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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning 07-01-2007 and ending 06-30-2008

B Check if applicable
- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
The Doe Fund Inc

Number and street (or P O box if mail is not delivered to street address) | Room/suite
232 East 84 St

City or town, state or country, and ZIP + 4
New York, NY 10028

D Employer identification number
13-3412540

E Telephone number
(212) 628-5207

F Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) ▶

● **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) If "Yes" enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☑ No

I Group Exemption Number ▶

M Check ▶ ☐ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Web site: ▶ WWW DOE ORG

J Organization type (check only one) ▶ ☑ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization is not a 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than 25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 9,331,528

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions.)*

Revenue

1	Contributions, gifts, grants, and similar amounts received				
a	Contributions to donor advised funds	1a	250,000		
b	Direct public support (not included on line 1a)	1b	5,850,845		
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d	29,622		
e	**Total** (add lines 1a through 1d) (cash $ 6,071,550 noncash $ 58,917)			1e	6,130,467
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	1,858,954
3	Membership dues and assessments			3	
4	Interest on savings and temporary cash investments			4	
5	Dividends and interest from securities			5	287,977
6a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) subtract line 6b from line 6a			6c	
7	Other investment income (describe ▶)			7	

		(A) Securities		(B) Other
8a	Gross amount from sales of assets other than inventory	567,913	8a	
b	Less cost or other basis and sales expenses	631,006	8b	
c	Gain or (loss) (attach schedule)	-63,093	8c	

d	Net gain or (loss) Combine line 8c, columns (A) and (B)			8d	-63,093
9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☐				
a	Gross revenue (not including $ ______ of contributions reported on line 1b)	9a	486,217		
b	Less direct expenses other than fundraising expenses	9b	486,217		
c	Net income or (loss) from special events Subtract line 9b from line 9a			9c	
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a			10c	
11	Other revenue (from Part VII, line 103)			11	
12	**Total revenue** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	8,214,305

Expenses

13	Program services (from line 44, column (B))	13	2,112,634
14	Management and general (from line 44, column (C))	14	5,898,173
15	Fundraising (from line 44, column (D))	15	1,628,647
16	Payments to affiliates (attach schedule)	16	
17	**Total expenses** Add lines 16 and 44, column (A)	17	9,639,454

Net Assets

18	Excess or (deficit) for the year Subtract line 17 from line 12	18	-1,425,149
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	20,773,296
20	Other changes in net assets or fund balances (attach explanation)	20	3,830
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21	19,351,977

Part II **Statement of Functional Expenses** All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others *(See the instructions.)*

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach Schedule) (cash $ noncash $) If this amount includes foreign grants, check here ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ noncash $) If this amount includes foreign grants, check here ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	2,966,633		2,966,633	
b Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b				
c Compensation and other distributions not icluded above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26 Salaries and wages of employees not included on lines 25a, b and c	26	2,545,726	1,442,496	188,608	914,622
27 Pension plan contributions not included on lines 25a, b and c	27	23,926	13,494	785	9,647
28 Employee benefits not included on lines 25a - 27	28	198,513	58,218	98,674	41,621
29 Payroll taxes	29	409,303	76,947	277,345	55,011
30 Professional fundraising fees	30				
31 Accounting fees	31	116,210		116,210	
32 Legal fees	32	66,863		66,863	
33 Supplies	33				
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36	483,347	55,079	385,333	42,935
37 Equipment rental and maintenance	37	61,292	200	49,539	11,553
38 Printing and publications	38				
39 Travel	39	124,573	27,920	96,458	195
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	223,913	4,746	219,167	
43 Other expenses not covered above (itemize)					
a See Additional Data Table	43a				
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13—15)	44	9,639,454	2,112,634	5,898,173	1,628,647

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ☐ **Yes** ☐ **No**

If "Yes," enter **(i)** the aggregate amount of these joint costs $____, **(ii)** the amount allocated to Program services $____, **(iii)** the amount allocated to Management and general $, and **(iv)** the amount allocated to Fundraising $

