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2016

OMB No 1545-0052

# **Return of Private Foundation**

Department of the Treasury

Form 990-PF

Internal Revenue Service

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

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 07-01-20	)16 , aı	nd en	ding 06-30-	2017	
		Indation EWTON HOME INC			A Employer ide	entification numbe	r
					58-0566249		
		d street (or P O box number if mail is not delivered to street address) NTRAL AVE	Room/suite		<b>B</b> Telephone nu	mber (see instructior	ns)
_					(706) 738-1472		
		n, state or province, country, and ZIP or foreign postal code GA 30904			<b>C</b> If exemption	application is pending	g, check here
<u> </u>		that apply	former public charity		D.1 - Farancia au		
<b>G</b> CI	іеск аі	ll that apply □ Initial return □ Initial return of a □ Final return □ Amended return	former public charity			ganizations, check he ganizations meeting	▶ ⊔
		☐ Address change ☐ Name change				k here and attach co	
H C	neck tv	/pe of organization   ✓ Section 501(c)(3) exempt private	foundation			indation status was t n 507(b)(1)(A), chec	
_	,	n 4947(a)(1) nonexempt charitable trust			under section	1 307(b)(1)(A), cliec	Killere - —
		ket value of all assets at end J Accounting method	☐ Cash ☑ Accru	ıal		tion is in a 60-month	
		from Part II, col (c), ◆\$ 4,054,106	be on cash basis )		under sectioi	n 507(b)(1)(B), chec	k here
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	Τ			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books	(ь) г	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	74,281				
	2	Check ▶ ☐ If the foundation is <b>not</b> required to attach					
	_	Sch B		<u> </u>			
	3	Interest on savings and temporary cash investments	686	-	686	686	
	4   5a	Dividends and interest from securities	83,255	<u>'</u>	82,384	83,255	
Ð	b	Net rental income or (loss)					
	6a	Net gain or (loss) from sale of assets not on line 10	153,869	,			
3	ь	Gross sales price for all assets on line 6a					
Revenue	_	853,201		-	453.000		
ш	7 8	Capital gain net income (from Part IV, line 2)		-	153,869	4,838	
	9	Income modifications		-		4,030	
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	312,091		236,939	88,779	
	13	Compensation of officers, directors, trustees, etc	57,949	9			37,667
	14	Other employee salaries and wages					
ses	15	Pension plans, employee benefits	9,868	3			6,415
ē	16a	A	9,500	<u> </u>		9,500	
and Administrative Expenses	b c	Other professional fees (attach schedule)	18,900	-	18,900	18,900	
Ve	17	Interest	10,500		10,500	10,500	
trat	18	Taxes (attach schedule) (see instructions)	6,508	3			
n st	19	Depreciation (attach schedule) and depletion	182	1			
<u>=</u>	20	Occupancy	17,564	+			10,538
Ă	21	Travel, conferences, and meetings		1			
anc	22	Printing and publications					
	23	Other expenses (attach schedule)	3,779			3,779	
Operating	24	Total operating and administrative expenses.					
ed (		Add lines 13 through 23	124,250	_	18,900	32,179	
ن	25	Contributions, gifts, grants paid	63,386	<u> </u>			63,386
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	187,636	5	18,900	32,179	118,006
-	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	124,455	5			
	ь	Net investment income (if negative, enter -0-)		t	218,039		
	С	Adjusted net income(If negative, enter -0-)				56,600	
For	Paper	work Reduction Act Notice, see instructions.	•		Cat No 11289X	For	m <b>990-PF</b> (2016)

3,698,456

**∞**,]

262

34,847

35,109

3.663.347

3,663,347

3,698,456

4,054,106

489

30.670

31,159

4.022.947

4,022,947

4,054,106

2

3

4

5 6 3,663,347

124,455

235,145

4,022,947

4,022,947 Form 990-PF (2016)

4,054,106

15

16

17

18

19

20

21

22 23

24

25

26

28

29

31

Part III

2

Liabilities

Balances

Fund

ŏ

Assets 27

Net 30 Other assets (describe > \_

Deferred revenue .

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶ \_

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Other liabilities (describe >\_

instructions Also, see page 1, item I)

Total assets (to be completed by all filers—see the

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Foundations that follow SFAS 117, check here 🕨 🗹

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg , and equipment fund

Capital stock, trust principal, or current funds . . . . . . . . . .

