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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2014



Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation THE DOOLITTLE HOME INC		<b>A Employer identification number</b>  04-2103763	
Number and street (or P O box number if mail is not delivered to street address) 16 BIRD STREET		<b>B Telephone number</b> (see instructions)  (508) 543-2694	
City or town, state or province, country, and ZIP or foreign postal code FOXBORO, MA 020352360		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <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>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 3,869,324		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<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.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .	34,469			
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities. . . . .	78,848	78,848	78,848	
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	166,164			
	<b>b</b> Gross sales price for all assets on line 6a 369,417				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . .		166,164		
	<b>8</b> Net short-term capital gain . . . . .			2,035	
	<b>9</b> Income modifications . . . . .				
	<b>10a</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) . . . . .	1,936,881	0	1,936,881	
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	2,216,362	245,012	2,017,764	
Operating and Administrative Expenses	<b>13</b> Compensation of officers, directors, trustees, etc	48,000	0	35,130	12,870
	<b>14</b> Other employee salaries and wages . . . . .	991,827	0	725,903	265,924
	<b>15</b> Pension plans, employee benefits . . . . .	159,545	0	116,769	42,777
	<b>16a</b> Legal fees (attach schedule) . . . . .	2,010	0	1,471	539
	<b>b</b> Accounting fees (attach schedule) . . . . .	16,358	0	3,889	1,425
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .	31,632	0	23,151	8,481
	<b>18</b> Taxes (attach schedule) (see instructions) . . . . .	71,154	0	52,076	19,077
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .	95,523	0	95,523	
	<b>20</b> Occupancy . . . . .	141,411	0	103,497	37,915
	<b>21</b> Travel, conferences, and meetings . . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) . . . . .	377,593	0	276,353	101,237
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	1,935,053	0	1,433,762	490,245
	<b>25</b> Contributions, gifts, grants paid . . . . .	0			0
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,935,053	0	1,433,762	490,245
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	281,309			
	<b>b Net investment income</b> (if negative, enter -0-)		245,012		
	<b>c Adjusted net income</b> (if negative, enter -0-)			584,002	

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 . . . . .	889	309,462	309,462
	2	Savings and temporary cash investments . . . . .	21,583	3,124	3,124
	3	Accounts receivable ▶ <u>110,665</u>			
		Less allowance for doubtful accounts ▶ _____	1,743	110,665	110,665
	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 instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .	29,726	27,385	27,385
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	76,336	69,558	69,558
	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) . . . . .	2,411,425	2,291,797	2,291,797	
14	Land, buildings, and equipment basis ▶ <u>2,145,976</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>1,153,218</u>	966,886	992,758	992,758	
15	Other assets (describe ▶ _____)	48,375	64,575	64,575	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,556,963	3,869,324	3,869,324	
Liabilities	17	Accounts payable and accrued expenses . . . . .	49,503	38,613	
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .	1,813,845	2,521,686	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .	374,810	139,144	
	22	Other liabilities (describe ▶ _____)	1,016,192	687,614	
	23	Total liabilities (add lines 17 through 22) . . . . .	3,254,350	3,387,057	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .	262,766	441,395	
	25	Temporarily restricted . . . . .	39,847	40,872	
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	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) . . . . .	302,613	482,267	
	31	Total liabilities and net assets/fund balances (see instructions) . . . . .	3,556,963	3,869,324	

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) . . . . .	1 302,613
2	Enter amount from Part I, line 27a . . . . .	2 281,309
3	Other increases not included in line 2 (itemize) ▶  _____	3 47,476
4	Add lines 1, 2, and 3 . . . . .	4 631,398
5	Decreases not included in line 2 (itemize) ▶  _____	5 149,131
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6 482,267

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 )
1a	See Additional Data Table			
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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	166,164
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 instructions) If (loss), enter -0- in Part I, line 8 . . . . .	}	3	2,035

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 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))
2013	403,420	3,412,070	0 118233
2012	374,623	2,525,009	0 148365
2011	365,172	2,561,055	0 142587
2010	228,595	2,958,749	0 077261
2009	234,960	2,714,341	0 086562

2	Total of line 1, column (d). . . . .	2	0 573008
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 114602
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. . . . .	4	2,549,067
5	Multiply line 4 by line 3. . . . .	5	292,128
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	2,450
7	Add lines 5 and 6. . . . .	7	294,578
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	490,245