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

What is the organization's primary exempt purpose? ▶ job training and accomodation for the homeless and indigent All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	**Program Service Expenses** (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a The Doe Fund empowers people to break the cycles of homelessness, welfare dependency, substance abuse and incarceration through innovative paid work programs, housing, supportive services and business ventures Incorporated in 1987, this award-winning and nationally recognized non-profit organization remains on the cutting edge of homeless services, workforce development, prisoner reentry, low-income and special needs housing As the umbrella organization for multiple programs, initiatives and real estate developments, The Doe Fund comprehensively meets the needs of a diverse homeless population In addition to its flagship paid work and job training program, Ready, Willing & Able, some of The Doe Fund's other notableachievements include the creation of the first newly constructed S R O in New York City in 50 years as well as the conceptualization, development, construction and subsequent management of The Peter Jay Sharp Center for Opportunity, a 400-bed state-of-the-art homeless facility that has redefined homeless services in New York City With various revenue-generating micro-businesses, including a pest extermination company and a direct mail fulfillment house, The Doe Fund is on the forefront of social entrepreneurship, diversifying its funding sources while simultaneously providing industry-specific training opportunities for its programs'participants (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	2,112,634
b (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . . ▶	2,112,634

Part IV Balance Sheets *(See the instructions.)*

Section	Line	Description	Sub-line	Sub-amount	(A) Beginning of year	Line	(B) End of year
	Note:	*Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*					
Assets	45	Cash—non-interest-bearing			4,795,048	45	2,874,233
	46	Savings and temporary cash investments			178,603	46	13,325
	47a	Accounts receivable	47a	197,596			
	b	Less allowance for doubtful accounts	47b		1,295,736	47c	197,596
	48a	Pledges receivable	48a	250,000			
	b	Less allowance for doubtful accounts	48b	9,000	15,000	48c	241,000
	49	Grants receivable				49	205
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)				50b	
	51a	Other notes and loans receivable (attach schedule)	51a				
	b	Less allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges			47,364	53	51,853
	54a	Investments—publicly-traded securities ▶ ☐ Cost ☐ FMV				54a	
	b	Investments—other securities (attach schedule) ▶ ☐ Cost ☐ FMV				54b	
	55a	Investments—land, buildings, and equipment basis	55a				
	b	Less accumulated depreciation (attach schedule)	55b			55c	
	56	Investments—other (attach schedule)				56	
	57a	Land, buildings, and equipment basis	57a	2,616,736			
	b	Less accumulated depreciation (attach schedule)	57b	461,246	1,824,317	57c	2,155,490
	58	Other assets, including program-related investments (describe ▶)			21,521,988	58	30,031,963
	59	**Total assets** (must equal line 74) Add lines 45 through 58			29,678,056	59	35,565,665
Liabilities	60	Accounts payable and accrued expenses			915,432	60	2,039,247
	61	Grants payable				61	
	62	Deferred revenue				62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64a	Tax-exempt bond liabilities (attach schedule)				64a	
	b	Mortgages and other notes payable (attach schedule)				64b	
	65	Other liabilities (describe ▶)			7,989,328	65	14,174,441
	66	**Total liabilities** Add lines 60 through 65			8,904,760	66	16,213,688
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here** ▶ ☑ and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted			20,673,296	67	19,101,977
	68	Temporarily restricted			100,000	68	250,000
	69	Permanently restricted				69	
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds				70	
	71	Paid-in or capital surplus, or land, building, and equipment fund				71	
	72	Retained earnings, endowment, accumulated income, or other funds				72	
	73	**Total net assets or fund balances** Add lines 67 through 69 **or** lines 70 through 72 (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			20,773,296	73	19,351,977
	74	**Total liabilities and net assets / fund balances** Add lines 66 and 73			29,678,056	74	35,565,665