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

**7** Add lines 5 and 6 . . . . . . . . . . .

instructions

Form 990-PF (2016)	and Lagger for Tay on Invest	turant Turanus				Page <b>3</b>
List and describe	(a) the kind(s) of property sold (e g , reehouse, or common stock, 200 shs	eal estate,	(b) How acquire P—Purchase D—Donation	e l Da	(c) ate acquired io , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
1aSee Additional Data Table	e		B Bondeloi	"		
b						
c						
d						
(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale		Gain oi	h) r (loss) ) minus (g)
a See Additional Data Table	e					
b						
С						
d						
e						
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69			I)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	( <b>k)</b> of col (ı) (1), ıf any	cc	Gains (Col (Ì ol (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))
a See Additional Data Table	e					
b						
С						
d						
e						
	gain or (loss) as defined in sections or t I, line 8, column (c) (see instructions)	ons) If (loss), enter -0	Part I, line 7	} 2		153,869 4,838
<del>-</del>	Jnder Section 4940(e) for Reprivate foundations subject to the section				3	
f section 4940(d)(2) applies, le Was the foundation liable for th f "Yes," the foundation does no	•	ble amount of any year not complete this part	n the base pe	rıod?	Y6	es 🗹 No
(a)	(b)	(c)			(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitab	le-use assets	(col	Distribution ration (b) divided by co	
2015	122,000		3,475,528	(00)	(b) divided by ea	0 035103
2014	127,331		3,612,685			0 035246
2013	129,278		3,472,657			0 037227
2012	119,216		3,211,416			0 037123
2011	128,276		2,999,529			0 042765
2 Total of line 1, column (				2	,	0 187464
number of years the four	o for the 5-year base period—divide adation has been in existence if less	than 5 years	, or by the	3		0 037493
	ncharitable-use assets for 2016 fron	•	$\cdot$ $\cdot$ $\cdot$ $\vdash$	4		3,773,318
<b>5</b> Multiply line 4 by line 3			$\cdot$ $\cdot$ $\cdot$ $\vdash$	5		141,473
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)			6		2,180

143,653 118,006 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

8

Form 990-PF (2016)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	<b>(b)</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		
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year Include rele organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1 PAYMENTS OF EXPENSES FOR FOOD, CLOTHING, EDUCATION, BOARD AND APPROXIMATELY 500 CHILDREN WHO ARE DEPRIVED OF ONE OR MORE PA		118,005
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see II	nstructions)	
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions		
Total. Add lines 1 through 3		
		Form <b>990-PF</b> (2016)

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1b

2

За 3b

4

5

118.006

118,006

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**d** From 2014. . . . . e From 2015. . . . .

4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . d Applied to 2016 distributable amount. . . . . e Remaining amount distributed out of corpus

**5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

**b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . d Excess from 2015. . e Excess from 2016. . .

Subtract lines 7 and 8 from line 6a . . . . . .

same amount must be shown in column (a) )

a From 2011. . . . **b** From 2012. . . . c From 2013. .

XII, line 4 > \$

indicated below:

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Page 9

ú	(2010)								
İ	Part XIII	Undistributed Income (see instructions)							
			(a) Corpus						
	1 Distributab	le amount for 2016 from Part XI, line 7							

		ı					
1	Distributable amount for 2016 from Part XI, line 7						
2	Undistributed income, if any, as of the end of 2016						
а	Enter amount for 2015 only						
b	Total for prior years 20 , 20 , 20						
3	Excess distributions carryover, if any, to 2016						

f Total of lines 3a through e. . . . . . .

