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arined Jan 02 2012

Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the	2011 calenda	ar year, or tax year beginning	June 1	, 2011 , a	and ending		May 31	, 20	12
В	Check if ap	plicable	C Name of organization				D Empi	oyer ide	entification number	er
	Address c	hange	Mia Sutphin Foundation, Inc.				l	57	7-1169230	
닏	Name cha	-	Number and street (or P O box, if mail is not de	elivered to street address)		Room/suite	E Telep	hone nu	ımber	
H	Initial retur		9095 Furrow Avenue				ı	41	0.299.3568	
H	Terminate Amended		City or town, state or country, and ZIP + 4				F Grou	Jp Exer	mption	
Ħ	Application		Ellicott City, MD 21042					ıber ▶	•	
G		ting Method	✓ Cash	v) >	•	н	Check I	<u>▶ □ 4</u>	the organization	ıs not
	Websit	-	.miasutphinmf.org			 "			ach Schedule B	113 1100
			eck only one) — 🔽 501(c)(3) 🔲 501(c) () 4 (insert no.) ☐ 494	7(a)(1) or	527)-EZ, or 990-PF)	
	Check ▶						<u> </u>	-		
			e organization is not a section 509(a)(3) supp 0 A Form 990-EZ or Form 990 return is not							
			oses to file a return, be sure to file a comple		990-IV (e	-postcard) m	ay be rec	juireu (s	see instructions)	Dut II
			b, to line 9 to determine gross receipts. If gros		or more o	or if total accel	te (Part II			
			w) are \$500,000 or more, file Form 990 instea		o, 111010, t	51 11 total 2550	.s (1 care 11,			
_					Delese	·		\$		60,837
	Part I		e, Expenses, and Changes in Ne							
_	1 4		the organization used Schedule O to							<u>. [/]</u>
	1		ons, gifts, grants, and similar amounts					1		15,844
	2		ervice revenue including government f					2		
	3		ip dues and assessments					3		
	4	Investment						4		8,238
	5a	Gross amo	ount from sale of assets other than inve	entory	5a		3,905			
	b	Less: cost	or other basis and sales expenses .		5b			1		
	C	Gain or (los	ss) from sale of assets other than inver	ntory (Subtract line 5	b from li	ne 5a)		5c		3,905
	6	_	id fundraising events					, y (.)		
_	а	Gross ince	ome from gaming (attach Schedule	e G if greater than	ח					
Revenue		\$15,000) .			6a			3.0		
ē	b	Gross inco	me from fundraising-events-(not-includ	ding \$ gnit	23,444 of	contributio	ns	. 2.0		
ě	:		aising events reported on Vine () (atta					· Santa		
_	'		ch gross income and contributions exc		6b		2,850			
	C	Less: direc	t expenseSfrom gamıng and fundraisi	ino events				3. 3.		
	d	Net income	t expense များတွာ gaming-and fundraisi e or (loss) ကိုက် gaming and fundraisi	ing events (add lines	6a and	6b and su	btract			
	_	line 6c) .					· · · · · · · · · · · · · · · · · · ·	6d		416
	7a	Gross sales	s of inventory, less teturas and allowar	nces	7a			W. C.		
	Ь		of goods sold		7b					
	C		it or (loss) from sales of inventory (Sub	otract line 7h from line				7c		
	8		nue (describe in Schedule O)				•	8		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, ar					9		58,403
_	10		I similar amounts paid (list in Schedule		· · ·	· · · · · ·		10		
	1		• •	•						18,000
<i>U</i> n	11 12		aid to or for members				•	11		
Expenses	13		ther compensation, and employee ben					12	·	
ē	13		al fees and other payments to indeper					13		
,X	14							14		4 7-5
ш	1.0		ublications, postage, and shipping		15		1,710			
	16	Other expe	enses (describe in Schedule O)					16		205
_	17	lotal expe	enses. Add lines 10 through 16	<u> </u>		<u></u>	. ▶	17		19,915
ş	18		(deficit) for the year (Subtract line 17 fr					18	3	38,488
Net Assets	19	Net assets	or fund balances at beginning of year	ar (from line 27, colu	ımn (A))	(must agre	e with			
As			ar figure reported on prior year's return					19		34,579
<u>te</u>	20		nges in net assets or fund balances (ex					20	(1	3,192)
_	21	Net assets	or fund balances at end of year. Com	bine lines 18 through	20 .		. ▶	21	4	59,875

