

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation HOME IS THE FOUNDATION		A Employer identification number 42-1580792	
Number and street (or P O box number if mail is not delivered to street address) 111 W SOMERS STREET		B Telephone number (see instructions) (937) 472-0500	
City or town, state or province, country, and ZIP or foreign postal code EATON, OH 45320		C If exemption application is pending, check here <input type="checkbox"/>	
G 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 checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,015,611		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J 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	1 Contributions, gifts, grants, etc., received (attach schedule)	838,534			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,215	2,215	2,215	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	261,909	3,755	261,909		
12 Total. Add lines 1 through 11	1,102,658	5,970	264,124		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	75,860			75,860
	14 Other employee salaries and wages	446,472			446,472
	15 Pension plans, employee benefits	46,546			46,546
	16a Legal fees (attach schedule)	1,237		479	758
	b Accounting fees (attach schedule)	13,024		1,237	11,787
	c Other professional fees (attach schedule)	14,365		4,865	9,500
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	25,287		25,163	124
	19 Depreciation (attach schedule) and depletion	177,439		177,439	
	20 Occupancy				
	21 Travel, conferences, and meetings	13,577			13,577
	22 Printing and publications	527			527
	23 Other expenses (attach schedule)	264,441		135,061	129,380
	24 Total operating and administrative expenses. Add lines 13 through 23	1,078,775	0	344,244	734,531
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	1,078,775	0	344,244	734,531	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	23,883				
b Net investment income (if negative, enter -0-)		5,970			
c Adjusted net income (if negative, enter -0-)					

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	674,305	178,539	178,539
	2 Savings and temporary cash investments		502,142	502,142
	3 Accounts receivable ▶ <u>36,277</u>			
	Less allowance for doubtful accounts ▶ _____	42,846	36,277	36,277
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable	3,514		
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>754,692</u>			
	Less allowance for doubtful accounts ▶ _____	750,938	754,692	754,692
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	4,011	2,934	2,934
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment basis ▶ <u>4,167,329</u>				
Less accumulated depreciation (attach schedule) ▶ <u>960,313</u>	3,301,406	3,207,016	3,207,016	
15 Other assets (describe ▶ _____)	334,126	334,011	334,011	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,111,146	5,015,611	5,015,611	
Liabilities	17 Accounts payable and accrued expenses	68,067	65,401	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	125,254	8,502	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	193,321	73,903	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" 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	4,917,825	4,941,708		
30 Total net assets or fund balances (see instructions)	4,917,825	4,941,708		
31 Total liabilities and net assets/fund balances (see instructions) .	5,111,146	5,015,611		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,917,825
2 Enter amount from Part I, line 27a	2	23,883
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	4,941,708
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	4,941,708

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			

(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			(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
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	

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))
2015			
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 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	8	

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

Table with 11 rows for excise tax calculations. Includes questions about exempt foundations, tax under section 511, and tax due/overpayment. Total amount owed is 119.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13. Row 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). Row 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). Row 13: Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW HITFOUNDATION ORG. Row 14: The books are in care of BILL HUTTON, HOME IS THE FOUNDATION Telephone no (937) 472-0500.

Located at 1751 N BARRON STREET 1751 N BARRON STREET EATON OH ZIP+4 45320

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year. 15

Table with 3 columns: Question, Yes, No. Row 16: At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b. Row 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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). Row b: If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. Row c: Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? Row 2: Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years 20, 20, 20, 20. b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions). c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20. Row 3a: Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). Row 4a: Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

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)? Yes No

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

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

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

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

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

If "Yes" to 6b, file Form 8870

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

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

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. **▶**

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 RENTAL AND EMERGENCY HOUSING ASSISTANCE, HOME REPAIR, RENTAL AND HOMEOWNER REHABILITATION, EMERGENCY REPAIR, AND HANDICAP ACCESSIBILITY TO LOW INCOME RESIDENTS OF EATON AND PREBLE COUNTY OHIO	734,531
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 N/A	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3 **▶**

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	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	0
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0
6	Minimum investment return. Enter 5% of line 5.	6	0

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 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (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	734,531
b	Program-related investments—total from Part IX-B.	1b	
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	734,531
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	734,531

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>734,531</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus	734,531			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	734,531			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private 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 2016, enter the date of the ruling. 2003-03-14

b Check box to indicate whether the organization is a private operating foundation described in section 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				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a	0				0
c Qualifying distributions from Part XII, line 4 for each year listed	734,531	890,564	723,118	474,316	2,822,529
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	734,531	890,564	723,118	474,316	2,822,529

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets 15,160,878

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) 15,160,878

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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 e-mail address of the person to whom applications should be addressed