118.006

118,006

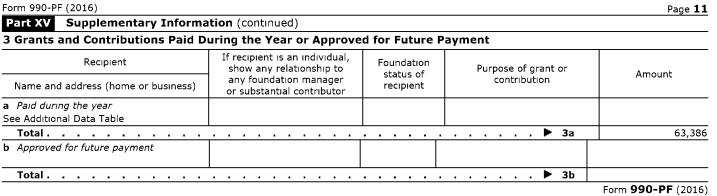
(b)

Years prior to 2015

(c)

2015

YOUTH OF THE CENTRAL SAVANNAH RIVER AREA



er gross	amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exemp
Program	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions
				+		
	ind contracts from government agencies					
	ship dues and assessments					
	st on savings and temporary cash			14	686	
	ds and interest from securities			14	83,255	
	tal income or (loss) from real estate					
	inanced property					
	ebt-financed property					
	vestment income			+		
	pry			14	153,869	
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
Other n	evenue <b>a</b>					
d	_					
e	Add columns (h) (d) === d (a)				237,810	
e Subtota <b>Total.</b> /	Add line 12, columns (b), (d), and (e)			13	237,810	
e Subtota <b>Total.</b> worksh	Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculatio  Relationship of Activities to th	<sup>ns</sup> ) <b>e Accomplish</b>	ment of Exem	pt Purposes	3	237,81
e Subtota <b>Total.</b> / e worksh	Add Inne 12, columns (b), (d), and (e)	ns ) <b>e Accomplish</b> income is reporte	ment of Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	237,81
Subtota Total.  worksh  tt XVII	I Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporte	ment of Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	237,81
Subtota Total.  worksh  tt XVII	I Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporte	ment of Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	237,81
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Subtota Total. / worksh rt XVI	I Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporte	ment of Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	237,81
Subtota Total.  worksh rt XVI	I Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporte	ment of Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	237,81
Subtota Total. / worksh rt XVI	I Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporte	ment of Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	237,81
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Subtota Total.  worksh rt XVI	I Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporte	ment of Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	237,81
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Subtota Total. A worksh Irt XVII	I Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculatio  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporte	ment of Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	237,81

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Par	t XVII	Information Re Exempt Organi		ransf	ers To a	and Transactio	ons and	d Relatio	nships With Non	icharitable		
		rganization directly or in Code (other than section	directly enga							on 501	Yes	No
a Tr	ansfers	from the reporting foun	dation to a n	oncha	ritable ex	empt organizatior	of					
(1) Cash									. 1a(1)		No	
(2	) Othe	er assets								. 1a(2)		No
<b>b</b> Ot	her tra	nsactions										
(1) Sales of assets to a noncharitable exempt organization									. 1b(1)		No	
•	-	hases of assets from a r								1b(2)		No
•	•	al of facilities, equipmen	•							1b(3)		No
		nbursement arrangemer								. 1b(4)		No
		ns or loan guarantees.								. 1b(5)		No
•	•	rmance of services or m	•		-					. 1b(6)		No
	_	of facilities, equipment, r swer to any of the above			•							No
of	the goo any tra	ods, other assets, or ser insaction or sharing arra (b) Amount involved	vices given b ngement, sho	y the i	reporting column <b>(c</b>	foundation If the	foundat goods,	tion receive other asse	d less than fair mark	ket value ved	ngemen	its
2a Is	the fou	indation directly or indire	l activ affiliated	l with	or relate	d to one or more	tav-eve	mpt organ	ızatıons			
		in section 501(c) of the	•	•		•				. 🗆 Yes	<b>✓</b> N	la
		complete the following s	,			(=,(=,,, =, ===						
		(a) Name of organization			(I	<b>b)</b> Type of organizat	on		(c) Description	of relationship		
Sigr	of r whi	der penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, co			plete Declaration			than taxpayer) is ba	sed on all info	rmatior	n of
Her	e	*****				2017-09-26	\	····		lay the IRS discu with the preparer		
		Signature of officer or t	rustee			Date		Title	(5	see instr )? 🗹	res□N	lo
		Print/Type preparer's		Prepa	arer's Sıgr	nature	Date 201	L7-09-26	Check if self- employed ▶ □	PTIN P00370	0293	
Paid												
_	parei Only		ER FROST &	ASSO	CIATES C	PAS PC			F	Fırm's EIN ▶58	-16311	.79
	-	Firm's address ► 36	38 WALTON	WAYE	XT STE 3	00						
AUGUSTA, GA 309091833					91833	3			Phone no (706	) 724-2	2063	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 10,000 SHRS NORTHERN CALIFORNIA GAS Р 2011-05-17 2016-07-01 Р 500 SHRS CHARLES SCHWAB 2015-09-09 2016-11-15 100 SHRS KIMBERLY CLARK Р 2007-09-10 2016-07-26 200 SHRS TEXAS INSTRUMENTS Ρ 2015-07-15 2016-11-15 2.000 SHRS SOUTHWEST AIRLINES Р 2016-05-11 2016-07-26 Ρ 2016-12-05 50,000 SHRS STARBUCKS CORP 2013-12-05 Ρ 2016-07-26 100 SHRS 3M COMPANY 2007-09-10 100 SHRS JOHNSON & JOHNSON Р 2016-12-08 2015-07-15 100 SHRS PEPSICO Ρ 2007-10-09 2016-07-26 2,450 SHRS GENERAL ELECTRIC Р 2015-11-02 2017-02-03 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 10,000 8,500 1,500 18,118 15.560 2,558 13,308 6,532 6,776 14,096 9,932 4,164 75,919 87,083 -11,164 50,000 49,995 5 17,710 8,819 8,891 11,093 10,060 1,033 10,847 7,327 3,520 72,743 71,400 1,343 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 1,500 2,558 6,776 4,164 -11,1648,891 1,033 3,520 1,343