Form	990-EZ	(2011)
	330-62	120111

						1 ugo =
Pa	rt II Balance Sheets. (see the instruction			·		
	Check if the organization used Schedu	le O to respond to a	ny question in this		<u></u>	<u> </u>
				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments]	434,579		459,875
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		[24	
25 26	Total liabilities (describe in Cabadala C)		· · ·	434,579		459,875
27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column	 nn /R) must agree with	· · ·	434,579	26	459,875
	t III Statement of Program Service Accor				21	435,673
	Check if the organization used Schedul				_	Expenses
Wha	t is the organization's primary exempt purpose?					uired for section c)(3) and 501(c)(4)
	cribe the organization's program service accomp				orga	nizations and section
as n	neasured by expenses. In a clear and concise ons benefited, and other relevant information for a	manner, describe the				(a)(1) trusts, optional thers)
28	Grants were made to Catholic Medical Mission Boa		elief Fund Health Ca	re for the Home.		<u> </u>
	Less, Ecuadent Foundn, Maidstone Foundation, Me	*				
				C		
	(Grants \$ 18,000) If this amour	nt includes foreign gra	ints, check here	▶ 🗆	28a	18,000
29						
	(Grants \$) If this amour	nt includes foreign gra	ints, check here .	▶ □	29a	
30						
	(Grants \$) If this amour	nt includes foreign gra	ents shock hara		30a	
31	Other program services (describe in Schedule O		ints, check here .		Sua	
•	- · · · · · · · · · · · · · · · · · · ·	nt includes foreign gra	ints, check here	▶ □	31a	
32	Total program service expenses (add lines 28a				32	18,000
Par	t IV List of Officers, Directors, Trustees, and Ko	ey Employees. List eac	h one even if not con	npensated. (see the i	nstruc	ctions for Part IV.)
	Check if the organization used Schedul	le O to respond to a		Part IV		🗸
	433	(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and address	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and	0	ther compensation
500	attached, statement 1 and Schedule O	 	(ii not patu, enter -0-)	deferred compensation	' 	
	attached, statement i and schedule o	,				
					+-	
	·					
		<u>-1</u>				
						•
					+	
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				1		
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		1-	-		\top	
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	,		1			_

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		,
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
c b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		√ ✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<i>'</i>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions. Did the organization file Form 1120-POL for this year?	37b 38a		
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ : section 4912 ▶ : section 4955 ▶	_	(0)	A STATE OF THE STA
b	section 4911 ►; section 4912 ►; section 4955 ► Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		, ,	
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		3 · · · · · · · · · · · · · · · · · · ·
41	List the states with which a copy of this return is filed Maryland Maryland			
42a		410 29	9 3568	3
	Located at ▶ 9095 Furrow Avenue, Ellicott City, MD ZIP + 4 ▶	210)42	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		* **	
	At any time during the calendar year, did the organization maintain an office outside the U.S? If "Yes," enter the name of the foreign country.	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	Yes	► □ No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		\(\frac{1}{\sqrt{1}}\)
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	- >%	
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c 44d		√
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	Ŷ	√