HIT FOUNDATION CO BILL HUTTON
1751 BARRON STREET
EATON, OH 45320
(937) 472-0500

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

APPLICATION CAN BE DONE IN PERSON AT 1751 N BARRON ST, EATON, OH OR YOU CAN HAVE AN APPLICATION MAILED TO YOU BY CALLING 937-472-0500

c Any submission deadlines

CLIENTS ARE SEEN ON FIRST COME, FIRST SERVE BASIS

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

SERVICE AREA IS EATON AND PREBLE COUNTY OHIO

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARY BULLEN 4388 EIDSON ROAD CAMDEN, OH 45311	PRESIDENT 2 00	0	0	0
BRUCE BARNES 224 E MAIN STREET EATON, OH 45320	TREASURER 2 00	0	0	0
LISA NOBLE 2325 CHESTER ROAD RICHMOND, IN 47374	SECRETARY 2 00	0	0	0
JOAN KREITZER 110 W MAIN STREET EATON, OH 45320	DIRECTOR 1 00	0	0	0
BILLY J HUTTON JR 1751 N BARRON ST EATON, OH 45320	EXEC DIRECTO 40 00	75,860	0	0
CLAYTON GENTH 404 CHESTNUT DRIVE EATON, OH 45320	DIRECTOR 1 00	0	0	0
JEREMY LINDER 640 LAKENGREN DRIVE EATON, OH 45320	DIRECTOR 1 00	0	0	0
JEFF ALLEN 97 S LIBERTY STREET CAMDEN, OH 45311	DIRECTOR 1 00	0	0	0
KATHY SMALLWOOD 425 S SPRING STREET NEW PARIS, OH 45347	DIRECTOR 1 00	0	0	0

TY 2016 Accounting Fees Schedule**Name:** HOME IS THE FOUNDATION**EIN:** 42-1580792

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	13,024		1,237	11,787

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

TY 2016 Depreciation Schedule

Name: HOME IS THE FOUNDATION

EIN: 42-1580792

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
COMPUTER, PRINTER	2004-08-17	4,530	4,530	200DB	5 0000				
OFFICE FURNITURE	2005-03-01	2,784	2,784	200DB	7 0000				
OFFICE EQUIPMENT	2005-12-31	1,162	1,162	200DB	5 0000				
OFFICE EQUIPMENT - PRESTG	2006-05-02	2,700	2,700	200DB	5 0000				
OFFICE EQUIPMENT - PC	2006-10-13	2,000	2,000	200DB	5 0000				
SERVER BATTERY BACKUP	2007-02-25	378	378	S/L	5 0000				
DELL COMPUTER	2007-06-06	1,206	1,206	S/L	5 0000				
PRESTIGE TELEPHONE	2007-06-07	225	225	S/L	7 0000				
DIGITAL CAMERA	2007-07-03	200	200	S/L	5 0000				
COMPUTER MONITOR	2007-07-15	248	248	S/L	5 0000				
SAUDER DESKS	2007-06-08	220	220	S/L	7 0000				
SNOW BLOWER	2007-12-17	619	563	S/L	5 0000				
DELL COMPUTER, MONITOR	2007-12-17	1,154	1,039	S/L	5 0000				
5' X 8' OPEN BED TRAILER	2008-08-11	705	347	S/L	15 0000	47		47	
320 W HIGH	2004-10-30	7,890							
318 E HIGH	2004-09-30	9,875							
128 E WADSWORTH	2004-08-30	10,352							
820 GARFIELD	2004-09-30	10,805							
607 AUKERMAN	2004-08-30	11,207							
1001 AUKERMAN	2004-08-30	11,287							

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
616 AUKERMAN	2008-08-04	11,659							
818 N BARRON	2004-07-30	12,567							
1412 MARILYN CIRCLE	2004-03-26	15,090							
97 LIBERTY	2004-08-30	15,611							
112 S COURT ST	2003-04-01	15,815							
125 E WADSWORTH	2004-03-10	15,842							
1751 BARRON ST	2004-11-17	19,705							
300 E MAIN ST	2003-04-01	20,174							
328 DEEM ST	2004-07-30	20,668							
204 E MAIN ST	2003-04-01	22,163							
1001 AUKERMAN	2004-08-30	47,000	19,440	S/L	27 5000	1,709		1,709	
112 SOUTH CT	2003-04-01	55,350	25,580	S/L	27 5000	2,013		2,013	
112 SOUTH CT CAPITAL IMPR	2008-06-11	2,695	1,349	S/L	15 0000	180		180	
125 E WADSWORTH	2004-03-10	70,000	30,014	S/L	27 5000	2,545		2,545	
125 E WADSWORTH - APPL	2007-09-21	635	609	S/L	5 0000				
125 E WADSWORTH A - APPL	2007-06-22	463	463	S/L	5 0000				
125 E WADSWORTH B - FRDG	2007-05-25	376	376	S/L	5 0000				
125 E WADSWORTH C - FRDG	2007-05-25	376	376	S/L	5 0000				
125 E WADSWORTH C - STOVE	2007-05-25	220	220	S/L	5 0000				
125 E WADSWORTH CAP IMPR	2004-06-01	36,098	15,152	S/L	27 5000	1,313		1,313	

