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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

2011

Treated as a Private Foundation Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements r 2011 or tax year beginning 07/01/11 and ending 06/30/12

_	me of fou	ar year 2011 or tax year beginning U / / U I / I I , a	ind ending	30/12	A Emplo	yer identification number	
T	יייינז	LE NEWTON HOME, INC.			58-	-0566249	
		d street (or P O box number if mail is not delivered to street address)		Room/suite	·	one number (see instructions)
		CENTRAL AVE.			1 .	5-738-1472	
	or town	s, state, and ZIP code STA GA 30904			C If exen	nption application is pending,	check here
			n of a former public	charity	D 1. For	reign organizations, check her	. ▶ □
•	, iicon c	Final return Amended		J. 1. J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ŀ	reign organizations meeting th	_
		Address change Name char			1	% test, check here and attach	. —
н (heck t	type of organization Section 501(c)(3) exempt private			E If priva	te foundation status was term	nated under
		n 4947(a)(1) nonexempt charitable trust X Other taxable			section	1 507(b)(1)(A), check here	▶ ∐
l F	aır mar	rket value of all assets at J Accounting method	Cash X Ac	crual	F If the fe	oundation is in a 60-month ter	mination
	•	ear (from Part II, col. (c), Other (specify)			under	section 507(b)(1)(B), check he	ore 🕨 📙
ln	ne 16)	▶ \$ 3,061,327 (Part I, column (d) must I	be on cash basis)				
Į.	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements for charitable
<u></u>	art I	amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	inco	me	ıncome	purposes (cash basis only)
ച ങ	1	Contributions, gifts, grants, etc., received (attach schedule)	34,55	в	***************************************		
ല ⊗	2	Check ▶ if the foundation is not required to attach Sch. B				-	
-	3	Interest on savings and temporary cash investments	4	1	41	41	
MAY	4	Dividends and interest from securities	73,99	2	73,992	73,992	
S.Revenue	5a	Gross rents					······································
	b	Net rental income or (loss)					
	6a	Net gain or (loss) from sale of assets not on line 10	-16,76	В			
	b	Gross sales price for all assets on line 6a 519,936					
E	7	Capital gain net income (from Part IV, line 2)			0		
ÙŹ	8	Net short-term capital gain				0	
	9	Income modifications					
	10a	Gross sales less returns & allowances					
	b	Less Cost of goods sold	<u></u>				
	C	Gross profit or (loss) (attach schedule)	31	7	317	317	
	11	Other income (attach schedule) STMT 1	92,14		74,350	74,350	
_	12	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc.	54,75		74,330	71,330	35,588
es	14	Other employee salaries and wages	31//3				30,000
SE	15	Pension planspermoleyee benefits	9,94	8			6,467
xpenses	16a	Legal fees (attach-schedule)					
Ш	b	Accounting fees (attach schedule) STMT 2	6,60	0	6,600	6,600	
Operating and Administrative	C	Other ကြွှဲပုံsssipp ချုံမွေရွှေ(ချို့ခတုံ့ဖြင့်ဂြုံမေပါမှ) STMT 3	14,53		14,537	14,537	
rat	17	Interest (A)					
ist	18	Taxes (attach schedule) (see instructions) STMT 4	1,28	3			
Ë	19	Depreciation attach schedule) and depletion STMT 5					
퉏	20	Occupancy	14,18	7			14,187
4	21	Travel, conferences, and meetings					
ä	22	Printing and publications					
ğ	23	Other expenses (att. sch) STMT 6	9,75	1	8,939	8,939	801
Ħ	24	Total operating and administrative expenses.			20.0=	22 22	FF 040
ē		Add lines 13 through 23	111,05		30,076	30,076	57,043
Q	25	Contributions, gifts, grants paid	71,23		30 076	20.076	71,233
_	26	Total expenses and disbursements. Add lines 24 and 25	182,28	الا	30,076	30,076	128,276
	27	Subtract line 26 from line 12	00 14				
	a	Excess of revenue over expenses and disbursements	-90,14	7	44,274		
1	Ь	Net investment income (if negative, enter -0-)			77,6/7	44,274	
27. Z	Dames.	Adjusted net income (if negative, enter -0-)	L	1			Form 990-PF (2011)