Part IV-A **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	8,218,135
b	Amounts included on line **a** but not on Part I, line 12				
1	Net unrealized gains on investments	b1	3,830		
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	3,830
c	Subtract line **b** from line **a**			c	8,214,305
d	Amounts included on Part I, line 12, but not on line **a**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	3,830
e	**Total revenue** (Part I, line 12) Add lines **c** and **d** ▶			e	8,214,305

Part IV-B **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a	Total expenses and losses per audited financial statements			a	9,639,454
b	Amounts included on line **a** but not on Part I, line 17				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	9,639,454
d	Amounts included on Part I, line 17, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	
e	**Total expenses** (Part I, line 17) Add lines **c** and **d** ▶			e	9,639,454

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	**(B)** Title and average hours per week devoted to position	**(C)** Compensation **(If not paid, enter -0-.)**	**(D)** Contributions to employee benefit plans & deferred compensation plans	**(E)** Expense account and other allowances
See Additional Data Table				

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . ▶ 14			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) .	**75b**	Yes	
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" . . . . ▶	**75c**	Yes	
If "Yes," attach a statement that includes the information described in the instructions			
d Does the organization have a written conflict of interest policy?	**75d**	Yes	

Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	**(B)** Loans and Advances	**(C)** Compensation (If not paid enter -0-)	**(D)** Contributions to employee benefit plans and deferred compensation plans	**(E)** Expense account and other allowances

Part VI Other Information *(See the instructions.)*		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	**76**		No
77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . .	**77**		No
If "Yes," attach a conformed copy of the changes			
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return? . . .	**78a**		No
b If "Yes," has it filed a tax return on **Form 990-T** for this year?	**78b**		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	**79**		No
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	**80a**	Yes	
b If "Yes," enter the name of the organization ▶ See Additional Data Table and check whether it is ☐ exempt **or** ☐ nonexempt			
81a Enter direct or indirect political expenditures (See line 81 instructions) . . . **81a**			
b Did the organization file **Form 1120-POL** for this year?	**81b**		No

Part VI Other Information *(continued)*

			Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		No
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) **82b**			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		
	If "Yes," was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year			
c	Dues assessments, and similar amounts from members **85c**			
d	Section 162(e) lobbying and political expenditures **85d**			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices **85e**			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) **85f**			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	*501(c)(7) orgs.* Enter **a** Initiation fees and capital contributions included on line 12 **86a**			
b	Gross receipts, included on line 12, for public use of club facilities **86b**			
87	*501(c)(12) orgs.* Enter **a** Gross income from members or shareholders **87a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) **87b**			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a	Yes	
b	At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI	88b	Yes	
89a	*501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0			
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		No
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ▶			
e	*All organizations.* At any time during the tax year was the organization a party to a prohibited tax shelter transaction?	89e		No
f	*All organizations.* Did the organization acquire direct or indirect interest in any applicable insurance contract?	89f		No
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		No

90a List the states with which a copy of this return is filed ▶ NY,PA

b Number of employees employed in the pay period that includes March 12, 2007 (See instructions) **90b** 96

91a The books are in care of ▶ The Doe Fund Inc Telephone no ▶ (646) 672-2990

Located at ▶ 345 EAST 102ND STREET 3RD FLOOR NEW YORK, NY ZIP + 4 ▶ 10029

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		No

If "Yes," enter the name of the foreign country ▶

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts

Part VI Other Information *(continued)*

			Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		No
	If "Yes," enter the name of the foreign country ▶			
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041***—Check here . . . . ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the tax year . . . . ▶	92		

Part VII Analysis of Income-Producing Activities ***(See the instructions.)***

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a management fees					1,280,870
b other earned revenue					578,084
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments . . .					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities . . .			14	287,977	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-63,093	
101 Net income or (loss) from special events . .					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue **a**					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E)) . .				224,884	1,858,954

105 Total (add line 104, columns (B), (D), and (E)) . . . . ▶ 2,083,838

Note: *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes ***(See the instructions.)***