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
125 E WADSWORTH - ELECTRC	2007-06-07	3,600	1,119	S/L	27 5000	131		131	
125 E WADSWORTH - HEATING	2006-11-01	6,900	2,290	S/L	27 5000	251		251	
125 E WADSWORTH - REHAB	2007-02-23	13,660	4,410	S/L	27 5000	497		497	
125 E WADSWORTH - REHAB	2007-10-05	1,265	378	S/L	27 5000	46		46	
128 W WADSWORTH	2004-08-30	47,000	19,440	S/L	27 5000	1,709		1,709	
128 W WADSWORTH - RANGE	2008-09-04	298	298	S/L	5 0000				
128 W WADSWORTH - WINDOWS	2008-08-26	2,860	1,408	S/L	15 0000	191		191	
128 W WADSWORTH - APPL	2004-09-01	897	897	200DB	5 0000				
128 W WADSWORTH CAP IMP	2004-09-01	2,685	1,104	S/L	27 5000	98		98	
128 W WADSWORTH - HW FLR	2008-08-01	4,828	3,583	S/L	10 0000	482		482	
1412 MARILYN - BATH REHAB	2007-09-12	1,800	540	S/L	27 5000	65		65	
1412 MARILYN CIR	2004-03-26	61,000	26,155	S/L	27 5000	2,219		2,219	
1412 MARILYN CIR CAP IMPR	2004-05-01	6,590	2,787	S/L	27 5000	240		240	
1748 WASHINGTON LAND-APPL	2007-06-28	4,298	4,298	S/L	5 0000				
1748-50-52 WASHINGTON LNG	2006-02-28	209,584	75,252	S/L	27 5000	7,622		7,622	
300 E MAIN - GUTTER	2008-08-25	1,225	604	S/L	15 0000	82		82	
300 E MAIN - VINYL SOFFIT	2008-08-25	2,525	930	S/L	20 0000	126		126	
300 E MAIN CAP IMPR	2004-03-30	7,425	3,184	S/L	27 5000	270		270	
300 E MAIN - FURNACE	2006-12-21	2,670	877	S/L	27 5000	97		97	
300 E MAIN RENOVATION	2005-02-04	3,263	1,292	S/L	27 5000	119		119	

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
300 E MAIN ST	2003-04-01	70,610	32,627	S/L	27 5000	2,568		2,568	
318 E HIGH	2004-09-30	41,000	16,835	S/L	27 5000	1,491		1,491	
318 E HIGH CAP IMP	2004-12-16	25,500	10,237	S/L	27 5000	927		927	
320 W HIGH	2004-10-30	30,000	12,228	S/L	27 5000	1,091		1,091	
320 W HIGH - FURNACE	2007-10-16	2,200	1,205	S/L	15 0000	147		147	
320 W HIGH CAP IMP	2004-12-16	6,800	2,729	S/L	27 5000	247		247	
320 W HIGH RENOVATION	2005-01-06	10,100	4,024	S/L	27 5000	367		367	
328 DEEM - A/C UNIT	2008-10-06	1,600	1,153	S/L	10 0000	160		160	
328 DEEM CARPET	2005-03-29	987	987	200DB	7 0000				
328 DEEM RENOVATION	2005-02-22	2,921	1,154	S/L	27 5000	107		107	
328 DEEM RENOVATION	2005-02-04	7,900	3,123	S/L	27 5000	287		287	
328 DEEM ST APT BLDG	2004-07-30	100,000	41,665	S/L	27 5000	3,636		3,636	
328 DEEM ST SECURITY	2004-11-05	4,828	1,956	S/L	27 5000	176		176	
607 AUKERMAN	2004-08-30	45,000	18,612	S/L	27 5000	1,636		1,636	
616 AUKERMAN	2008-08-04	61,281	16,440	S/L	27 5000	2,228		2,228	
818 BARRON - FURNACE	2004-10-18	3,538	1,444	S/L	27 5000	129		129	
818 N BARRON	2004-07-30	53,000	22,082	S/L	27 5000	1,927		1,927	
818 N BARRON - RANGE	2008-08-25	298	298	S/L	5 0000				
818 N BARRON - FRIDGE	2008-08-25	398	398	S/L	5 0000				
818 N BARRON - BATH REHAB	2007-06-28	3,175	984	S/L	27 5000	115		115	

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
818 N BARRON - MECHANICAL	2007-07-20	1,005	312	S/L	27 5000	37		37	
820 GARFIELD	2004-09-30	50,000	20,529	S/L	27 5000	1,819		1,819	
820 GARFIELD CAP IMP	2004-12-16	4,200	1,688	S/L	27 5000	153		153	
97 LIBERTY	2004-08-30	61,000	25,230	S/L	27 5000	2,219		2,219	
97 LIBERTY - REBUILD CHMN	2008-02-08	2,201	1,431	S/L	15 0000	147		147	
97 LIBERTY - ROOF	2008-09-19	7,525	2,742	S/L	20 0000	376		376	
97 LIBERTY CAP IMP	2004-09-01	10,855	4,458	S/L	27 5000	395		395	
97 LIBERTY CAP IMP	2008-05-23	1,200	610	S/L	15 0000	80		80	
1751 BARRON CARPET	2005-06-13	1,980	1,980	200DB	7 0000				
1751 BARRON - HVAC	2005-08-10	7,089	7,089	200DB	10 0000				
1751 BARRON - LAND IMPROV	2006-03-21	8,650	5,851	150DB	15 0000	509		509	
1751 BARRON - LAND IMPROV	2005-06-27	1,930	1,418	150DB	15 0000	114		114	
1751 BARRON - RENOVATION	2005-03-29	5,000	1,382	S/L	39 0000	129		129	
1751 BARRON - RENOVATION	2005-06-13	7,905	2,138	S/L	39 0000	203		203	
1751 BARRON - RENOVATION	2005-08-10	1,969	521	S/L	39 0000	50		50	
1751 BARRON - RENOVATION	2005-12-31	1,040	1,040	200DB	7 0000				
1751 BARRON	2004-11-17	90,000	25,675	S/L	39 0000	2,308		2,308	
1751 BARRON - FURNACE	2005-03-01	3,435	3,435	200DB	10 0000				
1751 BARRON - WALKS/CURBS	2005-09-20	3,611	2,651	150DB	15 0000	213		213	
1751 BARRON - WATER LINE	2005-09-20	1,199	881	150DB	15 0000	70		70	

