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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

2012

Open to Public Inspection

A	ror tr	ne ZU1Z cale	ndar year, or tax y	<u>/ear beginnin</u>	ıg		, and	a enaing	_				
В	Check	ıf applicable	C Name of organiz	zation					D Em	iployer id	lentification nun	nber	
L	Addres:	s change	Mia's Children Foundation, Inc.								AE 2577761		
	Name	change	Number and street (to etreat addrace)		Room/suite	E Tol	ephone no	5-3577761		
X	Initial re	eturn	Number and street (or o box, ii iiie	III IS FIOL GENTEICO	io street address;		100m/saite		ephone n	umber		
	Termina	ninated 2586 Hocksett Cove							(90	1) 481-5441			
	Amend	ed return	ed return City or town state or country ZIP + 4 F G						F Gr	oup Exe	mption		
	Applica	ition pending	Germantown			TN	38139)	Nu	ımber 🟲			
G	Ассоці	nting Method	X Cash	Accrual	Other (spec	cifv) ▶		lн	Check	<u>.▶□</u>	if the organiza	ation is	
ı		•	miaschildren.org	•	Other (oper			 "			attach Scheo		
J			eck only one) — X	1	501(c) ()◀ (insert no)	4947(a)(1)	or 527		•	0-EZ, or 990-F		
	Check		organization is no			<u> </u>			and ite	aross re	ecointe are nor	mally	
'`			000 A Form 990-E2			• •		-		-	•	•	
			nooses to file a retu				ли 330-и (с-р	osicard/may	oe requ	iieu (see	: instructions)	Dut	
		-	d 7b, to line 9 to de		-		200 000 or mo	re or if total a	esets				
_			ımn (B) below) are					, 01 11 (0101 0		▶ \$		62,197	
р	art I		ie, Expenses,					s (see the in	estruct		or Part I)	02,101	
_	are v		f the organizati									. X	
	1								• • •				
	1		ns, gifts, grants,							1		62,197	
	2		ervice revenue in			io contracts				2			
	3		ip dues and asse							3 4			
	4		income							4			
	5a		unt from sale of		•		5a			- 1			
	b		or other basis an	•		Cultura et luna f	5b	۵)				0	
	٦	•	ss) from sale of a		nan inventory ((Subtract line t	ob from line 5	a)		5c		0	
	6	_	d fundraising eve		dula C .6 a.a.a.	46				1			
e	a	\$15,000)	me from gaming		Jule G if great	er tnan	6a]			
Revenue	b		me from fundrais		ot including	\$		tributions		1 1			
ě	-		aising events rep		-					1			
Œ			h gross income a				6ь			4			
	c		t expenses from			•	6c			1 3			
	d		or (loss) from ga		_			subtract					
		line 6c) .		•						6d		0	
	7a	,	s of inventory, les		dallowances		7a			1			
	b	Less cost	of goods sold			4	7b			1.4			
	C	Gross profi	it or (loss) from s	ales of invent	ory (Subtract I	ine 7b from lin	e 7a) [C. [=	IVED		7c		0	
	8		nue (describe in :							8			
	9	Total rever	nue. Add lines 1,	2, 3, 4, 5c, 6	d, 7c, and 8 .	. 10			<u>S</u> ►	9		62,197	
	10	Grants and	l sımilar amounts	paid (list in S	schedule O)	- · · · 9	· JUL 0	1 2013	RS-0	10		61,302	
	11	Benefits pa	aid to or for memb	oers .		[~]			S	11			
es	12		ther compensatio				\	\ i i i	'	12			
Expenses	13	Profession	al fees and other	payments to	independent of	contractors	OGDE	<u>N, U I</u>		13			
ĝ	14		, rent, utilities, ar							14			
ய	15	Printing, pu	ublications, posta	ge, and shipp	ing .					15		154	
	16	Other expe	nses (describe ir	າ Schedule O)					16		915	
	17	Total expe	nses. Add lines 1	10 through 16	<u> </u>		<u> </u>	•	•	17		62,371	
ξ.	18		(deficit) for the ye		line 17 from lin	ne 9) .			, – –	18		-174	
set	19		or fund balances										
As			r figure reported							19		496	
Net Assets	20		iges in net assets				•			20			
Z	21	Net assets	or fund balances	at end of ve	ar Combine lir	nes 18 through	120 .			21		322	

