Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 07-01-2017 , and ending 06-30-2018

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 or province, country, and ZIP or foreign postal 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)*▶$ 4,155,062

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	(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)	53,820			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	1,816	1,816	1,816	
	4	Dividends and interest from securities	87,817	86,921	87,817	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	127,802			
	b	Gross sales price for all assets on line 6a 857,383				
	7	Capital gain net income (from Part IV, line 2)		127,802		
	8	Net short-term capital gain			2	
	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)	23,550		23,550	
	12	**Total.** Add lines 1 through 11	294,805	216,539	113,185	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	58,082			37,753
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	6,226			4,048
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	9,525		9,525	
	c	Other professional fees (attach schedule)	20,950	20,950	20,950	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	3,776			3,776
	19	Depreciation (attach schedule) and depletion	365			
	20	Occupancy	15,568			9,341
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	8,152		8,152	
	24	**Total operating and administrative expenses.** Add lines 13 through 23	122,644	20,950	38,627	54,918
	25	Contributions, gifts, grants paid	81,403			81,403
	26	**Total expenses and disbursements.** Add lines 24 and 25	204,047	20,950	38,627	136,321
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	90,758			
	b	**Net investment income** (if negative, enter -0-)		195,589		
	c	**Adjusted net income**(if negative, enter -0-)			74,558	

Part II Balance Sheets

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

	Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	22,248	24,705	24,705
	2	Savings and temporary cash investments	298,518	195,428	195,428
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	14		
	10a	Investments—U S and state government obligations (attach schedule)	186,994	147,442	147,442
	b	Investments—corporate stock (attach schedule)	2,999,960	3,015,536	3,015,536
	c	Investments—corporate bonds (attach schedule)	537,210	762,408	762,408
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,872	5,178	5,178
	14	Land, buildings, and equipment basis ▶ 15,314			
		Less accumulated depreciation (attach schedule) ▶ 10,949	5,290	4,365	4,365
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,054,106	4,155,062	4,155,062
Liabilities	17	Accounts payable and accrued expenses	489	263	
	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 ▶)	30,670	1,722	
	23	**Total liabilities**(add lines 17 through 22)	31,159	1,985	
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	4,022,947	4,153,077	
	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 instructions)	4,022,947	4,153,077	
	31	**Total liabilities and net assets/fund balances** (see instructions)	4,054,106	4,155,062	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,022,947
2	Enter amount from Part I, line 27a	2	90,758
3	Other increases not included in line 2 (itemize) ▶	3	39,932
4	Add lines 1, 2, and 3	4	4,153,637
5	Decreases not included in line 2 (itemize) ▶	5	560
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,153,077

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)
1 a	PUBLICLY TRADED SECURITIES	P		
b	PUBLICLY TRADED SECURITIES	P		
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	857,315		729,515	127,800
b	68		66	2
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				127,800
b				2
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	127,802
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	2

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	118,006	3,773,318	0 031274
2015	122,000	3,475,528	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

2	**Total** of line 1, column (d)	2	0 175973
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 035195
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	4,092,996
5	Multiply line 4 by line 3	5	144,053
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,956
7	Add lines 5 and 6	7	146,009
8	Enter qualifying distributions from Part XII, line 4 , ...	8	136,321

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 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	3,912
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	3,912
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	3,912
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	2,190		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	2,190
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	79
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	1,801
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 2018 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 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? *If "Yes," attach a detailed description of the activities*	2		No
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? *If "Yes," attach the statement required by General Instruction T*	5		No
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 2017 or the taxable year beginning in 2017 (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)

			Yes	No
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 |

			Yes	No
16	At any time during calendar year 2017, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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 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 2017?.	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?. ☐ 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 2017 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 2017).*	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 2017?	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 4945(d)(4)(A)? (see instructions).	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?.	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		**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?. . . . . *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*	☐ Yes ☐ No			
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? . . . . *If "Yes" to 6b, file Form 8870*		**6b**		No
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	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(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	Title, and average hours per week **(b)** 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. ▶

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	94,792
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	3,877,641
b	Average of monthly cash balances	1b	274,512
c	Fair market value of all other assets (see instructions)	1c	3,173
d	**Total** (add lines 1a, b, and c)	1d	4,155,326
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	4,155,326
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	62,330
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,092,996
6	**Minimum investment return.** Enter 5% of line 5	6	204,650

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 2017 from Part VI, line 5 2a		
b	Income tax for 2017 (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	136,321
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	136,321
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	136,321