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	provision for administration services to clients
93B	counselling and training of participants

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities ***(See the instructions.)***

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
See Additional Data Table	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts ***(See the instructions.)***

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . ☐ **Yes** ☑ **No**

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . ☐ **Yes** ☑ **No**

NOTE: *If "Yes" to* ***(b)****, file Form 8870* ***and*** *Form 4720 (see instructions).*

Part XI **Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

		Yes	No
106	Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity		No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			0

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	PORTER AVENUE HDFC c/o 232 EAST 84TH STREET NEW YORK, NY 10028	134178045	management fees	547,300
b	READY WILLING & ABLE INC C/o 232 EAST 84TH STREET NEW YORK, NY 10028	133607921	management fees	480,357
c	A BETTER PLACE HDFC C/o 232 EAST 84TH STREET NEW YORK, NY 10028	133645176	management fees	137,908
d	DOE 21ST IH LLC C/o 232 EAST 84TH STREET NEW YORK, NY 10028	261433572	management fees	50,000
	Totals			1,215,565

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?		No

Please Sign Here

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 officer) is based on all information of which preparer has any knowledge

****** 2009-05-14
Signature of officer Date

george t mcdonald president
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-empolyed	Preparer's SSN or PTIN (See Gen Inst W)
Firm's name (or yours if self-employed), address, and ZIP + 4	Buchbinder Tunick & Co LLP One Penn Plaza New York, NY 10119		EIN Phone no (212) 695-5003

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2007

Name of the organization
The Doe Fund Inc

Employer identification number
13-3412540

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are 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 & deferred compensation	(e) Expense account and other allowances
nancy olecki 232 EAST 84TH STREET NEW YORK, NY 10028	Dir Special Events 40 00	79,580	2,736	0
cynthia herzegovitch 232 EAST 84TH STREET NEW YORK, NY 10028	Payroll Manager 40 00	74,781	7,629	0
Sam Jiang 232 EAST 84TH STREET NEW YORK, NY 10028	contracts manager 40 00	73,273	6,976	0
rose diaz 232 EAST 84TH STREET NEW YORK, NY 10028	assoc dir IT 40 00	70,605	4,778	0
david dixon 232 EAST 84TH STREET NEW YORK, NY 10028	mgr accts rec 40 00	70,050	7,310	0
Total number of other employees paid over $50,000 ▶	9			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
BUCHBINDER TUNICK CO LLP ONE PENN PLAZA SUITE 5335 NEW YORK, NY 10119	ACCOUNTING	111,000
tom dolle design 89 fifth ave ste 301 new york, NY 10003	printing & design services	104,900
BRIGITTE KROLIAN 218 RIVER BEND DR CHESTERFIELD, MO 63017	CONsulting services	84,100
velocity technology solutions 850 third ave 11th fl new york, NY 10022	consulting services	65,897
Perfect Plan Constrution 62-44 69th Place Middle Village, NY 11379	construction services	63,666
Total number of others receiving over $50,000 for professional services ▶ 2		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
GEORGE MCDONALD C/O DOE FUND INC 232 EAST 84TH STREET New york, NY 10028	RENT and electric 84TH STREET	150,520
Total number of other contractors receiving over $50,000 for other services ▶		

Part III Statements About Activities (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶$ ____________ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		No
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c	Yes	
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		No
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		No
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		

d Enter the total number of donor advised funds owned at the end of the tax year ▶ ____________

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ ____________

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ 0

Part IV **Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 ☐ A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 ☐ An organization that normally receives **(1) more than 331/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 331/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

☐ Type I ☐ Type II ☐ Type III - Functionally Integrated ☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	No	(e) Amount of support?
Total				▶	

14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) ***Use cash method of accounting.***