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

Form	990-EZ (2012), Mia's Children Foundation, Inc.	5		45-357	<u>7761</u>	_Page 2
Par	Balance Sheets. (see the instructions for	Part II)				
	Check if the organization used Schedule O to re	spond to any question in t	his Part II			📙
			(4	A) Beginning of year		(B) End of year
22	Cash, savings, and investments			496	22	322
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			<u> </u>	24	
25	Total assets	. <i></i>		496		322
26	Total liabilities (describe in Schedule O).		· · · ·		26	
27	Net assets or fund balances (line 27 of column (B			496	27	322
Ρa	Statement of Program Service Accomplish	•	•		/Red	Expenses guired for section
	Check if the organization used Schedule O to		ın tnis Part III .	<u></u>	501	(c)(3) and 501(c)(4)
	, , , , ,	Orphanage 35 children				anizations and section 7(a)(1) trusts, optional
	cribe the organization's program service accomplishing					others)
	neasured by expenses. In a clear and concise manne		ovided, the number	or		
	ons benefited, and other relevant information for each Mia's has provides housing, food, clothing, healthcar					T
20	orphans.				ļ	
	(Grants \$) If this amount	includes foreign grants, c	heck here	▶ X	28a	61,302
29						
						1
	(Grants \$) If this amount	includes foreign grants, c	heck here	▶ ∐	29a	
30						
	(0)					
•	<u></u>	includes foreign grants, c		▶ □	30a	
31	Other program services (describe in Schedule O) (Grants \$) If this amount			- □		
20	· 				31a 32	
	Total program service expenses. (add lines 28a the IV List of Officers, Directors, Trustees, and Ko					61,302
	Check if the organization used Schedule O to			isated (see the inst	Couoi	is ion talk iv)
	Check if the organization asea conclude of to		(c) Reportable	e (d) Health benefi		· · ·
		(b) Average compensation hours per week (Forms W-2/1006		n contributions to		(e) Estimated amount of
	(a) Name and title	devoted to position	(Forms W-2/1099-MISC (If not paid, enter -0-)			other compensation
loai	n Castle		(II not paid, enter -0-)	and deterred compens	30(101)	
	sident	нг/wк 10.00		ol		
	sy Vick	111/441		<u> </u>		
	retary	нг/wк 10.00		ol		
	nna Miller		_			
	keting Director	нгмк 10.00		o		
Con	nie Wiggs					
Trea	surer	Hr/WK 10 00		0		
Міа	Scarlat					
Dire		Hr/WK 40.00		0		
	ert Nicolae Irod					
<u>Dire</u>	ctor	Hr/WK 40 00		0		
		Hr/WK		 		
						
		Hr/WK				
		Hr/WK		 		
				1		
		Hr/WK	·	 		
		11-0445				
		Hr/WK		 		

Form 9	90-EZ (2012) Mià's Children Foundation, Inc.	<u>45-35777</u>	61	Page 3
Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	in the		
_	instructions for Part V.) Check if the organization used Schedule O to respond to any question in	n this Pa	irt V	<u> </u>
			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		<u> </u>
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		x
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	35b		
С	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	35c		X
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		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions		K addini	لأهـــــد
	Did the organization file Form 1120-POL for this year?	37b		
30 a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?.	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	000		7
39	Section 501(c)(7) organizations Enter:	7 1	,	
а	Initiation fees and capital contributions included on line 9			į
b	Gross receipts, included on line 9, for public use of club facilities	_		
40 a	, , , , , , , , , , , , , , , , , , ,			
	section 4911 ►			4
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	. 2-4.	er ====	24.2
	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		x
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	400		1
·	organization managers or disqualified persons during the year under sections 4912,		, .	
	4955, and 4958	_	٠,	1
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c		a5 Y	
	reimbursed by the organization	_ [*, ,	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	*	ئىد ئىد	الأع هاد
44	transaction? If "Yes," complete Form 8886-T	40e		L
41	List the states with which a copy of this return is filed. The appropriate backs are a second for the copy of this return is filed.	004.41	04 544	
42 a	The organization's books are in care of ► Joan Castle Telephone no. ►		81-544	11
		<u>8139</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	l2→	X
-	If "Yes," enter the name of the foreign country.	<u>, 1</u>		
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			
	<u></u>		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			1
	completed instead of Form 990-EZ	44a		X
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		X
	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			_1
AE -	explanation in Schedule O	44d	<u></u>	
45 a 45 b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	_45a	ļ.— —	X
70 U	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			1
	Form 990-EZ (see instructions).	45b	* +	X -
			90-E	Z (2012)