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
1751 BARRON - OFFICE SIGN	2005-07-08	1,000	1,000	200DB	7 0000				
318 HIGH - WATER HEATER	2009-03-31	613	586	200DB	7 0000	27		27	
1751 BARRON - NEW OFFICE	2009-04-30	2,679	462	S/L	39 0000	69		69	
112 S - IMPROVEMENTS	2009-04-30	4,603	1,122	S/L	27 5000	167		167	
318 HIGH - BATHROOM RMDL	2009-06-30	2,888	687	S/L	27 5000	105		105	
318 E HIGH - FURNACE	2009-07-31	2,500	588	S/L	27 5000	91		91	
128 WADSWORTH - FURNACE	2009-07-31	2,535	594	S/L	27 5000	93		93	
320 W HIGH - FREEZER	2009-08-31	454	434	200DB	7 0000	20		20	
320 W HIGH - RANGE	2009-08-31	359	343	200DB	7 0000	16		16	
320 W HIGH - FLOORING	2009-08-31	2,556	2,442	200DB	7 0000	114		114	
320 W HIGH - IMPROVEMENTS	2009-08-31	11,544	2,677	S/L	27 5000	419		419	
DISHWASHERS - 201 N MAPLE	2010-01-13	798	798	S/L	5 0000				
CARPET - 201 N MAPLE	2010-01-20	768	665	200DB	7 0000	69		69	
FLOORING - 1412 MARILYN	2010-01-27	1,380	1,195	200DB	7 0000	123		123	
FLOORING - 1751 N BARRON	2010-02-10	1,360	1,178	200DB	7 0000	121		121	
FLOORING - 1412 MARILYN	2010-03-01	1,865	1,616	200DB	7 0000	166		166	
LAPTOP COMPUTER	2010-12-15	915	792	200DB	7 0000	82		82	
NSP 208 S ADA DOTY	2010-12-31	4,075	746	S/L	27 5000	149		149	
CARPET - OP 1750WL	2010-11-23	1,360	1,178	200DB	7 0000	121		121	
CARPET - OP 1752WL	2010-12-14	1,737	1,504	200DB	7 0000	155		155	

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
DISHWASHER - OP 1752WL	2010-06-01	443	383	200DB	7 0000	40		40	
IMPROVEMENTS- OP 320W HIGH	2010-06-15	21,189	4,268	S/L	27 5000	771		771	
WATER HEATER - OP 608 AUK	2010-05-03	595	515	200DB	7 0000	53		53	
IMPROVEMENTS - OP 616 AUK	2010-06-23	2,480	499	S/L	27 5000	91		91	
GUTTERS - OP 820 GARFIELD	2010-05-01	756	153	S/L	27 5000	27		27	
REFRIGERATOR - OP SS	2010-06-01	650	563	200DB	7 0000	58		58	
A/C UNIT - OP 300 E MAIN	2010-05-27	1,900	388	S/L	27 5000	69		69	
STORM DOORS - OP 300 E MA	2010-08-09	1,082	211	S/L	27 5000	39		39	
8X12 SHED-NSP 321E DECATR	2010-07-27	1,760	1,525	200DB	7 0000	157		157	
EARNEST MONEY-418 JUDY LN	2010-12-31	1,000	183	S/L	27 5000	36		36	
NEW ROOF - OP 1412 MARIL	2010-05-03	2,467	505	S/L	27 5000	90		90	
CUB RIDER 42	2011-01-12	1,499	1,164	200DB	7 0000	134		134	
SNOW BLADE 46	2011-01-12	300	233	200DB	7 0000	27		27	
FURNACE	2011-05-14	2,723	458	S/L	27 5000	99		99	
FLOORING	2011-12-21	1,253	973	200DB	7 0000	112		112	
CARPET	2011-09-01	2,681	2,083	200DB	7 0000	239		239	
REMODEL BATHROOM	2011-05-09	2,148	361	S/L	27 5000	78		78	
NEW WINDOWS	2011-01-04	1,218	219	S/L	27 5000	44		44	
FLOORING AND NEW SUBFLOOR	2011-03-08	1,645	1,278	200DB	7 0000	147		147	
NEW FRONT DOOR	2011-02-15	770	137	S/L	27 5000	28		28	