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

	Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	4,661,665	4,686,334	4,486,630	4,313,988	18,148,617
16	Membership fees received					0
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	1,514,286	17,828,186	9,774,554	17,646,636	46,763,662
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	563,844	157,673	176,497	240,063	1,138,077
19	Net income from unrelated business activities not included in line 18					0
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23	Total of lines 15 through 22	6,739,795	22,672,193	14,437,681	22,200,687	66,050,356
24	Line 23 minus line 17	5,225,509	4,844,007	4,663,127	4,554,051	19,286,694
25	Enter 1% of line 23	67,398	226,722	144,377	222,007	

26 **Organizations described on lines 10 or 11: a** Enter 2% of amount in column (e), line 24 ▶ **26a** 385,734

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ▶ **26b** 0

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ **26c** 19,286,694

d Add Amounts from column (e) for lines 18 1,138,077 19 0 22 ______ 26b 0 ▶ **26d** 1,138,077

e Public support (line 26c minus line 26d total) ▶ **26e** 18,148,617

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ **26f** 9409 92 %

27 **Organizations described on line 12: a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " **Do not file this list with your return.** Enter the sum of such amounts for each year

(2006) ______ (2005) ______ (2004) ______ (2003) ______

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year

(2006) ______ (2005) ______ (2004) ______ (2003) ______

c Add Amounts from column (e) for lines 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ **27c**

d Add Line 27a total ______ and line 27b total ______ ▶ **27d**

e Public support (line 27c total minus line 27d total) ▶ **27e**

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ **27f**

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ **27g**

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ **27h**

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return.** Do not include these grants in line 15

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Line	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ **a** ☐ if the organization belongs to an affiliated group   Check ▶ **b** ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		**(a)** Affiliated group totals	**(b)** To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	**36**		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	**37**		
38 Total lobbying expenditures (add lines 36 and 37)	**38**		
39 Other exempt purpose expenditures	**39**		
40 Total exempt purpose expenditures (add lines 38 and 39)	**40**		
41 Lobbying nontaxable amount Enter the amount from the following table—	**41**		
42 Grassroots nontaxable amount (enter 25% of line 41)	**42**		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	**43**		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	**44**		

If the amount on line 40 is—	**The lobbying nontaxable amount is—**
Not over $500,000	20% of the amount on line 40
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	**(a)** 2007	**(b)** 2006	**(c)** 2005	**(d)** 2004	**(e)** Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	**Yes**	**No**	**Amount**
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines **c** through **h.**)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions.)

51 Did the reporting 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?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	**51a(i)**		No
(ii) Other assets	**a(ii)**		No
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	**b(i)**		No
(ii) Purchases of assets from a noncharitable exempt organization	**b(ii)**		No
(iii) Rental of facilities, equipment, or other assets	**b(iii)**		No
(iv) Reimbursement arrangements	**b(iv)**		No
(v) Loans or loan guarantees	**b(v)**		No
(vi) Performance of services or membership or fundraising solicitations	**b(vi)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**c**		No

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a Is the organization 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

Additional Data

Software ID:
Software Version:
EIN: 13-3412540
Name: The Doe Fund Inc

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a equipment furniture and vehicles	**43a**	32,992	17,961	15,031	
b vehiCLES AND TRANSPORTATION	**43b**	89,756	48,468	39,848	1,440
c aid TO CLIENTS	**43c**	67,515	50,415	17,100	
d finANCING EXPENSE	**43d**	149,434	15,527	133,106	801
e OFFICE EXPENSES	**43e**	1,021,334	62,767	510,954	447,613
f CLIENT SERVICES	**43f**	114,014	113,814	200	
g insurance & taxes	**43g**	80,853	18,594	62,259	
h MISCELLANEOUS EXPENSE	**43h**	4,317	716	3,601	
i IN-KIND	**43i**	58,917		58,917	
j bad debts	**43j**	20,742	15,742	5,000	
k RECOUPMENT EXPENSE	**43k**	3,606		3,606	
l public relations	**43l**	203,390		203,390	
m consluting fees	**43m**	572,285	89,530	379,546	103,209