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Page 4

							Tes No	<u>,</u>
46	Did the organization engage, directly or i	ndirectly, in political c	ampaign activities of	n behalf of or I	n opposit	ion	1	
	to candidates for public office? If "Yes,"					46		_
Part \								
	501(c)(3) organizations and sect			usts must an	swer qu	estions 47	–49b	
	and 52, and complete the tables							
	Check if the organization used So	hedule O to respond	I to any question in	this Part VI			[
							Yes No	 >
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	on in effect du	iring the	tax		
	year? If "Yes," complete Schedule C, Pa	ntll				. 47		1
48	Is the organization a school as described	n section 170(b)(1)(A)(i	i)? If "Yes." complete	Schedule E		48	1	7
	Did the organization make any transfers		·			. 49a		7
	If "Yes," was the related organization a s					. 49b	- ' /	7
	Complete this table for the organization's				rs direct		s and ke	
	employees) who each received more tha							-,
	- The sacrification will be sacrification and the sacrification an	T		(d) Health be				_
	(a) Name and address of each employee	(b) Title and average hours per week	(c) Reportable compensation	contributions to		(e) Estimated	amount o	f
	paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC	benefit plans, ar		other comp	ensation	
				compensa	ation			_
None		4						
		<u> </u>		 				_
		1	ľ					
			ļ	ļ				
								_
]						
		1		[
f	Total number of other employees paid or	/er \$100,000	. •					
51	Complete this table for the organization	's five highest comp	ensated independen	t contractors v	who each	received r	nore tha	an
	\$100,000 of compensation from the org	anization If there is no	one, enter "None."					
(a) A	Name and address of each independent contractor of	and more than \$100,000	(h) Turn of on		(-)	Componentin		_
(a) i	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of se	VICE	(C)	Compensation	11	
None.								_
			1					
_								_
			1					
	· · · · · · · · · · · · · · · · · · ·		†·					-
			1 '	İ				
		<u> </u>				_ 		_
			-			,		
								_
			1					
	Total aumhou of state and the							_
_	Total number of other independent contr			. •				_
52	Did the organization complete Schedule				•	.		
	nonexempt charitable trusts must attach			· · · · · ·		► ✓ Yes	<u> </u>	_
	enalties of perjury, I declare that I have examined this					owledge and	belief, it is	
true, con	rect, and complete Declaration of preparer (other that	in oπicer) is based on all into	ormation of which preparer	nas any knowledg	je			_
	Minhael Sitzalin				23-201	۷		_
Sign	Signature of officer		_	Date				
Here	Michael Sutphin, Executive Direct	tor						
	Type or print name and title							_
Paid	Print/Type preparer's name	Preparer's signature	C	ate	Check	ıf PTIN		
				1	self-employ			
Prepa		-		Firm's	EIN ▶			_
Use (Firm's address >			Phone				_
May th	ne IRS discuss this return with the prepare	er shown above? See	instructions			► ☐ Yes	☐ No	_
								_

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047
2011
Open to Public

Name of the organization
Mia Sutphin Foundation, Inc.

ions. Inspection
Employer identification number
57-1169230

_			 											
_	t I			rity Status (All orga						nstructio	ons.			
				ation because it is: (Fo										
1				hes, or association of			ed in sec	tion 170	(b)(1)(A)(i).				
2				170(b)(1)(A)(ii). (Attac										
3				spital service organiza										
4	Ш			on operated in conjun	ction with	h a hospi	tal descri	bed in s e	ection 17	D(b)(1)(A)	(iii). Ent	er the		
_			ne, city, and stat					·						
5	Ш	An organization section 170(b	on operated for o)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or un	iversity o	wned or	operated	by a go	vernment	al unit	descri	bed in	
6 7		An organization	on that normally	nment or government receives a substantia (Complete Pai	al part of	scribed i	n section ort from a	170(b)(a govern	1)(A)(v). mental ur	nit or fron	n the ge	eneral	public	
8		A community	trust described i	n section 170(b)(1)(A)(vi). (Co	mplete Pa	art II.)							
9				receives. (1) more that				am contr	hutione	members	hin foo	e and	arocc	
		receipts from	activities related	d to its exempt funct	ions—su	bject to	certain ex	ception:	s, and (2)	no more	than 3	31/3%	of its	
	support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.)													
10														
11				nd operated exclusively							4			
••		nurnoses of c	on organizeu ar	olicly supported organ	ely lor ti	docoribo	dun cont	periorm	the junct	ions of,	Or 10 C	arry o	ut the	
		509(a)(3) Che	eck the hox that	describes the type of	eupportir	acounte	zation ani	d comple	a)(i) Ui St Ste lines 1	16 throug	5(a)(2). v	366 2 6	ection	
										_				
_		a ☐ Type I		* .			tionally in				Type			
е	ш	ether then for	nis box, i certify	that the organization	IS NOT CO	ntrollea d	directly or	indirecti	ly by one	or more	disquali	led pe	ersons	
		or section 509		ers and other than one	e or more	e publicly	support	ea organ	izations c	iescribed	in sect	on 50	9(a)(1)	
								_				_		
f				a written determination	on from	the IRS	that it is	a Type	i, Type i	I, or Typ	e III su	pporti		
		-	check this box											
g		following pers		he organization acce	pted any	gift or c	ontributio	n from a	any of the	1				
		(i) A person v	who directly or i	ndirectly controls, eitl	her alone	or toget	her with	persons	described	d in (ii) ar	nd	Yes	No	
		(III) below,	the governing be	ody of the supported	organızat	ion?					11g(n		
		(ii) A family m	ember of a pers	on described in (i) abo	ove? .						11g(i	+		
		-	•	a person described in						• •	11g(i		<u> </u>	
h				on about the support				• •		• •		''	-	
(i)	Nam	ne of supported	(ii) EIN	(iii) Type of organization		organization	1	ou notify	(40.1	s the	(vii)	Amount	of	
``		ganization	(-,	(described on lines 1-9	in col (i) lis	sted in your	the organ	nization in	organizat	ion in col		upport	0.	
				above or IRC section	governing	document?	col (i)	of your		zed in the S ?				
				(see instructions))	Yes	No	Yes	No	Yes	No				
			 	-	 	 	 							
(A)														
(D)							 							
(B)					ļ									
(C)														
(D)													·	
									<u> </u>					
(E)										;				
			 	. j. %.	 	,	2007 3860 P		10600	- 1000				