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
PLUMBING	2011-06-17	1,519	250	S/L	27 5000	56		56	
HEATING AND A/C IMPRV	2011-01-01	2,188	395	S/L	27 5000	80		80	
BUILDING	2011-11-01	29,184	4,377	S/L	27 5000	1,062		1,062	
BUILDING	2012-03-16	16,774	2,313	S/L	27 5000	610		610	
LAND	2012-03-16	2,960							
IMPROVEMENTS-125A	2012-02-20	5,350	754	S/L	27 5000	195		195	
IMPROVEMENTS-125B	2012-08-23	2,775	341	S/L	27 5000	101		101	
CABINETS-125C	2012-02-07	2,817	1,937	200DB	7 0000	252		252	
AIR CONDITIONING-125C	2012-04-17	1,898	256	S/L	27 5000	69		69	
IMPROVEMENTS-125C	2012-11-01	2,208	251	S/L	27 5000	80		80	
NEW ROOF-128 WADSWORTH	2012-02-05	3,525	496	S/L	27 5000	129		129	
IMPROVEMENTS-STOOPS 128	2012-05-23	1,400	185	S/L	27 5000	51		51	
IMPROVEMENTS-BATH REM 128	2012-06-26	1,830	236	S/L	27 5000	67		67	
WINDOWS-1412	2012-01-19	2,350	338	S/L	27 5000	85		85	
DRIVEWAY-1412	2012-02-06	3,000	700	S/L	15 0000	200		200	
FLOORING-300	2012-01-12	8,532	5,867	200DB	7 0000	761		761	
WINDOWS-300	2002-01-19	12,364	1,799	S/L	27 5000	450		450	
IMPROVEMENTS ELECT -300	2012-04-24	2,402	324	S/L	27 5000	87		87	
BATHROOM REMODEL - 300	2012-06-25	4,060	523	S/L	27 5000	148		148	
PAINTING - 300	2012-08-06	4,625	3,181	200DB	7 0000	412		412	

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
FLOORING - 318	2012-01-12	3,240	2,228	200DB	7 0000	289		289	
GUTTERS (GARAGE) - 318	2012-02-24	2,400	338	S/L	27 5000	87		87	
IMPROVEMENTS - 318	2012-05-25	1,526	201	S/L	27 5000	55		55	
IMPROVEMENTS - 318	2012-09-04	2,714	325	S/L	27 5000	99		99	
IMPROVEMENTS - 318	2012-10-31	1,150	135	S/L	27 5000	41		41	
SHED - 320	2012-04-03	1,315	178	S/L	27 5000	47		47	
AIR CONDITIONING - 320	2012-04-19	2,498	337	S/L	27 5000	91		91	
IMPROVEMENTS - 607	2012-11-30	1,500	171	S/L	27 5000	55		55	
FLOORING - 616	2012-01-12	2,542	1,748	200DB	7 0000	227		227	
WINDOWS - 616	2012-01-19	2,058	297	S/L	27 5000	75		75	
SIDING/GUTTERS/SHUTTERS	2012-02-24	3,500	493	S/L	27 5000	127		127	
IMPROVEMENTS - 616	2012-12-07	2,238	247	S/L	27 5000	81		81	
ROOF - 818	2012-03-08	7,070	975	S/L	27 5000	257		257	
AIR CONDITIONING - 818	2012-05-21	1,975	261	S/L	27 5000	71		71	
IMPROVEMENTS (ELEC) - 818	2012-07-02	1,105	138	S/L	27 5000	41		41	
IMPROVEMENTS - 818	2012-12-06	2,899	320	S/L	27 5000	105		105	
WINDOWS - 217	2012-04-25	9,756	1,316	S/L	27 5000	354		354	
AIR CONDITIONING - 217	2012-06-07	11,787	1,518	S/L	27 5000	429		429	
ROOF - 217	2012-05-15	10,450	1,378	S/L	27 5000	380		380	
FLOORING - 217	2012-05-24	2,966	2,039	200DB	7 0000	265		265	

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
PAINTING - 217	2012-06-11	1,660	1,142	200DB	7 0000	148		148	
BATHROOM REMODEL - 217	2012-06-05	3,728	480	S/L	27 5000	136		136	
INSULATION - 217	2012-09-24	1,142	137	S/L	27 5000	42		42	
IMPROVEMENTS - 217	2012-06-05	18,985	2,445	S/L	27 5000	690		690	
SHED - 128	2013-06-04	1,332	749	200DB	7 0000	167		167	
SHED - 208	2013-06-05	1,785	1,004	200DB	7 0000	223		223	
UPGRADE AMP SERVICE - 304	2013-07-17	2,830	253	S/L	27 5000	103		103	
FLOORING - 607	2013-02-28	1,734	1,235	200DB	5 0000	199		199	
WINDOWS - 607	2013-08-15	1,470	127	S/L	27 5000	53		53	
WINDOWS - 607	2013-12-12	1,215	90	S/L	27 5000	45		45	
SHED - 818	2013-06-04	1,332	749	200DB	7 0000	167		167	
SIDING WRAP - 820	2013-05-15	2,548	243	S/L	27 5000	93		93	
CONCRETE DRIVEWAY - 820	2013-05-30	2,073	198	S/L	27 5000	75		75	
WINDOWS - 820	2013-06-30	1,930	178	S/L	27 5000	71		71	
FOUNDATION - 97	2013-06-17	3,047	282	S/L	27 5000	110		110	
RUBBER ROOF - 97	2013-07-06	1,790	160	S/L	27 5000	65		65	
LAND - 300 LIBERTY	2013-11-27	15,617							
BUILDING - 300 LIBERTY	2013-11-27	59,826	4,623	S/L	27 5000	2,175		2,175	
LAND - 304 LIBERTY	2013-05-29	10,000							
BUILDING - 304 LIBERTY	2013-05-29	40,000	3,818	S/L	27 5000	1,455		1,455	