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
george t mcdonald C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	president 40 00	404,425	14,996	0
peter resnick C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	CHAIRMAN 1 50	0	0	0
craig lucas C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 1 50	0	0	0
mike gantcher C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 1 50	0	0	0
CHRISTINA HORNER C/O THE DOE Fund INC 232 east 84th street NEW YORK, NY 10028	MEMBER 1 50	0	0	0
Veronica Pollard C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 1 50	0	0	0
Cecily Carson C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Member 0 50	0	0	0
Greg Jakubowsky C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 0 50	0	0	0
Derek Kaufman C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 0 50	0	0	0
Richard Schaps C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 0 50	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
Donald Young C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 0 50	0	0	0
patrick a bradford C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 0 50	0	0	0
mary jane salk C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 0 50	0	0	0
spencer robertson C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	member 1 50	0	0	0
richard roberts C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	managing director of dev & housing 40 00	299,078	5,920	0
harriet karr-mcdonald C/O THE DOE Fund INC 232 east 84th street nEW YORK, NY 10028	CHIEF DEVELOPMENT OFFICER 40 00	220,462	11,645	0
john mcdonald C/O THE DOE Fund INC 232 east 84th street nEW YORK, NY 10028	chief financial officer 40 00	201,753	21,241	0
jennifer gale silver C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	chief process & technology officer 40 00	183,028	9,503	0
dennis piervicenti C/O THE DOE Fund INC 232 east 84th street nEW YORK, NY 10028	director of operations 40 00	182,143	5,909	0
lee jason alman C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	director of external affairs 40 00	157,981	5,267	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
karl koenig C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	director of finance 40 00	145,445	14,413	0
richard goffe C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	director it & infrastructure 40 00	145,002	6,529	0
kenise etwaru C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	director of human resource 40 00	138,546	11,957	0
Carl Billington C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Director of Porter 40 00	0	0	0
Walter Roberts C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Director of Real Estate Operations 40 00	127,496	8,737	0
Maura Greaney C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Director of Development 40 00	116,580	9,044	0
christa m boggio C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	director of finance 40 00	110,253	7,736	0
Nazerine Griffin C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Program Director 40 00	0	0	0
Jennifer Mitchell C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Director of RWA 40 00	100,095	3,342	0
shannon e smith C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	assoc director of bus development 40 00	94,043	7,377	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
Thomas Perry C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Program Director 40 00	0	0	0
riva karen kelton C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	dir of grants & support hsg compl 40 00	91,484	7,271	0
louis napolitano C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	director of security ops 40 00	89,799	8,133	0
vincent a zaza C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	director of construction management 40 00	0	0	0
joanna west C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	director of business development 40 00	0	0	0
Maria Riuliano C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Direcotr of Assets and Property Man 40 00	0	0	0
Craig Trotta C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Director of Work and Training 40 00	0	0	0
Edward Sheehan C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	VP of operations 40 00	0	0	0
Valerie Westphal C/O THE DOE Fund INC 232 east 84th street new york, NY 10028	Director of Workforce Development 40 00	0	0	0