Form 9	90-EZ (2012	2)	Mia's Children Foundatio	n, Inc					<u>45-35777</u>	761	Page 4	
		•								Yes	No	
46		-	engage, directly or indirect	-							ļ 	
			ic office? If "Yes," complet		Part I		<u> </u>	<u> </u>	46		X	
Part		Section 501(c)(3) organizations only All portion 501(c)(3) organizations must prove questions 47, 40b and 53, and complete the tables for lines										
		All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.										
			organization used Sche	dule O to resi	pond to ar	ny question in th	nis Part VI					
					pona to ar	19 400000111111				Yes	No	
47	Did tho	orannization a	nacao in labbi una activitica		ation EO1/b)	alaatian in offaat	dunna tha t			res	NO	
47		_	engage in lobbying activitie ete Schedule C, Part II				_	38	47		x	
48	-		school as described in sec					•	48	 -	x	
4 0 49 а		-				-			49a		×	
	 a Did the organization make any transfers to an exempt non-charitable related organization? b If "Yes," was the related organization a section 527 organization?								49b	l	-^-	
50	-										L	
•			received more than \$100									
			· · · · · · · · · · · · · · · · · · ·					Health benefits,		····-		
	(a)		of each employee	(b) Aver hours per		(c) Reportable compensation	contrib	utions to employee				
		paid more tha	n \$100,000	devoted to	position	(Forms W-2/1099-M		ompensation	Other C	ompensa	10011	
Name	None											
Title				Hr/WK	.00							
Name												
Title				Hr/WK	.00							
Name												
Title				Hr/WK	.00							
Name												
Title	<u> </u>			Hr/WK	00							
Name				,								
	Title Hr/WK 00						<u> </u>					
f 		Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than										
51	•		•	•	-		s who each	received more	tnan			
	\$100,00	U of compen	sation from the organization	n if there is no	ne, enter in	vone." I			-			
	(a) Nan	ne and address o	f each independent contractor pai	d more than \$100,000 (b) Type of service			f service	(c) Compensation				
Mama	None		C+-			-						
City			Str ST	ZIP								
Name			Str									
City			ST	ZIP								
Name			Str					-				
City			ST	ZIP				-				
Name			Str						•			
City			ST	ZIP								
Name			Str									
City			ST	ZIP								
đ			independent contractors e				· -					
52			complete Schedule A? Not			anizations and 49	947(a)(1)			_	7	
	nonexen	npt charitable	trusts must attach a comp	oleted Schedule	₽A		<u> </u>	<u> </u>	X Y	es	No	
			that I have examined this return, in					knowledge and be	lief, it is			
true, co	orrect, and co	omplete Declaret	tion of preparer (other than officer)	is based on all info	rmation of whice	ch preparer has any kn	owledge		/			
			wil lutter					6.24.1	13			
Sign		Signature of						Date				
Here	•	Joan Car										
		Print/Type prep	nt name and title	Proportion	signature		Date		DTIN			
Paid	l	I " ' '						Check	If PTIN	4004		
Prep	oarer	Stephen A.			n A. Ellis		6/24/2013		P0053			
-	Only	Only Firm's name ► Stepheri A Ellis CPA, PC										
			urn with the preparer show						1-753-40 ► X Y		No	
ividy l	iie irto ül	っしいろう けけろ (せし	um will the preparer Snov	vii abuve (566	การแนบแบทร				₽ X Y(:5 i	140	

SCHEDULE A (Form 990 or 990-EZ)

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 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Mıa's	Chil	dren Foundat	ion, Inc							45-35	7776 <u>1</u>		
Par	П	Reason	for Public Ch	arity Status (All org	ganizatio	ns must	complete	e this par	rt.) See ii	nstructio	ns		
The c	rgar	nization is not	a private founda	tion because it is (For	lines 1 th	rough 11,	check on	y one box	(.)				
1		A church, co	nvention of churc	ches, or association of	churches	described	ın sectic	n 170(b)(1)(A)(i).				
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3		A hospital or	a cooperative ho	ospital service organiza	ation desc	cribed in s e	ection 17	0(b)(1)(A)	(iii).				
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:											
5		An organizat	ion operated for	the benefit of a college Complete Part II.)	e or unive	rsity owne	d or opera	ated by a	governme	ntal unit o	lescribe	d	
6		A federal, sta	ate, or local gove	mment or government	tal unit des	scribed in	section 1	70(b)(1)(/	4)(v).				
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community	trust described	ın section 170(b)(1)(A	(Vi). (Co	mplete Pa	rt II.)						
9		An organizat	on that normally	receives. (1) more tha	an 33 1/3%	% of its su	port from	contribut	ions, men	nbership f	ees, an	d gross	6
	•	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses											
	_	-	-	after June 30, 1975. S									
10	닏	_	-	d operated exclusively		•	•						
11	Ш	_	_	id operated exclusively			•			-		4	
		purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.											
						tionally int			ype III–N	-		oarata	d
_	$\overline{}$		—			-	-				-	eyrate	u
е	Ш	-		that the organization in managers and other			-					ection	
			section 509(a)(2	-	ulan one	or more p	ublicity Su	pported of	gariizatio	iis descrit	Jea III 3	COLIOIT	
f		, , , ,		written determination	from the I	RS that it	ıs a Type	I. Type II.	or Type II	l supporti	na		
-		_	, check this box .										
9		Since Augus following per		he organization accept	ted any gi	ft or contri	bution fro	m any of t	the				
			-	or indirectly controls, e		_		ersons de	scribed in	(iı)		Yes	No
			_	erning body of the sup		ganızation	?		•		11g(ı)	_	
				person described in (i) of a person described		u) ahove?	•		• •	•	11g(n)		
h			-	tion about the support				•			1 (9(10)	L	
(1)		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(IV) Is the o	organization sted in your document?	the orgai	you notify nization in of your port?	organiza (i) organ	ls the tion in col ized in the S?	(vii) An	(vii) Amount of monetary support	
					Yes	No	Yes	No	Yes	No	<u> </u>		
(A)													
(B)													
(C)													
(D)													
(E)													
							-				Á		