Part II Balance Sheets Attached schedules and amounts in the description column Beginning of year	End of	yea <u>r</u>
should be for end-of-year amounts only (See instructions) (a) Book Value (b) Book	ok Value	(c) Fair Market Value
1 Cash—non-interest-bearing 1,879	3,205	3,205
2 Savings and temporary cash investments 305,901	338,411	338,411
3 Accounts receivable ▶		
Less allowance for doubtful accounts ▶		
4 Pledges receivable ▶		
Less: allowance for doubtful accounts ▶		
5 Grants receivable		
6 Receivables due from officers, directors, trustees, and other		
disqualified persons (attach schedule) (see		
instructions)		
7 Other notes and loans receivable (att. schedule) ▶		
Less allowance for doubtful accounts ▶ 0		
g 8 Inventories for sale or use		
9 Prepaid expenses and deferred charges 322 10a Investments—U S and state government obligations (attach schedule) STMT 7 60,777	841	841
10a Investments—U S and state government obligations (attach schedule) STMT 7 60,777	120,293	120,293
The state of the s	107,155	2,107,155
c Investments—corporate bonds (attach schedule) SEE STMT 9 545,243	489,340	489,340
11 Investments—land, buildings, and equipment basis		
Less accumulated depreciation (attach sch) ▶		
12 Investments—mortgage loans		
13 Investments—other (attach schedule) SEE STATEMENT 10 2,496	2,082	2,082
14 Land, buildings, and equipment basis ► 12,194		
Less accumulated depreciation (attach sch) ▶ STMT 11 12,194		
15 Other assets (describe ▶)		
16 Total assets (to be completed by all filers—see the		
instructions. Also, see page 1, item l) 3,250,402 3,	061,327	3,061,327
17 Accounts payable and accrued expenses 700	844	
18 Grants payable		
19 Deferred revenue		
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other leablifier (december 12)		
21 Mortgages and other notes payable (attach schedule)		
☐ 22 Other liabilities (describe ► SEE STATEMENT 12) 42,953	40,138	
23 Total liabilities (add lines 17 through 22) 43,653	40,982	
Foundations that follow SFAS 117, check here		
and complete lines 24 through 26 and lines 30 and 31.	į	
	020,345	
25 Temporarily restricted		
26 Permanently restricted		
Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions) 3,206,749 3, Total liabilities and net assets/fund balances (see		
and complete lines 27 through 31.		
27 Capital stock, trust principal, or current funds		
28 Paid-in or capital surplus, or land, bldg , and equipment fund		
29 Retained earnings, accumulated income, endowment, or other funds		
30 Total net assets or fund balances (see instructions) 3,206,749 3,	020,345	
31 Total liabilities and net assets/fund balances (see		
instructions) 3,250,402 3,	061,327	
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	3,206,749
2 Enter amount from Part I, line 27a	2	-90,149
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,116,600
5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 13	5	96,255
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,020,345

Part IV Capital Gains a	nd Losses for Tax on Investme	ent Income				
	ribe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day	-	(d) Date sold (mo , day, yr)
1a SEE WORKSHEET			1			
_ b						
_ C						
ď						
е						<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale			or (loss)) minus (g)
а						
b						
С						
d						
е						
Complete only for assets showing	g gain in column (h) and owned by the f	oundation on 12/31/	69	(1)	Gains (Col	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) l (j), if any		(k), but not	less than -0-) or om col (h))
а						
b						
С						
d						
e						
2 Capital gain net income or (net c	apital loss) If gain, also enter in If (loss), enter -0- in			2		-16,768
, ,	ss) as defined in sections 1222(5) and (·				
Part I, line 8	nder Section 4940(e) for Reduc		Investment Inco	3 me		-2,526
	e foundations subject to the section 4940	****				
	·	o(a) tax on net inves	anone moonio ,			
If section 4940(d)(2) applies, leave the	nis part blank					
	ction 4942 tax on the distributable amour alify under section 4940(e) Do not comp	• •	base period?			Yes X No
1 Enter the appropriate amount in	each column for each year, see the inst	ructions before mak	ing any entries	-		· · · · · · · · · · · · · · · · · · ·
(a)	(b)		(c)		*	(d)
Base period years Calendar year (or tax year beginning ir	Advicted gualifiana distributions	s Net valu	ue of noncharitable-use asse	ts		tribution ratio divided by col. (c))
2010		,392	3,092,	703		0.043778
2009		,841	2,808,			0.064036
2008		,578	2,701,			0.071299
2007		,511	3,833,			0.049437
2006		,843	3,906,			0.047066
		7 5 5 5 7			Ι	
2 Total of line 1, column (d)	Funda has posted advised the total on	line 2 his E. an his the		2		0.275616
_	5-year base period—divide the total on has been in existence if less than 5 year		;	3		0.055123
4 Enter the net value of noncharita	able-use assets for 2011 from Part X, line	e 5		4		2,999,529
5 Multiply line 4 by line 3				5	ļ	165,343
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)			6		443
7 Add lines 5 and 6				7		165,786
8 Enter qualifying distributions from	ກ Part XII, line 4			8		128,276
	an line 7, check the box in Part VI, line 1	b, and complete tha	t part using a 1% tax i	rate See th	e	

orm	990-PF (2011) TUTTLE NEWTON HOME, INC. 58-0566249			P	<u>age 4</u>
Pa	Rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			<u>885</u>
	here and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of				
	Part I, line 12, col (b)				_
2	````	2			0
3		3			885
4		4			0
5	····	5			885
6	Credits/Payments ⁻				
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 1,170				
b	Exempt foreign organizations—tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d 6d				
7		7		1,	170
8		8			10
9		9			
10		0	_	•	<u> 275</u>
<u> 11 </u>		1			
	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		<u> </u>
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19				37
	of the instructions for definition)?		1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities				v
C	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
_	on foundation managers \$				x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		
_	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				х
4	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/A	4a 4b	-	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	M/A	5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		-		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
U	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
	conflict with the state law remain in the governing instrument?		6	x	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part >	(\/	7	X	
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	•			
Ja	GA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
•	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV		9	х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
. •	names and addresses		10		x
			Form 99	0-PF	

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

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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 2011?