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
ABP EAST 86TH STREET CORP		X
A BETTER PLACE HDFC	X	
A BETTER PLACE LP		X
BACK OFFICE OF NEW YORK INC	X	
GATES AVENUE HOUSING DEVELOPMENT FUND CORP	X	
IRON HORSE MANAGERS LLC	X	
NUMBER 1 SINGLE ROOM OCCUPANCY HDFC	X	
PEST AT REST LLC	X	
PORTER AVENUE HDFC	X	
READY WILLING & ABLE INC	X	
READY WILLING & ABLE USA INC	X	
GREENE-QUINCY HOUSING DEVELOPMENT FUND CORPORATION	X	
TDF 2000 CORP		X
TDF2000 PARTNERS LP		X
TDF REAL ESTATE AND PROPERTY SERVICES INC		X
55 CLINTON PLACE LLC	X	
SUMMIT AVENUE CENTER FOR OPPORTUNITY LLC	X	
TDF 170TH STREET LLC	X	
STADIUM COURT ASSOCIATES LLC		X
700 gerard llc	X	
doe 21st ıh llc		X
east 170th street associates lp		X
east 170th street gp llc		X
renaissance consortium inc	X	
tdf tiffany street llc	X	
tiffany street associates lp		X
tiffany street gp llc		X
webster affordable solutions llc		X
tdf e 148th street llc	X	
east 148th street llc		X
east 148th street gp llc		X
ready willing & able philadelphia inc		X
ready willing & able jersey inc		X
tdf bruckner llc	X	
manager bruckner llc		X
bruckner by the bridge llc		X
READY WILLING AND ABLE TO ACHIEVE INDEPENDENCE INC	X	

Form 990, Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities:

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
ıron horse managers LLC 232 east 84th street new york, NY10028 05-0567718	10000 00 %	ACQUIRE DEVELOP CONSTRUCT IMPROVE LEASE REAL ESTATE	0	0
pest at rest llc 232 east 84th street new york, NY10028 73-1687383	10000 00 %	PEST CONTROL TRAINING PROGRAM	0	0
55 clınton place llc 232 east 84th street new york, NY10028 26-1445962	10000 00 %	Acquıre & develop property at Clınton Place	0	0
summıt avenue center for opportunıty llc 232 east 84th street new york, NY10028 26-0238368	10000 00 %	Acquıre & develop property at Summıt Place	0	0
tdf 170th street llc 232 east 84th street new york, NY10028 26-1437972	10000 00 %	fee sımple ınterest ın land 550 east 170th st	0	0
TDF Tıffany Street LLC 232 east 84th street new york, NY10028 26-1438318	10000 00 %	fee sımple ınterest ın land at Tıffany st	0	0

Form 990, Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities:

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
TDF E 148th street llc 232 east 84th street new york, NY10028 26-1569770	10000 00 %	fee simple interest in land on 148th st	0	0
tdf bruckner llc 232 east 84th street new york, NY10028 26-2694001	10000 00 %	fee simple interest in land in Bronx NY	0	0

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

TY 2007 Compensation Schedule

Name: The Doe Fund Inc

EIN: 13-3412540

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
louis napolitano	porter avenue hdfc	13-4178045	RELATED THROUGH COMMMON CONTROL	90,864	2,776		
vincent a zaza	porter avenue hdfc	13-4178045	reLATED THROUGH COMMMON CONTROL	90,364	8,103		
carl billington	porter avenue housing development fund corp	13-4178045	rELATED THrOUGH COMMMON CONTrOL	129,783	19,318		
nazarine griffin	ready willing and able inc	13-3607921	rELATED THrOUGH COMMMON CONTrOL	102,531	7,461		

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
thomas perry	ready wıllıng and able ınc	13-3607921	rELATED THrOUGH COMMMON CONTrOL	91,864	1,209		
marıa ruılıano	ready wıllıng and able ınc	13-3607921	rELATED THrOUGH COMMMON CONTrOL	86,542	16,089		
craıg trotta	ready wıllıng and able ınc	13-3607921	rELATED THrOUGH COMMMON CONTrOL	84,543	16,074		
edward sheehan	ready wıllıng and able ınc	13-3607921	rELATED THrOUGH COMMMON CONTrOL	82,280	861		

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
valerie westphal	ready willing and able inc	13-3607921	rELATED THrOUGH COMMMON CONTrOL	82,107	7,897		

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TY 2007 Depreciation and Depletion Schedule