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 - 1449 WOODDALE	2013-12-26	8,171							
BUILDING - 1449 WOODDALE	2013-12-26	40,760	3,026	S/L	27 5000	1,483		1,483	
LAND - 602 CEDAR DR	2013-12-26	5,484							
BUILDING - 602 CEDAR DR	2013-12-26	24,484	1,818	S/L	27 5000	890		890	
BUILDING - 102 DEBBIE DR	2014-08-15	487,769	24,388	S/L	27 5000	17,738		17,738	
LAND - 102 DEBBIE DR	2014-08-15	180,407							
LAND	2014-05-29	10,417							
LAND - 313 LITTLE LEAGUE	2014-02-04	16,740							
BUILDING - 313 LITTLE LEAGUE	2014-02-04	45,260	3,086	S/L	27 5000	1,646		1,646	
REMOVABLE RAMP SYSTEM	2014-08-04	4,512	1,750	200DB	7 0000	789		789	
208 S ADA DOTY - LAND	2010-12-31	19,720							
208 S ADA DOTY - IMPROV	2011-11-01	85,650	12,978	S/L	27 5000	3,115		3,115	
321 E DECATUR - LAND	2010-09-01	14,470							
321 E DECATUR - IMPROV	2010-09-01	62,409	12,007	S/L	27 5000	2,269		2,269	
418 JUDY LANE - LAND	2010-10-01	16,693							
418 JUDY LANE - IMPROV	2010-10-01	58,528	11,202	S/L	27 5000	2,128		2,128	
304 DONNA DRIVE - LAND	2014-10-24	9,400							
304 DONNA DRIVE - BUILDING	2014-10-24	57,600	2,531	S/L	27 5000	2,094		2,094	
721/725 E HIGH STREET	2014-10-15	16,080							
721/725 E HIGH STREET - BLDG	2014-10-15	147,500	6,481	S/L	27 5000	5,364		5,364	

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
CARPET (102 / 11)	2014-11-07	3,500	1,820	200DB	5 0000	672		672	
CARPET (102 / 13)	2014-10-27	3,500	1,820	200DB	5 0000	672		672	
CARPET (102 / TRANS)	2014-10-27	3,500	1,820	200DB	5 0000	672		672	
REPLACE SEWER LINE (217)	2014-12-16	5,818	220	S/L	27 5000	212		212	
HEATING & COOLING SYSTEM (1412)	2014-05-15	4,772	282	S/L	27 5000	174		174	
HEATING & COOLING SYSTEM (313)	2014-03-11	5,196	339	S/L	27 5000	188		188	
AIR CONDITIONING (318)	2014-07-20	2,578	137	S/L	27 5000	93		93	
SIDEWALK (320)	2014-06-26	2,559	371	150DB	15 0000	219		219	
HEATING & COOLING (616)	2014-03-31	2,500	163	S/L	27 5000	91		91	
CABINETS (616)	2014-06-23	4,922	1,908	200DB	7 0000	861		861	
HEATING & COOLING (820)	2014-05-20	4,672	276	S/L	27 5000	170		170	
SERVER	2014-01-27	4,416	2,296	200DB	5 0000	848		848	
1995 FORD VAN	2014-06-11	8,000	4,160	200DB	5 0000	1,536		1,536	
LAND - 2009 US RT 127	2015-01-30	15,476							
BUILDING - 2009 US RT 127	2015-01-30	95,069	3,313	S/L	27 5000	3,457		3,457	
LAND - 425 LITTLE LEAGUE	2015-07-17	13,500							
BLDG - 425 LITTLE LEAGUE	2015-07-17	76,596	1,277	S/L	27 5000	2,785		2,785	
LAND - 1121 N MAPLE STREET	2015-07-17	9,000							
BLDG - 1121 N MAPLE STREET	2015-07-17	91,096	1,518	S/L	27 5000	3,313		3,313	
HOMELESS SHELTER	2015-11-06	180,092	577	S/L	39 0000	4,618		4,618	