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 2011)

Form 990-PF (2011)

X

3b

4a

N/A

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Part VII-B Statements Regarding Activities for Which Fo	<u>rm 4720 May Be R</u>	equired (cont	inued)	··········	
a During the year did the foundation pay or incur any amount to		_			
(1) Carry on propaganda, or otherwise attempt to influence legislation (sec	tion 4945(e))?	\\	res X No		
(2) Influence the outcome of any specific public election (see section 4955)), or to carry on,		<u></u>		
directly or indirectly, any voter registration drive?		` ∐	res X No res X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	es?	\ \\ \	∕es ⊠ No		
(4) Provide a grant to an organization other than a charitable, etc., organization	ation described in				
section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)		\ \ \	∕es Ϫ No		
(5) Provide for any purpose other than religious, charitable, scientific, litera	ry, or educational		_		
purposes, or for the prevention of cruelty to children or animals?		\\	res 🗓 No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify	under the exceptions d	escribed in	_		
Regulations section 53 4945 or in a current notice regarding disaster assist	ance (see instructions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance che	ck here		▶ 🔲	. 1	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	on from the tax		_		- 1
because it maintained expenditure responsibility for the grant?		N/A 🗌	res 🗌 No		
If "Yes," attach the statement required by Regulations section 53 4945-5(d)					
a Did the foundation, during the year, receive any funds, directly or indirectly,	to pay premiums				
on a personal benefit contract?			res X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contr	act?		6b	X
If "Yes" to 6b, file Form 8870					
a At any time during the tax year, was the foundation a party to a prohibited to	ax shelter transaction?	\	res 🛚 X No		
b If Yes, did the foundation receive any proceeds or have any net income attr	ributable to the transacti	on?	N/A	7b	
Part VIII Information About Officers, Directors, Trustees	, Foundation Man	agers, Highly	Paid Employe	ees,	
and Contractors					
List all officers, directors, trustees, foundation managers and their com	pensation (see instruc	tions).			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(-) Fun	
(a) Name and address	hours per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred		ense account, allowances
	devoted to position		compensation		
SEE STATEMENT 14					
2 Compensation of five highest-paid employees (other than those included)	ded on line 1—see inst	ructions). If non	e, enter		
"NONE."	· · · · · · · · · · · · · · · · · · ·	T			
	(b) Title, and average		(d) Contributions to employee benefit	(e) Exp	ense account,
(a) Name and address of each ample on and many than 000 000	hours per week	(c) Compensation	plans and deferred		allowances
(a) Name and address of each employee paid more than \$50,000	I devoted to position		compensation		
(a) Name and address of each employee paid more than \$50,000	devoted to position		Compensation	 	
(a) Name and address of each employee paid more than \$50,000 NONE	devoted to position		compensation		
	devoted to position		Companication		
	devoted to position		compensation		
	devoted to position		compensation		
	devoted to position		compensation		
	devoted to position		comparador		
	devoted to position		companied		
	devoted to position		comparisation		
	devoted to position		Companied		
	devoted to position		Comparison		I 0

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<u>om</u>	990-PF (2011) TUTTLE NEWTON HOME, INC. 58-0566249		Page 7
,,,,,,,,,,	rt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid	Emplo	yees,
	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
NC	NE		
		ľ	
			
			
Total	number of others receiving over \$50,000 for professional services		
Pa	rt IX-A Summary of Direct Charitable Activities		
			
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of nizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1	PAYMENTS OF EXPENSES FOR FOOD, CLOTHING, EDUCATION, BOARD		
	AND RELATED EXPENSES FOR CHILDREN WHO ARE DEPRIVED OF ONE		
_	OR MORE PARENT.		138,187
2		1	
_			
3			
		ļ	
_			
4			
			
	nt IX-B Summary of Program-Related Investments (see instructions)		-
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A		
		-	
2			
	the control of the co		
	ther program-related investments. See instructions		
3			

Total. Add lines 1 through 3

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Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig	n found	lations,
	see instructions.)	 	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	i I	
	purposes.	1.1	2 705 477
a	Average monthly fair market value of securities	1a	2,785,477
b	Average of monthly cash balances	1b	257,648
C.	Fair market value of all other assets (see instructions)	1c	2,082
d	Total (add lines 1a, b, and c)	1d	3,045,207
е	Reduction claimed for blockage or other factors reported on lines 1a and	i I	
_	1c (attach detailed explanation)	1 .	^
2	Acquisition indebtedness applicable to line 1 assets	2	0 0 1 5 2 0 7
3	Subtract line 2 from line 1d	3	3,045,207
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		45 650
	instructions)	4	45,678
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,999,529
6	Minimum investment return. Enter 5% of line 5	6	149,976
Pi	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here X and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5	1 1	
b	Income tax for 2011. (This does not include the tax from Part VI)	1 1	
С	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	
p:	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		100 076
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	128,276
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		
а	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	128,276
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	128,276
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	ation	
	qualifies for the section 4940(e) reduction of tax in those years		

Pa	rt XIII Undistributed Income	(see instructions)				· · · · · · · · · · · · · · · · · · ·
			(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part X	ii,	Corpus	Years prior to 2010	2010	2011
	line 7	Ī				
2	Undistributed income, if any, as of the end	d of 2011	,			
а	Enter amount for 2010 only					
b	Total for prior years 20 , 20	. 20				
3	Excess distributions carryover, if any, to 2					
	From 2006					
b	From 2007					
c	From 2008					
_	From 2009					
	From 2010					
	Total of lines 3a through e					
4	Qualifying distributions for 2011 from Part					
•	line 4 ▶ \$ 128,276	. 🗥,				
_	<u> </u>					
	Applied to 2010, but not more than line 2a					
U	Applied to undistributed income of prior ye	als				
_	(Election required—see instructions)					
C	Treated as distributions out of corpus (Ele	cuon				
	required—see instructions)	}	,			
	Applied to 2011 distributable amount	ŀ	100 076			
	Remaining amount distributed out of corp		128,276			
5	Excess distributions carryover applied to 2	t t			······································	
	(If an amount appears in column (d), the s	same				
_	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below:		120 276			
	Corpus Add lines 3f, 4c, and 4e. Subtract		128,276			
b	Prior years' undistributed income Subtrac	ot				
	line 4b from line 2b				***************************************	
С	Enter the amount of prior years' undistribu					
	income for which a notice of deficiency ha					
	been issued, or on which the section 4942	2(a)				
_	tax has been previously assessed	-			·	
d	Subtract line 6c from line 6b Taxable				+	
	amount—see instructions	}				
е	Undistributed income for 2010. Subtract li	ine				
	4a from line 2a Taxable amount—see					
	instructions					
f	Undistributed income for 2011 Subtract li					
	4d and 5 from line 1. This amount must be	e				
	distributed in 2012	ļ				
7	Amounts treated as distributions out of co	·				
	to satisfy requirements imposed by section					
	170(b)(1)(F) or 4942(g)(3) (see instruction	ns)				
8	Excess distributions carryover from 2006	not				
	applied on line 5 or line 7 (see instructions	· ·				
9	Excess distributions carryover to 2012					
	Subtract lines 7 and 8 from line 6a					
10	Analysis of line 9	ļ				
а	Excess from 2007	_				
b	Excess from 2008					
C	Excess from 2009					
d	Excess from 2010	<u> </u>				
<u>e</u>	Excess from 2011					