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 2500 SHRS BORG WARNER INC Р 2016-07-26 2016-08-10 Р 200 SHRS OLIN 2016-01-20 2017-02-03 31 SHRS ADVANSIX Ρ 2015-07-15 2016-10-13 500 SHRS ALLEGHENY TECH Ρ 2016-04-27 2017-02-03 25.000 SHRS MORGAN STANLEY Ρ 2012-01-10 2016-10-18 167 SHRS WELLTOWER INC PFD J Ρ 2017-03-07 2014-02-25 Ρ 25,000 SHRS COCA COLA 2014-07-31 2016-11-01 1000 SHRS WELLTOWER INC PFD J Р 2014-02-21 2017-03-07 1,100 SHRS AVERY DENNISON Ρ 2016-01-20 2016-11-10 833 SHRS WELLTOWER INC PFD J Р 2014-02-24 2017-03-07 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 279 84,345 84,066 6,150 2.892 3,258 459 427 32 10,810 8,332 2,478 25,000 20,488 4,512 4,175 4,065 110 25,000 24,988 12 25,000 24,159 841 77,437 64,192 13,245 20,825 20,043 782 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 279 3,258 32 2,478 4,512 110 12 841 13,245 782

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (d) (b) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 500 SHRS CHURCH AND DWIGHT Ρ 2007-09-10 2016-11-10 225 SHRS FMC CORP Р 2015-11-02 2017-04-25 750 SHRS KIMBERLY CLARK Р 2007-09-10 2016-11-10 Р 2017-04-25 100 SHRS CR BARD 2014-02-05 Ρ 100 SHRS CR BARD 2014-02-05 2016-11-15 100 SHRS HOME DEPOT INC Ρ 2014-10-15 2017-04-25 1000 SHRS CORNING Ρ 2013-04-03 2016-11-15 Р 50,000 SHRS GE CAPITL BANK CD 2014-04-23 2017-04-25 100 SHRS 3M COMPANY Р 2007-09-10 2016-11-15 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (g) plus expense of sale (or allowable) (h) (e) plus (f) minus (g) (f) 21,823 5,421 16,402 9,275 7,337 16,612 84,658 48,991 35,667 30,425 12,881 17,544 20,487 12,881 7,606 15,351 8,875 6,476 23,525 13,329 10,196 50,000 50,000 17,280 8.819 8,461 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 16,402 7,337 35,667 17,544 7,606 6,476 10,196 8,461

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation LEE ROBERTSON 2ND VICE PRE 0 0 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 DAVID HOGG JR BD MEMBER 0 0 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 PETER CAYE **BD MEMBER** 0 0 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 W TENNENT HOUSTON **BD MEMBER** 0 0 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 SUSAN BARRETT 0 0 BD MEMBER 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 NEAL W DICKERT 0 0 PRESIDENT 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 **EMILY BOYLES** EXEC DIR 57,949 0 35 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 PAMELA HARRISON BD MEMBER 0 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 WILLIAM MCKNIGHT 0 **BD MEMBER** 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 REMER Y BRINSON BD MEMBER 0 0 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 W CAMERON NIXON 1ST VICE-PRE 0 0 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 JULIE BLANCHARD BATCHELOR **SECRETARY** 0 0 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904 MARTHA MASON BD MEMBER 0 0 000 00 2196 CENTRAL AVENUE AUGUSTA, GA 30904