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 136,321				
a Applied to 2016, 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 2017 distributable amount.				
e Remaining amount distributed out of corpus	136,321			
5 Excess distributions carryover applied to 2017 *(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	136,321			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, 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			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	74,558	56,600	44,298	41,662	217,118
b 85% of line 2a	63,374	48,110	37,653	35,413	184,550
c Qualifying distributions from Part XII, line 4 for each year listed	136,321	124,515	125,171	132,221	518,228
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	136,321	124,515	125,171	132,221	518,228
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	136,433	125,777	115,851	120,423	498,484
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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**				81,403
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	1,816	
4 Dividends and interest from securities			14	87,817	
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					
8 Gain or (loss) from sales of assets other than inventory			18	127,802	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a OTHER INCOME			1	436	
b REFUND INTEREST			1	46	
c RETIREMENT PAY			1	23,068	
d					
e					
12 Subtotal Add columns (b), (d), and (e)				240,985	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 240,985

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

******	2018-10-24	******
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		2018-10-24		P00370293
Firm's name ▶ FULLER FROST & ASSOCIATES CPAS PC				Firm's EIN ▶58-1631179
Firm's address ▶ 3638 WALTON WAY EXT STE 300 AUGUSTA, GA 309091833				Phone no (706) 724-2063

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LEE ROBERTSON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	1ST VICE PRE 000 00	0	0	0
DAVID HOGG JR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	2ND VICE PRE 000 00	0	0	0
CHARLES G CAYE JR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
W TENNENT HOUSTON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
SUSAN BARRETT 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
NEAL W DICKERT 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
EMILY BOYLES 2196 CENTRAL AVENUE AUGUSTA, GA 30904	EXEC DIR 35 00	58,082	0	0
PAMELA HARRISON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
WILLIAM MCKNIGHT 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
REMER Y BRINSON III 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
W CAMERON NIXON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	PRESIDENT 000 00	0	0	0
JULIE BLANCHARD BATCHELOR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	SECRETARY 000 00	0	0	0
MARTHA MASON GIBSON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
BETTY TEDARDS SNELLINGS 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
LEROY H SIMKINS JR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0

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
JACQUELYN MURRAY BLANCHARD 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
PAUL H DUNBAR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
SUSAN MEYERCORD RICE 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
MAY MERRY MCDONALD 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
PAUL S SIMON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
W MARSHALL BROWN 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
MARY HULL FRAZIER 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
JEAN BOWE STRICKLAND 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
MINTA MCDIARMID NIXON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
WARREN A DANIEL 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
BENITA MANNING LONG 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
HUGH L HAMILTON 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
PATRICK H PERRY 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
DAVID J HOGG SR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
MARK V CAPERS 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0

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
MARTHA HALL BAXTER 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
RAYMOND B BRADY 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
GRIER C BOVARD 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
PAUL B BAILEY JR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
GEORGE A RUSH 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
MARY BATTEY MOSES 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
GEORGE A SANCKEN III 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
JAMES W BENNETT JR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
TARA RICE SIMKINS 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
KAREN NEWTON HULL 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
ELIZABETH KNOX HOPKINS 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
CATHERINE BLANCHARD BOARDMAN 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
CAROLINE SULLIVAN MORRIS 2196 CENTRAL AVENEU AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
ZACK O DAFFIN 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
DENA JACKSON-PICKETT 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0

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
JAMES B TROTTER 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
PAMELA JAMES DOUMAR 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
MARY HILL GARY 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	0	0	0
ROBERT LYN ALLGOOD 2196 CENTRAL AVENUE AUGUSTA, GA 30904	BD MEMBER 000 00	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*				
VARIOUS2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		PAYMENT OF EDUCATION EXPENSES	33,378
VARIOUS2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		FOOD FOR INDIGENT INDIVIDUALS	7,357
VARIOUS2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		PAYMENT OF NECESSARY LIVING EXPENSES	19,418
Total . . . . ▶ 3a				81,403

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*				
VARIOUS2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		CLOTHING FOR INDIGENT INDIVIDUALS	2,811
VARIOUS2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		PAYMENT OF RENT FOR INDIGENT INDIVID	14,876
VARIOUS2196 CENTRAL AVE AUGUSTA, GA 30904	NONE		PAYMENT OF UTILITIES FOR INDIGENT	3,563
Total . . . . ▶ **3a**				81,403

TY 2017 Accounting Fees Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,525		9,525	

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

TY 2017 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	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	182	S/L	15 0000	365			