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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 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			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		12,450	
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-)		0	
3		Add lines 1 and 2. . . . .		2,450	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		2,450	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	683
b		Exempt foreign organizations—tax withheld at source . . . . .		6b	
c		Tax paid with application for extension of time to file (Form 8868) . . . . .		6c	2,000
d		Backup withholding erroneously withheld . . . . .		6d	
7		Total credits and payments. Add lines 6a through 6d. . . . .		2,683	
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		17	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .			
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		216	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 216 Refunded <input type="checkbox"/>		0	

Part VII-AStatements Regarding Activities

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? . . . . .		1a	Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .		1b		No
		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? . . . . .		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		2		No
		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 . . . . .		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		5		No
		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? . . . . .		6		No
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. . . . .		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> MA				
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 .		8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .		9	Yes	
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. . . . .		10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW DOOLITTLEHOME ORG	13	Yes	
14	The books are in care of ▶ LINDA HUNTER Telephone no ▶ (508) 543-2694 Located at ▶ 16 BIRD STREET FOXBORO MA ZIP +4 ▶ 02035			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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 <b>any</b> 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)? . . . . . <b>1b</b> 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 2014?. . . . . <b>1c</b>			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <b>2b</b>			
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i> ). . . . . <b>3b</b>			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

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

(1)

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

Yes

No

(2)

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

Yes

No

(3)

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

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 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)?

5b

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

c

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

Yes

No

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

6a

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

Yes

No

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

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

Yes

No

b

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

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 instructions).

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

2

Compensation of five highest-paid employees (other than those included on line 1—see 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
CHRISTINE KENT 16 BIRD STREET FOXBORO,MA 02035	RN DIRECTOR 40 00	76,420	15,396	0
DEANNA WILLIS 16 BIRD STREET FOXBORO,MA 02035	EXECUTIVE DIRECTOR 40 00	48,000	13,970	0
PHILIP COBB 16 BIRD STREET FOXBORO,MA 02035	DIRECTOR OF BUILDING 40 00	52,100	3,820	0
LORI DITOMASO 16 BIRD STREET FOXBORO,MA 02035	FOOD SERVICE SUPERVI 40 00	51,452	3,820	0
BARBARA GRIFFIN 16 BIRD STREET FOXBORO,MA 02035	BOOKKEEPER 30 00	50,491	3,820	0
Total number of other employees paid over \$50,000.				0

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. . . . .		0

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 ORGANIZATION PROVIDES HOUSING, HEALTH CARE AND OTHER RELATED SERVICES FOR THE ELDERLY THROUGH THE OPERATION OF A LIFE CARE RESIDENCE	490,245
2	
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 . . . . .	0



Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	2,420,358
b	Average of monthly cash balances. . . . .	1b	167,527
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	2,587,885
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	2,587,885
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	38,818
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,549,067
6	Minimum investment return. Enter 5% of line 5. . . . .	6	127,453

Part XI

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

1	Minimum investment return from Part X, line 6. . . . .	1	
2a	Tax on investment income for 2014 from Part VI, line 5. . . . .	2a	
b	Income tax for 2014 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	490,245
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	490,245
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	2,450
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	487,795
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only. . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009. . . . .				
b From 2010. . . . .				
c From 2011. . . . .				
d From 2012. . . . .				
e From 2013. . . . .				
f Total of lines 3a through e. . . . .				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ _____				
a Applied to 2013, 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 2014 distributable amount. . . . .				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (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				
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				
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 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .				
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . . .

b

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

☐ 4942(j)(3) or ☒ 4942(j)(5)

2a

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

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	
0				0
490,245	405,033	375,736	367,207	1,638,221
0	0	0	0	0
490,245	405,033	375,736	367,207	1,638,221

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. . .

84,969

113,736

84,167

85,369

368,241

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

1

Information Regarding Foundation Managers:

a

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

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

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 email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Form 990-PF (2014)

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

Form **990-PF** (2014)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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.