Name: The Doe Fund Inc
EIN: 13-3412540

Asset	Amount
computers	5,175
computers	4,808
vans- avalon	5,770
leasehold improvements	4,566
LEasehold improvements	184
Furniture & equipment	1,019
AUTO- RX HYBRID	7,419
leasehold improvements	19,712
kitchen & office	43,107
telephone & fax	1,774
computers	101,561
kitchen & office	1,711
computers	2,239
computers	297
computer	500
leasehold improvements	2,367
furniture & fixtures	7,877
telephone & fax	10,345
computers	852
computers	2,630

TY 2007 Gain/Loss from Sale of Public Securities Schedule

Name:	The Doe Fund Inc
EIN:	13-3412540
Gross Sales Price:	567,913
Basis:	631,006
Sales Expenses:	0
Total (net):	-63,093

TY 2007 Land etc. Schedule

Name: The Doe Fund Inc
EIN: 13-3412540

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
computers	36,222	15,524	20,698
computers	33,655	20,033	13,622
vans- avalon	40,388	17,309	23,079
leasehold ımprovements	143,827	42,082	101,745
LEasehold ımprovements	5,800	368	5,432
Furnıture & equıpment	7,132	2,038	5,094
AUTO- RX HYBRID	51,933	14,838	37,095
FURNITURE & FIXTURES	56,607	56,607	0
FURNITURE & FIXTURES	12,425	12,425	0
leasehold ımprovements	620,928	29,568	591,360
kıtchen & office	301,747	64,660	237,087
telephone & fax	12,416	2,661	9,755
computers	710,926	152,341	558,585
kıtchen & office	11,976	2,566	9,410
computers	15,668	3,358	12,310
computers	4,156	297	3,859
computer	7,000	500	6,500
contructıon ın progress	15,967		15,967
constructıon ın progress	74,970		74,970
leasehold ımprovements	149,131	2,367	146,764
furnıture & fıxtures	110,276	7,877	102,399
telephone & fax	144,830	10,345	134,485
computers	11,934	852	11,082
computers	36,822	2,630	34,192

TY 2007 Other Assets Schedule

Name: The Doe Fund Inc

EIN: 13-3412540

Description	Beginning of Year Amount	End of Year Amount
deposits	123,631	163,418
due from affiliates	21,398,357	29,868,545

TY 2007 Other Changes in Net Assets Schedule

Name: The Doe Fund Inc

EIN: 13-3412540

Description	Amount
unrealized loss investment carried at market value	3,830

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TY 2007 Other Liabilities Schedule

Name: The Doe Fund Inc

EIN: 13-3412540

Description	Beginning of Year Amount	End of Year Amount
PAYROLL TAXES PAYABLE	6,425	17,820
DUE TO AFFILIATES	5,539,151	10,453,201
contract advances	14,713	11,241
deferred rent and lease incentives	429,039	413,874
Current Maturities of Long term debt	2,000,000	3,101,202
reserves payable	0	177,103

TY 2007 Relationship Schedule

Name: The Doe Fund Inc

EIN: 13-3412540

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
GEORGE T MCDONALD	PRESIDENT	HARRIET KARR MCDONALD	chief development officer	HUSBAND AND WIFE
GEORGE T MCDONALD	PRESIDENT	JOHN MCDONALD	CHIEF FINANCIAL OFFICER	FATHER AND SON
HARRIET KARR-MCDONALD	chief development officer	JOHN MCDONALD	CHIEF FINANCIAL OFFICER	MOTHER AND STEPSON

TY 2007 Special Events Schedule

Name: The Doe Fund Inc

EIN: 13-3412540

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
raffle sales	120,275	120,275	0	0	0
journal sales	35,500	35,500	0	0	0
BENEFIT DINNER	1,714,047	1,227,830	486,217	486,217	0
virtual plate	5,400	5,400	0	0	0

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TY 2007 Self Dealing Statement

Name: The Doe Fund Inc

EIN: 13-3412540

Line Number	Explanation
2c	THE ORGANIZATION RENTed OFFICE SPACE FROM THE PRESIDENT OF THE ORGANIZATION FOR $12,481 PER MONTH for 10 months and $12,855 per month for 2 months.