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
RUBBER ROOF	2015-11-20	2,925	13	S/L	27 5000	107		107	
FLOORING (102 DEBBIE DR / 6)	2015-12-22	7,854	1,571	200DB	5 0000	2,513		2,513	
FLOORING	2015-12-10	2,235	447	200DB	5 0000	715		715	
FLOORING	2015-12-10	1,252	250	200DB	5 0000	401		401	
FENCE	2015-03-24	9,062	453	150DB	15 0000	861		861	
WINDOWS	2015-05-06	12,071	274	S/L	27 5000	439		439	
FLOORING (1)	2015-04-13	4,526	905	200DB	5 0000	1,449		1,449	
FLOORING (5)	2015-08-04	4,528	906	200DB	5 0000	1,448		1,448	
FLOORING (9)	2015-09-27	4,202	840	200DB	5 0000	1,345		1,345	
FLOORING	2015-05-27	1,752	350	200DB	5 0000	561		561	
FLOORING	2015-10-05	1,200	240	200DB	5 0000	384		384	
FLOORING	2015-02-09	1,509	302	200DB	5 0000	482		482	
RUBBER ROOF	2015-10-23	2,100	16	S/L	27 5000	76		76	
KITCHEN FLOOR	2015-09-22	1,002	200	200DB	5 0000	321		321	
FURNANCE	2015-04-30	3,920	560	200DB	7 0000	960		960	
FURNANCE	2015-04-30	3,920	560	200DB	7 0000	960		960	
FLOORING	2015-09-10	4,130	826	200DB	5 0000	1,321		1,321	
FLOORING	2015-09-09	8,966	1,793	200DB	5 0000	2,869		2,869	
APPLIANCES	2015-09-22	14,614	2,923	200DB	5 0000	4,676		4,676	
TELEPHONE SYSTEM	2015-07-03	6,992	1,398	200DB	5 0000	2,238		2,238	

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
WINDOWS	2015-05-06	12,071	293	S/L	27 5000	439		439	
FLOORING (2)	2015-10-13	4,352	870	200DB	5 0000	1,393		1,393	
FLOORING (2)	2015-10-10	3,927	785	200DB	5 0000	1,257		1,257	
FLOORING (4)	2015-11-02	3,927	785	200DB	5 0000	1,257		1,257	
FLOORING (10)	2015-08-10	4,558	912	200DB	5 0000	1,458		1,458	
FLOORING (12)	2015-06-23	4,528	906	200DB	5 0000	1,448		1,448	
FLOORING (14)	2015-10-10	2,561	512	200DB	5 0000	820		820	
FLOORING (16)	2015-10-22	3,927	785	200DB	5 0000	1,257		1,257	
FLOORING (18)	2015-09-10	4,224	845	200DB	5 0000	1,351		1,351	
ARCHITECT FEES	2015-10-06	33,208	142	S/L	39 0000	851		851	
NEW WORKSTATION - HOMELESS SHELTER	2015-10-12	1,310	262	200DB	5 0000	419		419	
PHONE SYSTEM - HOMELESS SHELTER	2015-09-30	4,408	882	200DB	5 0000	1,410		1,410	
SECURITY CAMERA - HOMELESS SHELTER	2015-09-30	5,606	801	200DB	7 0000	1,373		1,373	
NEW SIGN FACES W/ CUSTOM ARTWORK	2015-06-05	1,590	227	200DB	7 0000	390		390	
1997 FORD ECONLINE CARGO VAN	2015-08-24	2,108	422	200DB	5 0000	674		674	
MAINTENANCE VAN	2016-02-03	15,283		200DB	5 0000	3,057		3,057	
FLOORING (7)	2016-01-18	3,927		200DB	5 0000	785		785	
FLOORING (15)	2016-02-18	3,927		200DB	5 0000	785		785	
FLOORING (3)	2016-02-18	3,927		200DB	5 0000	785		785	
FURNANCE (418)	2016-03-07	5,400		200DB	7 0000	771		771	

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
CABINETS & COUNTERTOPS	2016-03-03	4,366		200DB	5 0000	873		873	
GUTTER GUARDS	2016-03-21	2,261		200DB	7 0000	323		323	
AIR HANDLER (1449)	2016-05-03	2,118		200DB	7 0000	303		303	
2 CUBE STERLING IRON FILTER	2016-05-10	1,488		200DB	7 0000	213		213	
AC UNIT (11)	2016-05-24	1,600		200DB	7 0000	229		229	
AC UNIT (16)	2016-05-26	1,600		200DB	7 0000	229		229	
AC UNIT (9)	2016-05-31	1,600		200DB	7 0000	229		229	
PARKING LOT IMPROVEMENTS	2016-06-28	5,800		150DB	15 0000	290		290	
LANDSCAPING/LOT IMPROVEMENT	2016-06-28	2,200		150DB	15 0000	110		110	
FLOORING - MAIN OFFICE	2016-07-05	7,361		200DB	5 0000	1,472		1,472	
FLOORING - DERON'S OFFICE	2016-07-05	1,305		200DB	5 0000	261		261	
WATER HEATER	2016-07-14	1,562		200DB	7 0000	223		223	
SECURITY LIGHTING	2016-07-18	1,727		200DB	7 0000	247		247	
FLOORING	2016-07-20	2,446		200DB	5 0000	489		489	
IMPROVEMENTS	2016-07-31	3,580		S/L	27 5000	60		60	
FLOORING (721)	2016-09-27	1,860		200DB	5 0000	372		372	
FLOORING (725)	2016-09-27	1,860		200DB	5 0000	372		372	
WASHER/DRYER COMBO	2016-12-01	1,176		200DB	5 0000	235		235	
NEW LEECH LINE	2016-12-15	3,600		S/L	27 5000	5		5	
COMPUTER	2016-12-21	1,085		200DB	5 0000	54		54	