<b>Sign Here</b>	*****	2015-11-12	*****	May the IRS discuss this return with the preparer shown below (see instr )? <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
	Signature of officer or trustee	Date	Title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name JUDY DALEY	Preparer's Signature	Date 2015-11-12	Check if self-employed <input checked="" type="checkbox"/>	PTIN P01294075
	Firm's name <input checked="" type="checkbox"/> CLIFTONLARSONALLEN LLP			Firm's EIN <input checked="" type="checkbox"/> 41-0746749	
	Firm's address <input checked="" type="checkbox"/> 300 CROWN COLONY DRIVE SUITE 310 QUINCY, MA 02169			Phone no (617) 984-8100	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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 )
FRANKLIN INCOME FUND	P	1994-03-18	2014-05-29
FRANKLING TEMPLETON F LOCATION CLASS A	P	2006-12-14	2014-05-29
KINDER MORGAN ENERGY LP UNIT LTD PARTNERSHIP INT C	P	2006-07-24	2014-12-03
KINDER MORGAN ENERGY LP UNIT LTD PARTNERSHIP INT C	P	2005-09-02	2014-12-03
CAPITAL GUARDIAN LONG TERM	P	2014-12-30	2014-12-31
CAPITAL GUARDIAN SHORT TERM	P	2014-12-31	2014-12-31
BRIDGE BUILDER BOND FUND	P	2014-10-28	2014-05-30
BRIDGE BUILDER BOND FUND	P	2014-10-28	2014-06-16
EDWARD JONES LONG TERM	P	2014-12-30	2014-12-31
EDWARD JONES LONG TERM	P	2014-12-30	2014-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
75,138		71,752	3,386
49,995		52,723	-2,728
50,930		23,417	27,513
25,465		13,076	12,389
21,059			21,059
894			894
7,196		7,071	125
35,659		35,214	445
23,014			23,014
66,951			66,951

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			3,386
			-2,728
			27,513
			12,389
			21,059
			894
			125
			445
			23,014
			66,951

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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 )
EDWARD JONES SHORT TERM	P	2014-12-01	2014-12-31
FUNDAMENTAL INVESTORS	P	2014-02-22	2014-02-23
LM CLEARBRIDGE SMALL CAP GROWTH FUND	P	2014-02-11	2014-02-12
MFS VALUE FUND	P	2014-02-11	2014-02-12
FRANKLIN MUTUAL GLOBAL DISCOVERY FUND,CLASS Z	P	2014-09-07	2014-09-08
FRANKLIN MUTUAL GLOBAL DISCOVERY FUND,CLASS Z	P	2014-12-21	2014-12-22
OPPENHEIMER MAIN STREET FUND	P	2014-12-03	2014-12-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
571			571
2,861			2,861
653			653
1,449			1,449
276			276
2,028			2,028
5,278			5,278

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			571
			2,861
			653
			1,449
			276
			2,028
			5,278



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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOANNE PRATT	PRESIDENT & TRUSTEE 4 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MARIE CRIMMINS	VICE PRESIDENT & TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
EDWARD MCINTYRE ESQ	CLERK & TRUSTEE 4 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
JOSEPH PIGNATO	TREASURER 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
JAMES MILLER	TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
DEANNA WILLIS	TRUSTEE 2 00	48,000	13,970	0
16 BIRD STREET FOXBORO,MA 02035				
ALBERT DANIELS	TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
KATHRYN CRANE SPIER	TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
BETH FERENCIK	TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
NINA L DEWOLF	TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
CATHERINE HICKEY	TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
FRAN KLEINDIENST	TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
PAUL MCLAUGHLIN CPA	TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
FLORENCE SPILLANE ESQ	TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
IQUBAL S DHALLWAL MD	EX-OFFICIO 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MRS IRENE IGRERSHEIMER	TRUSTEE EMERITAS 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MR MILO IGRERSHEIMER	TRUSTEE EMERITAS 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MR WITMORE TURNER	TRUSTEE EMERITAS 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
REV CORNELIS BAKKER	HONORARY TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MRS SUSAN CARPENTER	HONORARY TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MRS EVA DANA	HONORARY TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
REV WILLIAM DEWOLFE	HONORARY TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MRS DONALD LESTAGE JR	HONORARY TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MRS MARY JANE POIRIER	HONORARY TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MR AND MRS JOHN MACDONALD	HONORARY TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
MR AND MRS PHILIP WINSOR	HONORARY TRUSTEE 2 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				
LINDA HUNTER	EXECUTIVE DIRECTOR 40 00	0	0	0
16 BIRD STREET FOXBORO,MA 02035				