Total

_							
Part							•
	(Complete only if you checked to						alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support	T . : ====			· · · · · · · · · · · · · · · · · · ·		
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")				40.400	40.004	224 272
2		104,866	67,513	51,466	49,133	48,694	321,672
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	104,866	67,513	51,466	49,133	48,694	321,672
5	The portion of total contributions by	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	X 100 - 100	11.000			·····
	each person (other than a				7.5		
	governmental unit or publicly						
	supported organization) included on			0.4	D		
	line 1 that exceeds 2% of the amount			1			
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.			<u> </u>	建筑 2.77		321,672
	on B. Total Support	1				· · · · · · · · · · · · · · · · · · ·	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	104,866	67,513	51,466	49,133	48,694	321,672
8	Gross income from interest, dividends,				:		
	payments received on securities loans, rents, royalties and income from similar						
	sources	14,550	10,153	6,378	8,858	8,238	48,177
9	Net income from unrelated business	14,000	10,133	0,370	0,030	0,230	40,177
•	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10	31.	San	e de	272	発展できた	369,849
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
C1	organization, check this box and stop he			<u> </u>			· · 🕨 📙
	on C. Computation of Public Suppor			41 (6)			07.0.0/
14 15	Public support percentage for 2011 (line Public support percentage from 2010 Sci					15	87.0 %
16a	331/3% support test—2011. If the organi				 Hine 14 is 331		87.2 %
	box and stop here . The organization qua						. •
b	331/3% support test-2010. If the organ			_			
	check this box and stop here. The organ						▶ □
17a	10%-facts-and-circumstances test -2	011 . if the orga	anization did ne	ot check a box	on line 13, 16	a. or 16b. and l	ine 14 is
	10% or more, and if the organization me						
	Part IV how the organization meets the "						
	organization						▶ □
b	10%-facts-and-circumstances test-2	010. If the orga	anization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the organiza	tion meets the	facts-and-ci	rcumstances"	test, check th	is box and ste	op here.
	Explain in Part IV how the organization in		s-and-circums	tances" test. T	he organizatıo	n qualifies as a	publicly
	supported organization						. ▶ 🗆
ער	Private foundation If the executation d	id not chock a	hav an line 10	160 16h 174	. a. 17h abaa	k *bio bov c=4 .	555