Recipient If recipient is an individual, Foundation Purpose of grant or Amount

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

l	Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
I	5 1 1 11				

VARIOUS 2196 CENTRAL AVE	NONE	PAYMENT OF EDUCATION	-
a Paid during the year			
	or substantial contributor		

VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	PAYMENT OF EDUCATION EXPENSES	29,991
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	FOOD FOR INDIGENT INDIVIDUALS	4,501

VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	FOOD FOR INDIGENT INDIVIDUALS	4,501
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	PAYMENT OF NECESSARY LIVING EXPENSES	9,738

AUGUSTA, GA 30904		INDIVIDUALS	·
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	PAYMENT OF NECESSARY LIVING EXPENSES	9,738
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	CLOTHING FOR INDIGENT INDIVIDUALS	7,464
MADIOUS 3406 SENTRAL AVE	NONE	DAVMENT OF BENT FOR	0.374

AUGUSTA, GA 30904	1,75,1,2	EXPENSES	2,,.55
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	CLOTHING FOR INDIGENT INDIVIDUALS	7,464
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	PAYMENT OF RENT FOR INDIGENT INDIVID	9,274

VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	CLOTHING FOR INDIGENT INDIVIDUALS	7,464
VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	PAYMENT OF RENT FOR INDIGENT INDIVID	9,274
Total		 	63,386

За

Recipient If recipient is an individual, show any relationship to any foundation manager recipient Purpose of grant or contribution

Amount contribution any foundation manager recipient

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
VARIOUS 2196 CENTRAL AVE	NONE		PAYMENT OF UTILITIES FOR	2,418

VARIOUS 2196 CENTRAL AVE AUGUSTA, GA 30904	NONE	PAYMENT OF UTILITIES FOR INDIGENT	2
Total		 	63,386

3a

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

efile GRAPHIC print - DO NOT P	ROCESS As Filed D	ata -	DI	N: 93491277006077
TY 2016 Accounting Fe	ees Schedule			_
_				
	Name: TUTTLE I	NEWTON HOME INC 249	:	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,500		9,500	

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

### **TY 2016 Depreciation Schedule**

Name: TUTTLE NEWTON HOME INC

FIN: 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	2,021	2,021	S/L	10 0000				
CHAIRS	1974-09-01	78	78	S/L	20 0000				
4-DRAWER FILE CABINET	1987-06-17	94	94	S/L	7 0000				
REFRIGERATOR	1975-05-01	175	175	S/L	5 0000				
10 PEN & INK PRINTS	1990-10-01	1,316	1,316	S/L	10 0000				
AIR CONDITIONER	1991-02-01	1,725	1,725	S/L	7 0000				
CARPETING & VINYL	1991-02-01	2,390	2,390	S/L	7 0000				
SOFA	1991-02-01	753	753	S/L	7 0000				
DRAPES & RECOVERINGS	1991-02-01	254	254	S/L	7 0000				
PHONE	1985-07-30	1,035	1,035	S/L	10 0000				
CEMETERY LOT	1974-07-01	1	1						
LEASEHOLD IMPROVEMENTS	2017-01-30	5,473		S/L	15 0000	182			

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## **TY 2016 Investments Corporate Bonds Schedule**