58-0566249

Page 10

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year **VARIOUS** 2196 CENTRAL AVE NONE OF EDUCATION EXPENSES 24,028 AUGUSTA GA 30904 PAYMENT **VARIOUS** NONE 2196 CENTRAL AVE AUGUSTA GA 30904 FOOD FOR INDIGENT INDIVIDUALS 4,462 **VARIOUS** NONE 2196 CENTRAL AVE PAYMENT OF NECESSARY LIVING EXPENSES 11,547 AUGUSTA GA 30904 **VARIOUS** NONE 2196 CENTRAL AVE AUGUSTA GA 30904 CLOTHING FOR INDIGENT INDIVIDUALS 11,640 **VARIOUS** 2196 CENTRAL AVE NONE PAYMENT OF RENT FOR INDIGENT INDIVID AUGUSTA GA 30904 5,500 **VARIOUS** NONE 2196 CENTRAL AVE PAYMENT OF UTILITIES FOR INDIGENT 2,206 AUGUSTA GA 30904 L STALCUP NONE PAYMENT OF NECESSARY LIVING EXPENSE 1,950 FRANK HOWARD PAYMENT OF EDUCATION EXPENSES 9,900 71,233 ▶ 3a Total b Approved for future payment N/A **▶** 3b Total

Part XVI-A	Analysis of Income-Producing Ac					
	ounts unless otherwise indicated.		ed business income	Excluded	by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program se	rvice revenue					(See instructions)
a		·				
				 		<u> </u>
ຼີ		 		-		
		-		 		
·		·		 		
g Fees ar	nd contracts from government agencies	<u> </u>		 		
_	p dues and assessments			1		
	savings and temporary cash investments	·		14	41	
	and interest from securities			14	73,992	·
	ncome or (loss) from real estate					
	nanced property					
	ot-financed property					_
6 Net rental in	ncome or (loss) from personal property					
7 Other inves	tment income			14	317	
8 Gain or (los	s) from sales of assets other than inventory			1	-16,768	
9 Net income	or (loss) from special events					
	t or (loss) from sales of inventory	<u> </u>		-		
	nue. a			ļ		
ь						
c						
d						
d e					57, 582	
d e 12 Subtotal Ad	dd columns (b), (d), and (e)		(57,582	
de 12 Subtotal Ad 13 Total Add	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e)					0 57,582
de 12 Subtotal Ad 13 Total Add (See worksheet	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations)				13	
de 12 Subtotal Ad 13 Total. Add (See worksheet Part XVI-B	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishme is reported in c	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A	ccomplishme is reported in c	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishme is reported in c	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishme is reported in c	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishme is reported in c	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582
de 12 Subtotal Ad 13 Total Add (See worksheet Part XVI-B Line No.	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) t in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	nent of Exempt P	urpose	13	57,582

