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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 07-01-2012 , and ending 06-30-2013

Name of foundation
TUTTLE NEWTON HOME INC

A Employer identification number
58-0566249

Number and street (or P O box number if mail is not delivered to street address) 2196 CENTRAL AVE
Room/suite

B Telephone number (see instructions)
(706) 738-1472

City or town, state, and ZIP code
AUGUSTA, GA 30904

C If exemption application is pending, check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 3,296,950

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	50,224			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	159	159	159	
	4	Dividends and interest from securities	72,236	72,236	72,236	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	183,678			
	b	Gross sales price for all assets on line 6a 1,078,488				
	7	Capital gain net income (from Part IV, line 2)		183,678		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	237	237	237	
	12	**Total.** Add lines 1 through 11	306,534	256,310	72,632	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	54,750			35,588
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	10,139			6,590
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	11,650	11,650	11,650	
	c	Other professional fees (attach schedule)	20,820	20,820	20,820	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	4,300			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	14,049			8,429
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	7,171	4,887	4,887	2,284
	24	**Total operating and administrative expenses.** Add lines 13 through 23	122,879	37,357	37,357	52,891
	25	Contributions, gifts, grants paid	66,325			66,325
	26	**Total expenses and disbursements.** Add lines 24 and 25	189,204	37,357	37,357	119,216
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	117,330			
	b	**Net investment income** (if negative, enter -0-)		218,953		
	c	**Adjusted net income** (if negative, enter -0-)			35,275	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	3,205	14,356	14,356
	2	Savings and temporary cash investments	338,411	444,062	444,062
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	841		
	10a	Investments—U S and state government obligations (attach schedule)	120,293	159,470	159,470
	b	Investments—corporate stock (attach schedule)	2,107,155	2,290,838	2,290,838
	c	Investments—corporate bonds (attach schedule)	489,340	386,633	386,633
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	2,082	1,591	1,591
	14	Land, buildings, and equipment basis ▶ 9,841 Less accumulated depreciation (attach schedule) ▶ 9,841			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	3,061,327	3,296,950	3,296,950
Liabilities	17	Accounts payable and accrued expenses	844	3,687	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	40,138	37,769	
	23	**Total liabilities** (add lines 17 through 22)	40,982	41,456	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶** ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	3,020,345	3,255,494	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **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 page 17 of the instructions)	3,020,345	3,255,494	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	3,061,327	3,296,950	

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	3,020,345
2	Enter amount from Part I, line 27a	2	117,330
3	Other increases not included in line 2 (itemize) ▶	3	117,823
4	Add lines 1, 2, and 3	4	3,255,498
5	Decreases not included in line 2 (itemize) ▶	5	4
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,255,494

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	183,678
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	-7,401

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	128,276	2,999,529	0 042765
2010	135,392	3,092,703	0 043778
2009	179,841	2,808,420	0 064036
2008	192,578	2,701,006	0 071299
2007	189,511	3,833,377	0 049437

2	**Total** of line 1, column (d).	2	0 271315
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	0 054263
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	3,211,416
5	Multiply line 4 by line 3.	5	174,261
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,190
7	Add lines 5 and 6.	7	176,451
8	Enter qualifying distributions from Part XII, line 4.	8	119,216

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

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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 here ▶ ☐ and enter 1% of Part I, line 27b			1	4,379
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	4,379
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	4,379
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	895		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,484		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	4,379
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶	**Refunded** ▶		11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ____ **(2)** On foundation managers ▶ $ ____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶EMILY BOYLES Telephone no ▶(706) 738-1472

Located at ▶2126 CENTRAL AVE AUGUSTA GA ZIP +4 ▶30904

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

16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

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

		Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

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

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

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

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

Total number of other employees paid over $50,000 ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 PAYMENTS OF EXPENSES FOR FOOD, CLOTHING, EDUCATION, BOARD AND RELATED EXPENSES FOR APPROXIMATELY 500 CHILDREN WHO ARE DEPRIVED OF ONE OR MORE PARENT	119,216
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3. . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,906,515
b	Average of monthly cash balances.	1b	352,215
c	Fair market value of all other assets (see instructions).	1c	1,591
d	**Total** (add lines 1a, b, and c).	1d	3,260,321
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,260,321
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	48,905
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,211,416
6	**Minimum investment return.** Enter 5% of line 5.	6	160,571

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

1	Minimum investment return from Part X, line 6.			1	
2a	Tax on investment income for 2012 from Part VI, line 5.	2a			
b	Income tax for 2012 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	
6	Deduction from distributable amount (see instructions).			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.			7	