Name: TUTTLE NEWTON HOME INC

ETN: 50 0566240

<b>EIN:</b> 58-0566249				
Name of Bond	End of Year Book Value	End of Year Fair Market Value		
BHP BILLTON 3.75% 10/18/17	23,194	23,194		
CAPITAL ONE BANK 2.3% DUE 6/05/19	50,126	50,126		
CITI GROUP 1.936% DUE 5/15/18	25,301	25,301		
COCA-COLA0.750% DUE 11/01/16				
COMERICA INC 2.125% DUE 5/23/19	49,982	49,982		
DUKE ENERGY 0.971% DUE 6/15/20	29,025	29,025		
EMC CORP MASS 1.3875% DUE 06/01/18	34,804	34,804		
GE CAP BANK INC 1.05% DIE 04/25/17				
GENWORTH FINANCIAL 6.515% DUE 05/22/	50,100	50,100		
JOHN DEERE CAPITAL 1.7% DUE 01/15/20	24,860	24,860		
MORGAN STANLEY FLT 10/18/16				
STARBUCKS CORP .875% 12-5-16				
STRYKER CORP 1.3% DUE 04/01/18	24,951	24,951		
TOYOTA MOTOR .475% DUE 10-30-17	34,991	34,991		
NEXTERA ENERGY 1.649% DUE 9/1/18	49,860	49,860		
NATIONAL RURAL UTILI 2.3%, 11/1/20	35,056	35,056		
MONSANTO 2.125%, DUE 7/15/19	35,076	35,076		
ABBIE INC. 2.900%, DUE 11/6/22	35,296	35,296		
GOLDMAN SACHS, 2.350%, DUE 11/15/21	34,588	34,588		

## **TY 2016 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	104,095	104,095
A T & T	75,460	75,460
ALLEGHENY TECK INC	76,545	76,545
ALPHABET INC	113,591	113,591
AUTO DATA PROCESSING	102,460	102,460
AVERY DENNISON CORP		
BB&T CORP	50,920	50,920
CAPITAL ONE FINAL 6% PFD	50,840	50,840
CHARLES SCHWAB CORP	124,584	124,584
CHURCH & DWIGHT	88,196	88,196
CORNING	120,200	120,200
CR. BARD	102,736	102,736
DUPONT	108,959	108,959
EXXON MOBIL CORP	80,730	80,730
FMC CORP	109,575	109,575
GENERAL ELECTRIC		
HOME DEPOT INC	99,710	99,710
HONEYWELL INTL INC	103,300	103,300
INTERNATIONAL PAPER	100,483	100,483
JOHNSON & JOHNSON	92,603	92,603
KIMBERLY CLARK CORP		
LEGGETT & PLATT INC	105,060	105,060
MANULIFE FINL CORP	93,800	93,800
MCCORMICK & CO	97,510	97,510
NEWELL BRANDS INC	88,473	88,473
NOKIA CORP	104,720	104,720
OLIN CORP	90,840	90,840
PEPSICO, INC.	109,716	109,716
PUBLIC STORA 5.625% PFD	25,220	25,220
SOUTHWEST AIRLINES		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TEXAS INSTRUMENTS	107,702	107,702
THERMO FISHER SCNTFC	104,682	104,682
WELLTOWER INC 6.5% PFD		
HENRY SCHEIN, INC.	91,510	91,510
HUNTINGTON BANCSHARES	101,400	101,400
INGERSOLL RAND	91,390	91,390
SNAP ON INC.	82,950	82,950

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<b>TY 2016 Investments Govern</b>	TY 2016 Investments Government Obligations Schedule					
Name:	TUTTLE NEWT	ON HOME INC				
EIN:	58-0566249					
US Government Securities - End of Year Book Value:		186,994				
US Government Securities - End of Year Fair Market Value:		186,994				
State & Local Government Securities - End of Year Book Value:						
State & Local Government Securities - End of Year Fair Market Value:						

TY 2016 Investments	- Other Schedule	
	Name: TUTTLE NEWTON HOME I	NC

DLN: 93491277006077

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<b>EIN:</b> 58-0566249				
Category/ Item	Book Value	End of Year Fair Market Value		
INTEREST RECEIVABLE	FMV	3,872	3,872	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491277006077
TY 2016 Land, Etc. Schedule			
Name:	TUTTLE NEWTON	HOME INC	

5,290

5,290

<b>EIN:</b> 58-0566249				
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value

10,024

15,314

**EQUIPMENT** 

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	: 93491277006077		
TY 2016 Other Expenses Schedule						
Name:	TUTTLE NEWTO	N HOME INC				
EIN:	58-0566249					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
EXPENSES			1			
INSURANCE	2,113		2,113			
MISCELLANEOUS	73		73			

1,593

1,593

OFFICE SUPPLIES

efile GRAPHIC print - DO NOT PROCESS	DLN: 93491277006077						
TY 2016 Other Increases Schedule							
Name: TUTTLE NEWTON HOME INC							
<b>EIN:</b> 58-0566249							
Description	Amount						
INVESTMENTS UNREALIZED	235,145						