Part	XVII	Information Regardaniza	_	ansfers To an	d Transactio	ns and Relationships	With Nonchari	table		
1 D	id the ora:			e in any of the foll	lowing with any o	ther organization described			Yes	No
	_					ction 527, relating to politica	ı			
	rganizatio			(-)(-)	,					ĺ
	•	om the reporting found	ation to a no	ncharitable exemi	ot organization of	f.				l
) Cash	om the reporting round	u u	monantable exemp	pr organization o	•		1a(1)		x
•) Other a	eeate						1a(2)		х
	ther trans							1.5(5)		
		of assets to a noncharit	able evernt	organization				15(1)		x
•	•	ses of assets from a no	•	-	on			1b(2)		X
•	•	of facilities, equipment,		. •	OII			1b(3)	1	X
		ursement arrangements		ets				1b(4)		X
•	•	•	•					1b(5)	1	х
	•	or loan guarantees nance of services or me	omborchin or	r fundraisina solici	itations			1b(6)		X
•	•	facilities, equipment, m	•	•				1c	 	X
	•		-	•	• •	mn (b) should always show	the fair market			
						the foundation received less				
						the goods, other assets, or				
	Line no	(b) Amount involved		of noncharitable exem			ers, transactions, and shar	ing arrangem	ents	
J/A	LI110 110	(b) Allocate involved	(e) Name	5 of Horiotta/Rabio exem	pt organization	(0) 0000, p. 101 01 12 101				
1/ FL				· · ·						
							· · – · · · · · · · · · · · · · · · ·	· · · -		
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0- 1-	Alex Course	4-4	Alica Affilia da ali	th. as salatast to		everent ergenizations				
		dation directly or indirect	-						es X	i Na
		n section 501(c) of the		than section 501(c)(3)) or in section	III 527 7		·	es <u> </u>	.] 140
D II		mplete the following so	neaule	(h) Tuno of		(0)	Description of relationship			
N/		(a) Name of organization	•	(b) Type of o	organization	1071	Description of relationship			
14/	<u> </u>			<u> </u>						
					· · · · · · · · · · · · · · · · · · ·	<u> </u>				
							······································			
	Under pe	enalties of periury. I declare th	at I have exami	l ned this return, includin	ng accompanying sch	Iedules and statements, and to the b	est of my knowledge and	belief, it is tru	ie.	
	correct, a	and complete Declaration of p	preparer (other t	than taxpayer) is based	on all information of	which preparer has any knowledge		S discuss this		
		_			1	1		parer sho <u>wn l</u>		_
		→				1	(see instruc	ctions)?	Yes	No
Sign		m 2	\bigcirc	.)	15	115/2013 E	KECUTIVE D	IRECT	OR	
lere		nature of officer or thistee	<u></u>		Date	Title	<u></u>		<u> </u>	
	 				1		/ 2// 	ate		$\overline{\Box}$
14.4	Print/T	ype preparer's name			Preparer's signatu	// / ,	/ <i>////</i>	aid	Check	
aid		שמשות שווו שף			р тиомас	FULLER K	ns.	/15/13		nployed
repar	"-—	HOMAS FULLER	מת מי	OST & ASS		CPAS PC		P0037		
lse Or		name FULLI		801 BROA		CFAD FC		8-163		
	Firm's		_		D SIKEET			06-72		
	1	AUGU	STA, GA	A 30901			Phone no	<u> </u>	. ~ ~ ~	<u>, u u</u> .

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

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

Employer identification number

TUTTLE NEWTON	HOME, INC.	58-0566249
Organization type (check or		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private four	ndation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	ion
	X 501(c)(3) taxable private foundation	
Note. Only a section 501(c)(instructions.	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and	d a Special Rule See
General Rule		
-	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 one contributor. Complete Parts I and II	or more (in money or
Special Rules		
under sections 509(a	(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support teals) a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the 0,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form d II	e year, a contribution of
during the year, total	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from a I contributions of more than \$1,000 for use exclusively for religious, charita ises, or the prevention of cruelty to children or animals. Complete Parts I, I	able, scientific, literary,
during the year, cont not total to more that year for an exclusive	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from a tributions for use exclusively for religious, charitable, etc., purposes, but the in \$1,000. If this box is checked, enter here the total contributions that were by religious, charitable, etc., purpose. Do not complete any of the parts unlization because it received nonexclusively religious, charitable, etc., contributions.	ese contributions did e received during the less the General Rule
more during the year		- •
990-EZ, or 990-PF), but it mi	at is not covered by the General Rule and/or the Special Rules does not file ust answer "No" on Part IV, line 2, of its Form 990, or check the box on line I-PF, to certify that it does not meet the filing requirements of Schedule B (e H of its Form 990-EZ or on

Page 1 of 1 of Part I
Employer identification number
58-0566249

Name of organization
TUTTLE NEWTON HOME, INC.

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TRUSTEES OF THE AUGUSTA FREE SCHOOL PO BOX 3493 AUGUSTA GA 30904	\$ 7,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WELLS FARGO 1350 WALTON WAY AUGUSTA GA 30910	\$ 5,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Form 990-PF Capital Gains and Losses for Tax on Investment Income
Form 990-PF For calendar year 2011, or tax year beginning 07/01/11, and ending 06/30/12

Name Employer Identification Number

TUTTLE NEWTON HOME, INC.		58-0566	249
(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)
(1) 500 HEWLETT PACKARD	P	11/29/07	08/22/11
(2) 490 HEWLETT PACKARD	P	10/24/07	08/22/11
(3) 100 HEWLETT PACKARD	P	01/30/08	08/22/11
(4) 410 HEWLETT PACKARD	P	09/06/07	08/22/11
(5) 400 ITT CORP	P	09/10/07	08/22/11
(6) 1100 ITT CORP	P	09/10/07	08/22/11
(7) 1075 MEDTRONIC	P	03/03/11	08/22/11
(8) 100 CATERPILLAR	P	06/11/09	01/26/12
(9) 100 CHURC AND DWIGHT	P	09/10/07	01/26/12
(10) 100 CANADIAN PACIFIC	P	09/10/07	01/26/12
(11) 100 DRSSER RAND GROUP	P	06/11/09	01/26/12
(12) 100 FMC CORP\	P	10/09/07	01/26/12
(13) 25 APPLE TNC	P	08/22/11	04/27/12

(14) 300 CHURCH AND DWIGHT (15) 200 CANADIAN PACIFIC

09/10/07 04/27/12 09/10/07 04/27/12

(е) 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)
)	12,543		25,466	-12,923
)	12,291		24,924	-12,633
)	2,508		4,353	-1,845
)	10,284		17,033	-6,749
5)	17,443		25,511	-8,068
5)	47,969		70,141	-22,172
')	33,984		42,534	-8,550
3)	11,222		3,826	7,396
))	4,623		2,168	2,455
0)	7,080		6,555	525
11)	5,385		2,977	2,408
2)	9,253		5,292	3,961
3)	15,059		9,035	6,024
4)	15,092		6,505	8,587
15)	15,567		13,110	2,457

