 222-2724**FAX No ► **216-222-8232**

- 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 will cover

**1** I request an automatic 3-month (6 months for a section 501(c) corporation required to file Form 990-T) extension of time until **11/15, 2007**, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☐ calendar year \_\_\_\_\_ or  
 ► ☒ tax year beginning **04/01, 2006**, and ending **03/31, 2007**

**2** If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> 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	<b>3a</b>	<b>\$13,669.34</b>
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	<b>3b</b>	<b>\$ 1,618.00</b>
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	<b>3c</b>	<b>\$12,051.34</b>

**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

**For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

Form **8868** (Rev. 4-2007)