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		Di	LN: 93491277006077		
TY 2016 Other Liabilities Schedule						
Name:	TUTTLE NEWT	ON HOME IN	ıc			
Hamer	TOTTLE INCAVI	ON HOME IN				
EIN:	58-0566249					
Description	n	1	Beginning of Year	End of Year -		
		!	- Book Value	Book Value		
DEFERRED COMPENSATION			33,070	28,633		
ACCRUED EXCISE TAX			1,777	2,037		

efile GRAPHIC print - DO NOT PROCESS	CESS As Filed Data - DLN: 93491277006077				
TY 2016 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	18,740	18,740	18,740		

INVESTMENT FEES

efile GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93491277006077							
TY 2016 Taxes Schedule							
Name: TUTTLE NEWTON HOME INC							
<b>EIN:</b> 58-0566249							
Category	An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
EXCISE TAX		6,508					

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491277006077					
Schedule B (Form 990, 990-EZ,	Schedule of Contributors		OMB No 1545-0047		
or 990-PF) Department of the Treasury Internal Revenue Service	Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at   www irs gov/form990				
Name of the organizat TUTTLE NEWTON HOME		Employer id	lentification number		
Organization from /ah	and and	58-0566249			
Organization type (che	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private founda	ition			
	☐ 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				
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contribut r property) from any one contributor. Complete Parts I and II. See instructions for				
Special Rules					
under sections a received from a	tion described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the $33^13\%$ $509(a)(1)$ and $170(b)(1)(A)(vi)$ , that checked Schedule A (Form 990 or 990-EZ), P ny one contributor, during the year, total contributions of the greater of <b>(1)</b> \$5,000 ne 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	Part II, line 13,	16a, or 16b, and that		
during the year,	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receitotal contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scien the prevention of cruelty to children or animals. Complete Parts I, II, and III				
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recontributions exclusively for religious, charitable, etc., purposes, but no such contected, enter here the total contributions that were received during the year for an accomplete any of the parts unless the <b>General Rule</b> applies to this organization bable, etc., contributions totaling \$5,000 or more during the year	ntributions tota exclusively re pecause it rece	eled more than \$1,000 eligious, charitable, etc.,		
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rules does not file tit <b>must</b> answer "No" on Part IV, line 2, of its Form 990, or check the box on line Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements o	H of its			
For Paperwork Reduction for Form 990, 990-EZ, or 99		ule B (Form 990	, 990-EZ, or 990-PF) (2016)		

TUTTLE NEWTON H		58-0566249	number
Part I	Contributors (see instructions) Use duplicate copies of Part I if ac	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TRUSTEES OF THE AUGUSTA FREE SCHOOL		Person 🗸
<u>1</u>			Payroll
	PO BOX 3493	\$ 7,000	Noncash
	AUGUSTA, GA 30904		(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	BUTTOLPH FOUNDATION		Person 🗸
2			Payroll
	PO BOX 927	\$ 6,500	│ Noncash
	AUGUSTA, GA 30903		
	AUGUSTA, GASUSUS		(Complete Part II for noncash contributions )
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>3</u>			Person
-	CATHERINE BOARDMAN 2705 BELLEVUE AVE		Payroll
		\$ 5,054	Noncash 🗸
	AUGUSTA, GA 30909		(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	CLINTON ANDERSON		Person
4			Payroll □
	PO BOX 2247	\$ 10,000	│ Noncash
	AUGUSTA, GA 30903		I Nondasii
	A00031A, 9A30903		(Complete Part II for noncash contributions )
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4  COMMUNITY FOUNDATION	Total contributions	Type of contribution
<u>5</u>	25		Person 🗸
	PO BOX 31358		Payroll
		\$ 15,000	Noncash
	AUGUSTA, GA 30903		(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions )
		Sahadula B /Er	orm 990 990-E7 or 990-DE\ (2016)

Schedule B (Forr	n 990, 990-EZ, or 990-PF) (2016)		Page 3
Name of organiz		Employer identi	fication number
TOTTLE NEWTON 1	HOME INC	58-05	66249
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	58 SHARES JPMORGAN CHASE STOCK	\$ 5 054	2017-12-27
(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
		\$	
		Schedule B (Form 9	90, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)