Complete only for assets showing	ng gain in column (h) and owned by the	foundation on 12/31/69	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) Of Losses (from col. (h))
(1)			-12,923
(2)			-12,633
(3)			-1,845
(4)			-6,749
(5)			-8,068
6)			-22,172
(7)			-8,550
(8)		·	7,396
(9)			2,455
(10)			525
(11)			2,408
(12)			3,961
(13)			6,024
(14)			8,587
(15)			2,457

Capital Gains and Losses for Tax on Investment Income 2011 Form 990-PF 07/01/11 , and ending 06/30/12 For calendar year 2011, or tax year beginning **Employer Identification Number** Name 58-0566249 TUTTLE NEWTON HOME, INC. (b) How acquired P-Purchase D-Donation (d) Date sold (mo , day, yr) (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 (C) Date acquired (mo , day, yr) P 02/17/11 04/27/12 3200 EMC CORP (1) P 10/09/07 04/27/12 100 FMC CORP (2)P 09/10/07 04/27/12 100 KIMBERLY CLARK (3)P 09/10/07 04/27/12 175 KIMBERLY CLARK (4)P 10/17/07 05/15/12 50000 BERKSIRE HATHAWAY (5)P 05/29/09 05/16/12 1600 PLUM CREEK TIMBER (6)05/29/09 05/16/12 200 PLUM CREEK TIMBER P (7) P 05/29/09 05/16/12 100 PLUM CREEK TIMBER (8) 05/16/12 100 PLUM CREEK TIMBER P 05/29/09 (9) 01/16/08 06/15/12 50000 RYDER SYSTEM INC P (10)(11)(12)(13)(14)(15)(h) Gain or (loss) (e) plus (f) minus (g) (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) Gross sales price 85,987 4,824 90,811 (1) 11,193 5,291 5,902 (2) 1,0506,816 7,866 (3) 13,765 11,926 1,839 (4) 562 49,438 50,000 (5) 6,522 60,798 54,276 (6) 6,783 817 7,600 (7) 3,391 409 3,800 (8) 409 3,391 3,800 (9) 50,000 49,975 25 (10)(11)(12)(13)(14)(15)Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus col (k), but not less than -0-) Or Losses (from col (h)) (k) Excess of col (i) over col (j), if any (i) FMV as of 12/31/69 (j) Adjusted basis as of 12/31/69 4,824 (1) 5,902 (2) 1,050 (3) 1,839 (4) 562 (5) 6,522 (6)817 (7) 409 (8) 409 (9) (10)(11)(12)(13)

(14) (15)

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Federal Statements

Revenue per Description Books	AISCELLANEOUS \$ 317	TOTAL \$ 317
Net Investmer Income	\$ 317	w
lment e	317	317
Adjusted Ne Income	ঞ	လ မ
d Net ne	317	317

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	w	w	
Adjusted Net	6,600	6,600	
◀	Ϋ́	w	٠
Net Investment	6,600	6,600	
N I	δ	w	
Total	6,600	6,600	
	δ	₩.	
Description	ACCOUNTING FEES	TOTAL	

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Charitable Purpose	\ \	\$
Adjusted Net	14,537	14,537
⋖	·ν-	₩.
Net /estment	14,537	14,537
ī	۰ 	ςς.
Total	14,537	14,537
		w
Description	FISCAL AGENT FEE	TOTAL

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Charitable Purpose	ጭ	\$
Adjusted Net	w	٥
Net Investment	₩	٥ ا
Total	\$ 1,272	\$ 1,283
Description	EXCISE TAX FOREIGN TAX	TOTAL

ĹΤ			•	\neg
		Adjusted Net Income	0	5
		Net Investment Income	w w	
	Depreciation	Current Year Depreciation		
ements	I, Line 19 -	Life		
Federal Statements	- Form 990-PF, Part I, Line 19 - Depreciation	Method	36264	
	Statement 5 -	Prior Year Depreciation	w w	
		Description Cost Basis	\$ PRINTS FER THYL THYL SR	
58-0566249		Date Acquired	VARIOUS 7/01/74 \$ CHAIRS 9/01/74 4-DRAWER FILE CABINE' 6/17/87 REFRIGERATOR 5/01/75 10 PEN & INK PRINTS 10/01/90 AIR CONDITIONER 2/01/91 SOFA 2/01/91 SOFA 2/01/91 DRAPES & RECOVERINGS 2/01/91 PHONE 7/30/85 IBM TYPEWRITER 10/14/87 MINOLTA COPIER 7/01/92 CEMETERY LOT 7/01/74	

		Charitable Purpose				801	•			801
	penses	Adjusted Net	٠		3,515		5,040	384		\$ 8,939
atements	orm 990-PF, Part I, Line 23 - Other Expenses	Net Investment	₩		3,515		5,040	384		\$ 8,939
Federal Statements	Statement 6 - Form 990-PF, Par	Total	৵		3,515	801	5,040	384	11	\$ 9,751
58-0566249	Staten	Description		EXPENSES	INSURANCE	MISCELLANEOUS	OFFICE SUPPLIES	BANK CHARGES	PENALTIES	TOTAL

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24
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Federal Statements

Statement 7 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Fair Market Value	\$ 74,415 45,878	\$ 120,293
Basis of Valuation	MARKET MARKET	
End of Year	74,415 45,878	120,293
	৵	w
Beginning of Year	60,777	60,777
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Description	US TREASURY INDEXED, 1/15/29, 2.500% NORTHER CALIF VAR 7/1/17	TOTAL