**TY 2016 Land, Etc.
Schedule****Name:** HOME IS THE FOUNDATION**EIN:** 42-1580792

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	3,507,653	920,393	2,587,260	2,587,260
MACHINERY & EQUIPMENT	39,440	30,071	9,369	9,369
VEHICLES	25,391	9,849	15,542	15,542
LAND	594,845		594,845	594,845

TY 2016 Legal Fees Schedule**Name:** HOME IS THE FOUNDATION**EIN:** 42-1580792

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	1,237		479	758

TY 2016 Loans from Officers Schedule**Name:** HOME IS THE FOUNDATION**EIN:** 42-1580792

Item No.	1
Lender's Name	MARY BULLEN
Lender's Title	PRESIDENT
Original Amount of Loan	653284
Balance Due	8502
Date of Note	2007-08
Maturity Date	2019-09
Repayment Terms	MONTHLY @ 2,834
Interest Rate	
Security Provided by Borrower	REAL ESTATE
Purpose of Loan	REAL ESTATE
Description of Lender Consideration	
Consideration FMV	

TY 2016 Other Assets Schedule**Name:** HOME IS THE FOUNDATION**EIN:** 42-1580792**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
TRAVEL & EMPLOYEE ADVANCES	161	46	46
PROJECT ESCROW ACCOUNT	333,965	202,430	202,430
CONSTRUCTION IN PROCESS		131,535	131,535

TY 2016 Other Expenses Schedule**Name:** HOME IS THE FOUNDATION**EIN:** 42-1580792**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADVERTISING	16,125		3,842	12,283
BAD DEBTS - RENTAL	13,803		13,803	
DUES & SUBSCRIPTIONS	1,810		60	1,750
EQUIPMENT LEASE	3,707			3,707
FOOD SERVICE SUPPLIES	6,393			6,393
HOMELESS SERVICES	980			980
INSURANCE - GENERAL & D&O	2,943		348	2,595
INSURANCE - PROPERTY	29,794		29,233	561
JANITORIAL SUPPLIES	1,921			1,921

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LAWNCARE/SNOW REMOVAL	11,000		10,799	201
MAINTENANCE & REPAIRS	67,380		49,440	17,940
MEETINGS & MEALS	2,773			2,773
MILEAGE EXPENSE	4,610		3,067	1,543
OFFICE SUPPLIES	5,567			5,567
OTHER EXPENSES	3,384		205	3,179
PAYROLL SERVICE FEES	2,944			2,944
POSTAGE	1,870			1,870
SENIOR HOME REPAIR PROGRAM	20,878			20,878
SPECIAL EVENTS	4,430			4,430

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	6,292		1,642	4,650
TELEPHONE & COMMUNICATIONS	9,426		555	8,871
TRANSPORTATION EXPENSES	5,504			5,504
UTILITIES	24,623		17,600	7,023
VEHICLE EXPENSES	11,217			11,217
WASTE REMOVAL	5,067		4,467	600

TY 2016 Other Income Schedule**Name:** HOME IS THE FOUNDATION**EIN:** 42-1580792**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST ON NOTE RECEIVABLE	3,755	3,755	3,755
RENTAL INCOME	258,154		258,154

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

**TY 2016 Other
Notes/Loans Receivable
Long Schedule**

Name: HOME IS THE FOUNDATION
EIN: 42-1580792

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
NOTE RECEIVABLE - EAGLES POINT		750,000	754,692	2015-10	1945-10	BALANCE DUE AT MATURITY	0 50 %	REAL ESTATE	AFFORDABLE HOUSING DEVELOPMENT		

TY 2016 Other Professional Fees Schedule**Name:** HOME IS THE FOUNDATION**EIN:** 42-1580792

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT OTHER PROFESSIONAL FEES	14,365		4,865	9,500

TY 2016 Taxes Schedule**Name:** HOME IS THE FOUNDATION**EIN:** 42-1580792

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	25,287		25,163	124

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

OMB No 1545-0047
2016

Name of the organization
HOME IS THE FOUNDATION

Employer identification number
42-1580792

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

Form 990-PF

- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization HOME IS THE FOUNDATION	Employer identification number 42-1580792
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Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARY A BULLEN 4388 EIDSON ROAD	\$ 779,000	Person <input checked="" type="checkbox"/>
	CAMDEN, OH45311		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
2	PREBLE COUNTY DEVELOPMENTAL TRAINING CENTER INC	\$ 5,823	Person <input checked="" type="checkbox"/>
	214 W MAIN STREET		Payroll <input type="checkbox"/>
	EATON, OH45320		Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
3	REID HOSPITAL	\$ 10,000	Person <input checked="" type="checkbox"/>
	1100 REID PARKWAY		Payroll <input type="checkbox"/>
	RICHMOND, IN47374		Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
4	LCNB NATIONAL BANK	\$ 8,690	Person <input checked="" type="checkbox"/>
	110 WEST MAIN STREET		Payroll <input type="checkbox"/>
	EATON, OH45320		Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization HOME IS THE FOUNDATION	Employer identification number 42-1580792
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Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____