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	119,216
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	119,216
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	119,216

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

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 119,216				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				
e Remaining amount distributed out of corpus	119,216			
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	119,216			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008.				
b Excess from 2009.				
c Excess from 2010.				
d Excess from 2011.				
e Excess from 2012.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2012	**(b)** 2011	**(c)** 2010	**(d)** 2009	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	35,275	44,274	76,029	77,662	233,240
b 85% of line 2a	29,984	37,633	64,625	66,013	198,255
c Qualifying distributions from Part XII, line 4 for each year listed	119,216	128,276	135,392	180,269	563,153
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	119,216	128,276	135,392	180,269	563,153
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	107,047	99,984	103,090	93,614	403,735
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

EMILY BOYLES
2126 CENTRAL AVE
AUGUSTA,GA 30904
(706) 738-1472

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

REFERRALS BY SOCIAL WORKER & VARIOUS AGENCIES SUBMIT FINANCIAL STATEMENTS

c Any submission deadlines

NONE

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

YOUTH OF THE CENTRAL SAVANNAH RIVER AREA

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . ▶ **3a**				66,325
b *Approved for future payment*				
Total . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	159	
4 Dividends and interest from securities. . . .			14	72,236	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	237	
8 Gain or (loss) from sales of assets other than inventory			14	183,678	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				256,310	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 256,310

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		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 foundation If the foundation 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

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

b If "Yes," complete the following schedule

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

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge

******	2013-08-28	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
R THOMAS FULLER	R THOMAS FULLER	2014-01-21		

Firm's name ▶ FULLER FROST & ASSOCIATES CPAS PC

Firm's EIN ▶

Firm's address ▶ SUITE 950 801 BROAD STREET AUGUSTA, GA 30901

Phone no (706) 724-2063

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
40,000 BB&T 4 750%	P	2007-10-17	2012-10-01
100 FMC CORP	P	2007-10-09	2012-12-18
1800 CANADIAN NATURAL RESOURCES ADR	P	2010-06-07	2013-05-02
1,550 PALL	P	2011-08-22	2012-11-16
525 INTL PAPER	P	2012-05-16	2012-12-18
500 CANAADIAN NATURAL RESOURCES ADR	P	2012-06-21	2013-05-02
500 CHURCH AND DWIGHT	P	2007-09-10	2012-12-07
200 KIMBERLY CLARK	P	2007-09-10	2012-12-18
50,000 CARGILL INC	P	2008-04-30	2013-06-01
250 CANADIAN PACIFIC RAILWAY	P	2007-09-10	2012-12-07
1600 GOLDCORP ADR	P	2009-03-25	2013-01-07
1500 NEWMONT MINING CORP	P	2013-01-07	2013-01-31
500 DRSSER RAND GROUP	P	2009-06-11	2012-12-07
1500 LIFE TECHNOLOGIES	P	2009-03-25	2013-01-07
500 FMC CORP	P	2007-10-09	2012-12-07
50000 BANK OF AMERICA CORP	P	2011-02-09	2013-02-28
100 HEINZ	P	2009-05-29	2012-12-07
100 CANADIAN PACIFIC	P	2007-09-10	2013-03-27
400 HEINZ	P	2009-03-25	2012-12-07
1200 HEINZ	P	2009-03-25	2013-03-27
200 3M COMPANY	P	2007-09-10	2012-12-07
1675 AGILENT	P	2013-01-31	2013-04-03
500 AT&T	P	2009-06-11	2012-12-07
1000 ABB LTD ADR	P	2007-09-10	2013-04-03
500 TRANSCANADA CORP	P	2012-05-10	2012-12-07
200 CHRUCH AND DWIGHT	P	2007-09-10	2013-04-03
200 BANK OF NOVA SCOTIA	P	2009-03-25	2012-12-18
200 DUPONT	P	2007-09-10	2013-04-03
100 CHURCH AND DWIGHT	P	2007-09-10	2012-12-18
2150 FREEPORT MCMORAN	P	2013-01-31	2013-04-03

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

(a) Lıst and descrıbe the kınd(s) of property sold (e g , real estate, 2-story brıck warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquıred P—Purchase D—Donatıon	**(c)** Date acquıred (mo , day, yr)	**(d)** Date sold (mo , day, yr)
100 CANADIAN PACIFIC	P	2007-09-10	2012-12-18
200 INTL PAPER	P	2012-05-16	2013-04-03
100 FMC CORP	P	2007-10-09	2012-12-18
25000 CREDIT SUISSE USA	P	2012-03-27	2013-04-12