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number Mia Sutphin Foundation, Inc. 57-1169230 Part 1, Line 10. Grants and similar amounts paid: (1) \$4,000 Children of God Relief Fund (2) \$3,500 Maidstone Foundation, Inc. (3) \$2,500 Health Care for the Homeless (4) \$2,000 Catholic Medical Mission Board (5) \$2,000 Ecuadent Foundation, Inc (6) \$2,000 Medical Mission Sisters (7) \$2,000 Notre Dame Preparatory School Part 1, Line 16: Other expenses - \$205 is comprised of the annual website fee (145) and banking fees (60). Part 1, Line 20. Other changes in net assets or fund balances - \$13,192 is the net unrealized loss on the market value of investments Part IV - Officers, directors, trustees and key employees: (A) Names (B) Title & Ave Hours p/week (C) Compensation (D) B Plan (E) Est O.Cm (1) Brian Atkınson, 127 Leverıng Street, Philadelphia, PA 19127 Trustee 05 (2) David Atkinson, 612 Schiller Avenue, Merion, PA 19066 Trustee 0.5 (3) Christina DiAngelo, 2434 Killarney Terrace, Odenton, MD 21113 Trustee 0.5 (4) Carol Hearn, 9461 Pine Cone Row, Columbia, MD 21045 Trustee 0.5 (5) Sally Hebner, 12050 Old Frederick Road, Marriottsville, MD 21104 Chair of the Boar 10 (6) Alison Hills, 145 Crescent Road, London, England N227RU Trustee 05 (7) Kristen Hostler, 3744 Hope Commons Circle, Urbana, MD 21704 Trustee 0.5 (8) Mary Carole Jorgensen, 3713 Ligon Road, Ellicott City, MD 21042 Trustee 0.5 (9) Julie Nelms, 20633 Nanticoke Road, Nanticoke, MD 21840 Trustee 0 5 (10) Albert Sutphin II, 9095 Furrow Avenue, Ellicott City, MD 21042 Trustee 0.5 (11) Caroline Sutphin, 494 S. Youngfield Ct, 9-303, Lakewood, CO 80228 Trustee 05 (12) Michael Sutphin, 590 Harland Street, Milton, MA 02186 **Executive Director & Trustee 3.0** (13) Meara Strain, 6594 Guilford Road, Clarksville, MD 21029 Trustee 0.5

Mia Sutphin Foundation, Inc. 2012 Form 990ez Statement #1 EIN# 57-1169230

Part I, Line 10: Grants and similar amounts baid

	Amount	4,000	3,500	2,500	2,000	2,000	2,000	2,000	Total 18,000
in i, Lille 10. Grants and Similar amounts paid	Organization	1 Children of God Relief Fund	2 Maidstone Foundation, Inc	3 Health Care for the Homeless	4 Catholic Medical Mission Board	5 Ecuadent Foundation, Inc	6 Medical Mission Sisters	7 Notre Dame Preparatory School	

Part I, Line 20: Other changes in net assets or fund balances
This \$13,192 decrease in net assets dunng the fiscal year is the net unrealized losses on the market value of investments

Bccount	wances			ļ ,		١		•	١.	١.		١.	١.	,			
(E) Expense account	and other allowances	Total	s o	\$	s	89		€9	8	8	8	s	s	s		es.	•
(D)Contributions to employee benefit plans & deferred	compensation	Total	S	8				,		\$		-	\$	•			
	(C)Compensation	Annual Compensation	₩	-	- \$	-		-	- -	- \$	\$	-	- \$	- 8		·	•
hours per week	position	Hours per Week	20	09 0	09 0	09 0		1 00 \$	09 0	09 0	09 0	09 0	09 0	09 0		3 00	
(B) Title & average hours per week	devoted to position	Title	Trustee	Trustee	Trustee	Trustee	Chair of the	Board	Trustee	Trustee	Trustee	Trustee	Trustee	Trustee	Executive	Director	
		Zlp	19127	19072	21113	21045		21104	N22 7RU	21704	21042	21840	21042	80228		02186	
		State/ Country	PA	PA	MD	QW		MD	England	MD	MD	MD	MD	00		MA	
	SSBS	City	Philadelphia	Narbeth	Odenton	Columbia		Marnotsville	London	Urbana	Elicott City	Nanticoke	Ellicott City	Lakewood		Milton	**
	(A) Names and Addresses	Address	vering Street	300 N Essex Avenue, #101Narbeth	2434 Kıllamey Terrace	9461 Pine Cone Row		12050 Old Fredenck Rd	145 Crescent Road	3744 Hope Commons Circle Urbana	3713 Ligon Road	20633 Nanticoke Road	9095 Furrow Avenue	494 S Youngfield Ct, Apt 9-Lakewood		590 Harland Street	
		Last Name	Atkınson	Atkınson	DiAngelo	Hearn		Hebner	HIIIS	Hositer	Jorgensen	Neims	Sutphin II	Sutphin	-	Sutphin	
		First Name	Brian	David	Christina	Carol		Sally	Allson	Knsten	Mary Carole Jorgensen	Julie	10 Albert	Caroline 7		12 Michael	
		*	-	2	3	4		2	9	7	8	6	9	11		12	ŀ