**TY 2014 Accounting Fees Schedule****Name:** THE DOOLITTLE HOME INC**EIN:** 04-2103763

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	16,358	0	3,889	1,425

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

TY 2014 Depreciation Schedule

Name: THE DOOLITTLE HOME INC

EIN: 04-2103763

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND IMPROVEMENTS	2001-01-01	58,968	47,711	SL	20 0000000000000	2,835	0	2,835	
BUILDING	2001-01-01	516,707	276,464	SL	10 0000000000000	24,248	0	24,248	
NURSING UNIT	2001-01-01	1,168,522	607,008	SL	10 0000000000000	39,127	0	39,127	
FURNITURE AND EQUIPMENT	2001-01-01	296,920	165,306	SL	10 0000000000000	22,506	0	22,506	
GENERATOR	2001-01-01	61,359	32,888	SL	10 0000000000000	3,139	0	3,139	
MOTOR VEHICLES	2001-01-01	36,678	23,841	SL	10 0000000000000	3,668	0	3,668	
LAND	2001-01-01	6,822		L		0	0	0	

**TY 2014 Investments Corporate  
Stock Schedule**

**Name:** THE DOOLITTLE HOME INC  
**EIN:** 04-2103763

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITY SECURITIES	69,558	69,558

**TY 2014 Investments - Other Schedule****Name:** THE DOOLITTLE HOME INC**EIN:** 04-2103763

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	2,277,097	2,277,097
OTHER SECURITIES	FMV	10,500	10,500
LIFE INSURANCE ANNUITY CONTRACT	FMV	4,200	4,200

**TY 2014 Land, Etc. Schedule****Name:** THE DOOLITTLE HOME INC**EIN:** 04-2103763

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND IMPROVEMENTS	58,968	50,546	8,422	
BUILDING	516,707	300,712	215,995	
NURSING UNIT	1,168,522	646,135	522,387	
FURNITURE AND EQUIPMENT	296,920	187,812	109,108	
GENERATOR	61,359	36,027	25,332	
MOTOR VEHICLES	36,678	27,509	9,169	
LAND	6,822	0	6,822	

TY 2014 Legal Fees Schedule

**Name:** THE DOOLITTLE HOME INC

**EIN:** 04-2103763

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	2,010	0	1,471	539

TY 2014 Other Assets Schedule

**Name:** THE DOOLITTLE HOME INC

**EIN:** 04-2103763

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CONSTRUCTION IN PROGRESS	48,375	64,575	64,575



TY 2014 Other Decreases Schedule

**Name:** THE DOOLITTLE HOME INC

**EIN:** 04-2103763

Description	Amount
CHANGE IN NET UNREALIZED GAIN(LOSS) ON INVESTMENTS	149,131

**TY 2014 Other Expenses Schedule****Name:** THE DOOLITTLE HOME INC**EIN:** 04-2103763

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING EXPENSE	55,920	0	40,927	14,993
OFFICE SUPPLIES EXPENSE	45,490	0	33,293	12,196
INSURANCE EXPENSE	26,847	0	19,649	7,198
MEDICAL EXPENSE	63,082	0	46,168	16,913
HOUSEKEEPING EXPENSE	10,718	0	7,844	2,874
FOOD EXPENSE	141,653	0	103,673	37,979
OTHER EXPENSES	30,470	0	22,301	8,169
FUNDRAISING EXPENSE	3,413	0	2,498	915

# TY 2014 Other Income Schedule

**Name:** THE DOOLITTLE HOME INC

**EIN:** 04-2103763

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RESIDENT SERVICE REVENUE	1,396,487		1,396,487
LIFE CARE ADMISSIONS	540,394		540,394

TY 2014 Other Increases Schedule

**Name:** THE DOOLITTLE HOME INC

**EIN:** 04-2103763

Description	Amount
PRIOR PERIOD ADJUSTMENT	47,476

TY 2014 Other Liabilities Schedule

**Name:** THE DOOLITTLE HOME INC

**EIN:** 04-2103763

Description	Beginning of Year - Book Value	End of Year - Book Value
ESTIMATED OBLIGATION TO PROVIDE FUTURE SERVICES	1,016,192	687,614

**TY 2014 Taxes Schedule****Name:** THE DOOLITTLE HOME INC**EIN:** 04-2103763

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	71,154	0	52,076	19,077