TY 2017 Investments Corporate Bonds Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ABBVIE INC. 2.900%, DUE 11/6/22	33,977	33,977
AETNA INC 2.8% DUE 6/15/23	37,945	37,945
AMERICAN EXPRESS 2.25% DUE 8/15/19	39,740	39,740
BAXTER INTERNTNL 1.7% DUE 8/15/21	38,045	38,045
BHP BILLTON 3.75% 10/18/17		
BIOGEN INC 3.625% DUE 9/15/22	75,033	75,033
CAPITAL ONE BANK 2.3% DUE 6/05/19	49,700	49,700
CITI GROUP 1.936% DUE 5/15/18		
COCA-COLA ENT 0% DUE 6/20/20	37,696	37,696
COMERICA INC 2.125% DUE 5/23/19	49,704	49,704
CONOCOPHILLIPS CO 2.4% DUE 9/15/22	38,244	38,244
DUKE ENERGY 0.971% DUE 6/15/20	29,102	29,102
EMC CORP MASS 1.3875% DUE 06/01/18		
GENWORTH FINANCIAL 6.515% DUE 05/22/		
GOLDMAN SACHS, 2.350%, DUE 11/15/21	33,651	33,651
JOHN DEERE CAPITAL 1.7% DUE 01/15/20	24,559	24,559
MONSANTO 2.125%, DUE 7/15/19	34,650	34,650
NATIONAL RURAL UTILI 2.3%, 11/1/20	34,348	34,348
NEXTERA ENERGY 1.649% DUE 9/1/18	49,913	49,913
PRAXAIR INC 1.25% DUE 11/07/18	38,803	38,803

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
QUALCOMM INC 3% DUE 5/20/22	39,389	39,389
SOUTHWEST AIRLINE 2.65% DUE 11/05/20	39,450	39,450
STRYKER CORP 1.3% DUE 04/01/18		
TOYOTA MOTOR .475% DUE 10-30-17		
WELLS FARGO BK N 2.1% DUE 7/26/21	38,459	38,459

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TY 2017 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	98,360	98,360
A T & T	64,220	64,220
ABB LTD	76,195	76,195
ALLEGHENY TECK INC	113,040	113,040
ALPHABET INC		
AUTO DATA PROCESSING	120,726	120,726
BB&T CORP	50,900	50,900
BECTON DICKINSON & CO	83,846	83,846
CAPITAL ONE FINAL 6% PFD	50,700	50,700
CHARLES SCHWAB CORP	132,860	132,860
CHURCH & DWIGHT	90,372	90,372
CORNING	110,040	110,040
CR. BARD		
DUPONT	114,042	114,042
EXXON MOBIL CORP	109,617	109,617
FMC CORP	115,973	115,973
HENRY SCHEIN, INC.		
HOME DEPOT INC	126,815	126,815
HONEYWELL INTL INC	99,106	99,106
HUNTINGTON BANCSHARES	110,700	110,700
INGERSOLL RAND	89,730	89,730
INTERNATIONAL PAPER	92,442	92,442
JOHNSON & JOHNSON	84,938	84,938
LEGGETT & PLATT INC		
MANULIFE FINL CORP	89,850	89,850
MCCORMICK & CO	116,090	116,090
NEWELL BRANDS INC		
NOKIA CORP	97,750	97,750
OLIN CORP	86,160	86,160
PEPSICO, INC.	103,427	103,427

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLIC STORA 5.625% PFD	50,578	50,578
SNAP ON INC.		
TEXAS INSTRUMENTS	143,325	143,325
THERMO FISHER SCNTFC	124,284	124,284
MICROSOFT CORP	98,610	98,610
WAL-MART STORES	85,650	85,650
ZOETIS INC	85,190	85,190

TY 2017 Investments Government Obligations Schedule

Name:	TUTTLE NEWTON HOME INC
EIN:	58-0566249
US Government Securities - End of Year Book Value:	147,442
US Government Securities - End of Year Fair Market Value:	147,442
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2017 Investments - Other Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INTEREST RECEIVABLE	FMV	5,178	5,178

TY 2017 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	15,314	10,949	4,365	4,365

TY 2017 Other Decreases Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Description	Amount
BOOK/TAX DEPRECIATION DIFFERENCE	560

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TY 2017 Other Expenses Schedule

Name: TUTTLE NEWTON 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				
INSURANCE	2,446		2,446	
MISCELLANEOUS	1,695		1,695	
OFFICE SUPPLIES	3,752		3,752	
	259		259	

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TY 2017 Other Income Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	436		436
REFUND INTEREST	46		46
RETIREMENT PAY	23,068		23,068

TY 2017 Other Increases Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Description	Amount
INVESTMENTS UNREALIZED	39,932

TY 2017 Other Liabilities Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED COMPENSATION	28,633	
ACCRUED EXCISE TAX	2,037	1,722

TY 2017 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	20,615	20,615	20,615	
INVESTMENT FEES	335	335	335	

TY 2017 Taxes Schedule

Name: TUTTLE NEWTON HOME INC

EIN: 58-0566249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	3,776			3,776

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

OMB No 1545-0047

2017

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, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TRUSTEES OF THE AUGUSTA FREE SCHOOL PO BOX 3493 AUGUSTA, GA 30904	$ 7,250	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	CLINTON ANDERSON PO BOX 2247 AUGUSTA, GA 30903	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	ANNE GORDON HARPER BLANCHARD FDN 237 DAVIS ROAD STE C AUGUSTA, GA 30907	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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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
		$	

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Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns **(a)** through **(e)** and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	