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
40,000		38,850	1,150
5,812		2,645	3,167
51,870		62,824	-10,954
91,029		69,657	21,372
20,067		16,009	4,058
14,408		13,352	1,056
27,363		10,841	16,522
17,063		13,630	3,433
50,000		48,500	1,500
24,669		16,387	8,282
56,747		55,415	1,332
64,614		67,755	-3,141
26,399		14,886	11,513
77,094		49,142	27,952
26,437		13,226	13,211
50,000		49,000	1,000
5,814		3,633	2,181
12,805		6,555	6,250
23,258		13,914	9,344
86,476		41,741	44,735
18,214		17,638	576
68,469		74,826	-6,357
16,822		12,446	4,376
22,543		22,962	-419
23,236		21,365	1,871
12,782		4,336	8,446
11,602		5,398	6,204
9,731		9,501	230
5,336		2,168	3,168
67,678		75,921	-8,243

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
9,884		6,555	3,329
9,454		6,099	3,355
5,812		2,645	3,167
25,000		24,988	12

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			1,150
			3,167
			-10,954
			21,372
			4,058
			1,056
			16,522
			3,433
			1,500
			8,282
			1,332
			-3,141
			11,513
			27,952
			13,211
			1,000
			2,181
			6,250
			9,344
			44,735
			576
			-6,357
			4,376
			-419
			1,871
			8,446
			6,204
			230
			3,168
			-8,243

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			3,329
			3,355
			3,167
			12

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
GRIER C BOVARD 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 0 50	0	0	0
PATRICK H PERRY 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 0 50	0	0	0
GEORGE A RUSH 2196 CENTRAL AVENUE AUGUSTA, GA 30904	PRESIDENT 0 50	0	0	0
W TENNENT HOUSTON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	1ST VICE-PRE 0 50	0	0	0
MARY BATTEY MOSES 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 0 50	0	0	0
NEAL W DICKERT 2196 CENTRAL AVENUE AUGUSTA, GA 30904	2ND VICE-PRE 0 50	0	0	0
EMILY BOYLES 2196 CENTRAL AVENUE AUGUSTA, GA 30904	EXEC DIR 35 00	54,750	0	0
GEORGE A SANCKEN III 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 0 50	0	0	0
JAMES W BENNETT JR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 0 50	0	0	0
REMER Y BRINSON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 0 50	0	0	0
W CAMERON NIXON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 0 50	0	0	0
JULIE BLANCHARD BATCHELOR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	SECRETARY 0 50	0	0	0
MARTHA MASON GIBSON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 0 50	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		PAYMENT OF EDUCATION EXPENSES	30,852
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		FOOD FOR INDIGENT INDIVIDUALS	6,507
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		PAYMENT OF NECESSARY LIVING EXPENSES	7,226
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		CLOTHING FOR INDIGENT INDIVIDUALS	7,840
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		PAYMENT OF RENT FOR INDIGENT INDIVID	7,566
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		PAYMENT OF UTILITIES FOR INDIGENT	1,434
L STALCUP 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		PAYMENT OF NECESSARY LIVING EXPENSE	4,900
Total . . . . ▶ **3a**				66,325

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

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization	**Employer identification number**
TUTTLE NEWTON HOME INC	58-0566249

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization
TUTTLE NEWTON HOME INC

Employer identification number
58-0566249

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TRUSTEES OF THE AUGUSTA FREE SCHOOL PO BOX 3493 AUGUSTA, GA 30904	$ 7,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	CLINTON ANDERSON PO BOX 2247 AUGUSTA, GA 30903	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	BUTTOLPH FOUNDATION PO BOX 927 AUGUSTA, GA 30903	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	WIDOWS HOME 1226 DANTIGNAC STREET AUGUSTA, GA 30901	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
TUTTLE NEWTON HOME INC

Employer identification number
58-0566249

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
TUTTLE NEWTON HOME INC

Employer identification number
58-0566249

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $
Use duplicate copies of Part III if additional space is needed

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

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

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

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

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

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

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

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

TY 2012 Accounting Fees Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,650	11,650	11,650	

TY 2012 Compensation Explanation

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Person Name	Explanation
GRIER C BOVARD	
PATRICK H PERRY	
GEORGE A RUSH	
W TENNENT HOUSTON	
MARY BATTEY MOSES	
NEAL W DICKERT	
EMILY BOYLES	
GEORGE A SANCKEN III	
JAMES W BENNETT JR	
REMER Y BRINSON	
W CAMERON NIXON	
JULIE BLANCHARD BATCHELOR	
MARTHA MASON GIBSON	