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	ning sar	ш	End of Year	Basis of Valuation	Fair	Fair Market Value
3M COMPANY ABB ADR APPLE INC	10	14,850 16,395	ᡐ	89,600 66,912 99,280	MARKET MARKET MARKET	ᡐ	89,600 66,912 99,280
AT&T	7	$^{\circ}$		9,1	MARKET		9,15
BANK OF NOVA SCOTIA	9	6,272		2,8	MARKET		2,86
BHP BILLITON LTD	σ	2,26		3,6	MARKET		3,66
BUNGE LTD	7	5,84		0	MARKET		9,01
CANADIAN NATURAL RESOURCES	7	5,34		1,7	MARKET		, 75
CANADIAN PACIFIC RAILWAY	80	7,24		0,5	MARKET		0,58
CATERPILLAR	10	6,46		4	MARKET		6,41
CHURCH & DWIGHT	σ	7,29		οĺ	MARKET		0,94
COUSINS PROPERTIES 7.5% B	S	7,38		0	MARKET		00
DRESSER RAND GROUP	10	4,81		2,3	MARKET		2,39
DUN & BRADSTREET	9	7,98		0	MARKET		4,05
DUPONT				96,083	MARKET		,08
DUPONT	10	2,6			MARKET		
EMC CORP	8	8,16			MARKET		
EMERSON				71,035	MARKET		71,035
EMERSON	8	5,781			MARKET		
FLUOR CORP	٩	0,52		920'69	MARKET		920'69
FMC CORP	10	3,2		9	MARKET		106,960
GENERAL ELECTRIC					MARKET		
GOLDCORP	7	7,23			MARKET		60,128
HEINZ	9	2,5			MARKET		2,4
HEWLETT-PACKARD	2	1,60			MARKET		
ITT INDUSTRIES	80	3,39			MARKET		
INTERNATIONAL PAPER				,27	MARKET		2,27
KIMBERLY-CLARK	9	1,52		92,147	MARKET		92,147
LIFE TECHNOLOGIES	7	8,1		7,48	MARKET		7,48

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Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continu

Basis of Fair Market Valuation Value	MARKET \$ 41,925 MARKET 84,956 MARKET 74,193 MARKET 83,800 MARKET 83,800
End of Year	\$ 41,925 84,956 74,193 83,800 \$ 2,107,155
Beginning of Year	\$ 41,420 45,833 73,952 81,080 \$ 2,333,784
Description	MEDTRONIC NOVARTIS PALL CORP PEPSICO, INC. PLUM CREEK TIMBER TRANSCANADA CORP

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Description	a i	Beginning of Year	;	End of Year	Basis of Valuation	ш [°]	Fair Market Value
BANK OF AMERICA	Ω·	48,213	· vs	48,213	MARKET	₩	48,213
BB&T CORP 4.750% DUE 10/01/12	•	41,646		40,379	MARKET		40,379
BERKSHIRE HATHAWAY 4.750% DUE 05/15/		51,849			MARKET		
CAP ITAL ONE FIN FLT 2014		•		24,824	MARKET		24,824
CARGILL INC 4.375% DUE 06/01/13		53,115		51,469	MARKET		51,469
CRDT SUISSE USA FLT 4/12/13				24,952	MARKET		24,952
GENWORTH FINANCIAL 6.515% DUE 05/22/		50,938		48,500	MARKET		48,500
HANCOCK JOHN SIGNATURE DUE 4/15/14		50,780		50,768	MARKET		50,768
HEWLETT PACKARD 5/30/14				24,734	MARKET		24,734
MORGAN STANLEY FLT 10/18/16				21,631	MARKET		21,631
NORTHER CALIFORNIA		43,485			MARKET		
RYDER SYSTEM INC 5.000% DUE 06/15/12		51,801			MARKET		
STRUCT REP ASSET FRN 2014 1/15/14		51,425			MARKET		
US BANK NA 10/14/14		49,428		49,572	MARKET		49,572
WM WRIGLEY, JR, CO, 4.650%, DUE 07/1		52,563		52,873	MARKET		52,873
STRUCT REP ASSET FRN 1/15/14				51,425	MARKET		51,425
TOTAL	တ	545,243	က္	489,340		w.	489,340

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Federal Statements

Statement 12 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	B	eginning of Year	 End of Year
DEFERRED COMPENSATION	\$	42,953	\$ 40,138
TOTAL	\$	42,953	\$ 40,138