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

TY 2012 Depreciation Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
VARIOUS	1974-07-01								
CHAIRS	1974-09-01								
4-DRAWER FILE CABINET	1987-06-17								
REFRIGERATOR	1975-05-01								
10 PEN & INK PRINTS	1990-10-01								
AIR CONDITIONER	1991-02-01								
CARPETING & VINYL	1991-02-01								
SOFA	1991-02-01								
DRAPES & RECOVERINGS	1991-02-01								
PHONE	1985-07-30								
IBM TYPEWRITER	1987-10-14								
MINOLTA COPIER 36264	1992-07-01								
CEMETERY LOT	1974-07-01								

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

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
IBM TYPEWRITER	1987-10	PURCHASE	2012-07							
MINOLTA COPIER	1992-07	PURCHASE	2012-07							

TY 2012 Investments Corporate Bonds Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BANK OF AMERICA		
BB&T CORP 4.750% DUE 10/01/12		
BHP BILLTON 3.75% 10/18/17	26,677	26,677
CAP ITAL ONE FIN FLT 2014	25,211	25,211
CARGILL INC 4.375% DUE 06/01/13		
CITI GROUP	25,719	25,719
CRDT SUISSE USA FLT 4/12/13		
GENWORTH FINANCIAL 6.515% DUE 05/22/	55,002	55,002
HANCOCK JOHN SIGNATURE DUE 4/15/14	50,768	50,768
HEWLETT PACKARD 5/30/14	24,963	24,963
MORGAN STANLEY FLT 10/18/16	24,079	24,079
STRUCT REP ASSET FRN 1/15/14	51,425	51,425
US BANK NA 10/14/14	50,047	50,047
WM WRIGLEY, JR, CO, 4.650%, DUE 07/1	52,742	52,742

TY 2012 Investments Corporate Stock Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M COMPANY	87,480	87,480
ABB ADR	67,146	67,146
APPLE INC	67,410	67,410
AT&T	70,800	70,800
BANK OF NOVA SCOTIA	74,970	74,970
BHP BILLITON LTD	56,219	56,219
BUNGE LTD	77,847	77,847
CANADIAN NATURAL RESOURCES		
CANADIAN PACIFIC RAILWAY	78,897	78,897
CATERPILLAR	74,241	74,241
CHURCH & DWIGHT	74,052	74,052
CORNING	76,842	76,842
COUSINS PROPERTIES 7.5% B	58,075	58,075
DRESSER RAND GROUP	80,973	80,973
DUN & BRADSTREET	87,705	87,705
DUPONT	89,250	89,250
EMERSON	83,174	83,174
FLUOR CORP	83,034	83,034
FMC CORP	79,378	79,378
GLAXOSMITHKLINE PLC ADRF	84,949	84,949
GOLDCORP		
HEALTH CARE REIT INC	85,463	85,463
HEINZ		
INTERNATIONAL PAPER	78,650	78,650
INTL FLAVORS & FRAGRANCES	75,160	75,160
KIMBERLY CLARK CORP	87,426	87,426
KIMBERLY-CLARK		
KRAFT FOODS GROUP	78,218	78,218
LEGGETT & PLATT INC	74,616	74,616
LIFE TECHNOLOGIES		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NOVARTIS	53,033	53,033
PALL CORP		
PEPSICO, INC.	85,880	85,880
ROYAL DUTCH	63,800	63,800
SK TELECOM	91,485	91,485
TRANSCANADA CORP	64,665	64,665

TY 2012 Investments Government Obligations Schedule

Name:	TUTTLE NEWTON HOME INC
EIN:	58-0566249
US Government Securities - End of Year Book Value:	159,470
US Government Securities - End of Year Fair Market Value:	159,470
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2012 Investments - Other Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INTEREST RECEIVABLE	FMV	1,591	1,591

TY 2012 Land, Etc. Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	9,841	9,841		

TY 2012 Other Decreases Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Description	Amount
ROUNDING	4

TY 2012 Other Expenses Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INSURANCE	3,568	3,568	3,568	
MISCELLANEOUS	2,284			2,284
OFFICE SUPPLIES	1,212	1,212	1,212	
ADMINISTRATIVE	107	107	107	

TY 2012 Other Income Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	237	237	237

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TY 2012 Other Increases Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Description	Amount
UNREALIZED GAIN PER BOOKS	117,823

TY 2012 Other Liabilities Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED COMPENSATION	40,138	37,769

TY 2012 Other Professional Fees Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FISCAL AGENT FEE	20,820	20,820	20,820	

TY 2012 Taxes Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	4,300			