Statement 13 - Form 990-PF, Part III, Line 5 - Other Decreases

	Description	 Amount
UNREALIZED LOSS ON	INVESTMENTS	\$ 96,255
TOTAL		\$ 96,255

Name and Address Addre	58-0566249	Federal (Federal Statements	Ş	:	
Average Average Compensation Benefits Hours D. Member D. So D. Member D. So D. Member D. Member D. So D. So D. Member D. Member D. So D. Member D. So D. Member D. So D. So D. Member D. So D. So D. Member D. So D. So D. So D. Member D. So D. So D. So D. Member D. So D. So D. So D. So D. Member D. So D. So	Statement 14 - Fori	m 990-PF, Part VIII, L	ine 1 - List o	f Officers, Directors	, Trustees,	
BD. MEMBER	Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
BD. MEMBER 0.50 0 FIRST VICE P 0.50 0 BD. MEMBER 0.50 0 SECOND VICE 0.50 0 EXEC. DIR. 35.00 54,750 B. MEMBER 0.50 0 R. BD. MEMBER 0.50 0	GRIER C BOVARD 2196 CENTRAL AVENUE AUGUSTA GA 30904		0.50	0	0	0
PRESIDENT	PATRICK H. PERRY 2196 CENTRAL AVENUE AUGUSTA GA 30904		0.50	0	0	
SECOND VICE P 0.50 0	GEORGE A RUSH 2196 CENTRAL AVENUE AUGUSTA GA 30904	PRESIDENT	0.50	0	0	0
BD. MEMBER	W. TENNENT HOUSTON 2196 CENTRAL AVENUE AUGUSTA GA 30904	VICE	0.50	0	0	0
EXEC. DIR. 35.00 54,750 EXEC. DIR. 35.00 54,750 B. MEMBER 0.50 0 SECRETARY 0.50 0 R BD. MEMBER 0.50 0	MARY BATTEY MOSES 2196 CENTRAL AVENUE AUGUSTA GA 30904	BD. MEMBER	0.50	0	0	0
III B. MEMBER 0.50 54,750 SECRETARY 0.50 0 R BD. MEMBER 0.50 0	NEAL W. DICKERT 2196 CENTRAL AVENUE AUGUSTA GA 30904		0.50	0	0	0
III B. MEMBER 0.50 0 SECRETARY 0.50 0 R BD. MEMBER 0.50 0	EMILY BOYLES 2196 CENTRAL AVENUE AUGUSTA GA 30904		35.00	54,750	0	0
CENTRAL AVENUE TA GA 30904 W. BENNETT, JR BD. MEMBER 0.50 0.50 0.50	GEORGE A. SANCKEN, III 2196 CENTRAL AVENUE AUGUSTA GA 30904	в. мемвек	0.50	0	0	0
GENTRAL AVENUE	L. KEITH CLAUSSEN 2196 CENTRAL AVENUE AUGUSTA GA 30904	SECRETARY	0.50	0	0	0
	; W. BENNETT, CENTRAL AVENT		0.50	0	0	0
						14

58-0566249	Federal Statements
Statement 15 - Fo	rm 990-PF, Part XV, Line 2b - Application Format and Required Contents
	Description
REFERRALS BY SOCIATION STATEMENT	AL WORKER & VARIOUS AGENCIES SUBMIT
	Form 990-PF, Part XV, Line 2c - Submission Deadlines
	Description
NONE	
Form	990-PF, Part XV, Line 2d - Award Restrictions or Limitations
	Description
YOUTH OF THE CENT	RAL SAVANNAH RIVER AREA

Form 8868 (Re	ev 1-2012)	<u> </u>				Page 2
• If you are	filing for an Additional (Not Automatic) 3-Month Ex	tension, com	plete only Part II and check this box			► X
•	mplete Part II if you have already been granted an aut		•	868		
	filing for an Automatic 3-Month Extension, complet					
Part II	Additional (Not Automatic) 3-Month Ex	<u>xtension o</u>				
	T	 -	Enter filer			see instructions
Type or	Name of exempt organization or other filer, see inst	ructions		Employ	er identification	number (EIN) or
print	TUTTLE NEWTON HOME, INC.			₩ 50	-056624	4 0
File by the		ann inntructu			security number	
tue date for	Number, street, and room or suite no If a P.O. box, 2196 CENTRAL AVE.	, see instructi	ons		security number	i (55N)
iling your etum See	City, town or post office, state, and ZIP code For a	foreign addre	ses see instructions			
nstructions	· ·	A 30904				
						
Enter the Retu	irn code for the return that this application is for (file a	separate app	lication for each return)			04
	(,			
Application)	Return	Application		•	Return
ls For		Code	ls For			Code
Form 990		01				
Form 990-B	L	02	Form 1041-A			08
Form 990-E	Z	01	Form 4720			09
Form 990-P	F	04	Form 5227	····		10
Form 990-T	(sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than above)	06	Form 8870			12
STOP! Do no	t complete Part II if you were not already granted	an automatio	3-month extension on a previously f	iled Form	8868.	
	EMILY BOYLES					
	2126 CENTRAL AVE				a 2	20004
	are in the care of AUGUSTA	I			GA	30904
=	e No ► 706-738-1472	FAX No				. □
-	inization does not have an office or place of business			_		
	or a Group Return, enter the organization's four digit G			s attach a		
`		n or the group	o, check this box	allach a		
iist with the ha	mes and EINs of all members the extension is for.					
4 I reques	st an additional 3-month extension of time until 05	/15/13				
	endar year , or other tax year beginning		01/11 , and ending $06/30/1$	2 .		
	x year entered in line 5 is for less than 12 months, che		Initial return Final return	•		
	change in accounting period					
_	detail why you need the extension					
	TIONAL TIME IS REQUESTED '	TO GATE	IER INFORMATION TO P	REPAR	RE A CO	MPLETE
	ACCURATE RETURN.					
8a If this ap	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or	r 6069, enter t	he tentative tax, less any			
	ndable credits. See instructions.			8a	\$	885
b If this a	pplication is for Form 990-PF, 990-T, 4720, or 6069, e	nter any refur	idable credits and			
	ed tax payments made Include any prior year overpay	ment allowed	as a credit and any			
	paid previously with Form 8868			8b	\$	1,170
	e due. Subtract line 8b from line 8a Include your payr	ment with this	form, if required, by using EFTPS	_		^
(Electro	nic Federal Tax Payment System) See instructions			8c	\$	0
	Signature and Verifi	cation mu	st be completed for Part II onl	y.		
Under penaltic	es of perjury, I declare that I have examined this form,		•	-	est of my	
	d belief, it is true, correct, and complete, and that I am					
		-	tte ▶ CPA		Data -	02/14/13
Signature P			ue F 0.11			1 8868 (Rev 1-2012)
					, 5111	(, (12)