instructions.

Part							
	(Complete only if you checked the						under
	Part III. If the organization fails to	o quality unde	r the tests liste	ed below, plea	se complete	Part III.)	
	ion A. Public Support		T #1000	1 () 00 (0	100011	() 0040	
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants ")	<u> </u>			10,000	62,197	72,197
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						_
_	its behalf					0	0
3	The value of services or facilities						
	furnished by a governmental unit to the						•
4	organization without charge				40.000	0	70.407
4	Total. Add lines 1 through 3	,	0	0	10,000	62,197	72,197
5	The portion of total contributions by each			'	•	4	
	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,					4	
6	column (f) Public support. Subtract line 5 from line 4.						72,197
	ion B. Total Support					1	12,131
	idar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4		0	0	10,000	62,197	72,197
0	Gross income from interest, dividends,				!	ľ	
	payments received on securities loans,						
	rents, royalties and income from similar				0	اه	0
9	sources Net income from unrelated business		-	-	U		
9	activities, whether or not the business is						
	regularly carried on				0	ol	0
10	Other income. Do not include gain or				<u> </u>	-	
	loss from the sale of capital assets						
	(Explain in Part IV)				0	اها	0
11	Total support. Add lines 7 through 10			<u> </u>			72,197
12	Gross receipts from related activities, etc. (see instructions)			12	0
13	First five years. If the Form 990 is for the co				tax vear as a se		
	organization, check this box and stop here				,		► X
Sect	ion C. Computation of Public Suppo						
	Public support percentage for 2012 (line 6,			lumn (fl)		14	0 00%
15	Public support percentage from 2011 Schee					15	0 00%
16a	33 1/3% support test—2012. If the organiz						
	and stop here. The organization qualifies a						▶□
b	33 1/3% support test-2011. If the organiz						eck this
	box and stop here. The organization qualif						
17a	10%-facts-and-circumstances test—2012						
	is 10% or more, and if the organization mee	•				,	n
	Part IV how the organization meets the "fac				•	•	
	organization			-	•		▶□
b	10%-facts-and-circumstances test—2011						
-	15 is 10% or more, and if the organization r						aın ın
	Part IV how the organization meets the "fac					•	AUT 111
	supported organization			. s.gameaton q		Diloty	▶□
18	Private foundation. If the organization did			16b 17a or 1	7h check this b	ov and see	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the					i	_
_	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the					İ	
	amount on line 13 for the year						0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)						0
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,					i	•
L	rents, royalties and income from similar sources			<u>-</u>			0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975					1	0
С	Add lines 10a and 10b	0	0	0	0		0
11	Net income from unrelated business	- 0					
••	activities not included in line 10b, whether					İ	
	or not the business is regularly carned on						0
12	Other income Do not include gain or						<u>-</u>
	loss from the sale of capital assets						
	(Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11,		_				•
	and 12)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization	ation's first, seco	nd, third, fourth,	or fifth tax year a	s a section 501(c)(3)	
	organization, check this box and stop here					_	▶ 🔝
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2012 (line 8, column	.,	e 13, column (f))			15	0.00%
16	Public support percentage from 2011 Schedule A, I					16	0 00%
	tion D. Computation of Investment Inco						
17	Investment income percentage for 2012 (line 10c,			mn (f))		17	0.00%
18	Investment income percentage from 2011 Schedul	•				18	0.00%
19a	33 1/3% support tests—2012. If the organization						, m
	not more than 33 1/3%, check this box and stop he	-	-		•		▶
b	33 1/3% support tests—2011. If the organization					·	- □
20	line 18 is not more than 33 1/3%, check this box ar			•		J	!
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	cneck this box a	na see instructio	ns	▶∟

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See
	instructions).
	······································
	•••••••••••••••••••••••••••••••••••••••
	•••••••••••••••••••••••••••••••••••••••

SCHEDULE O' (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public

Department of the Treasury Internal Revenue Service 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

Name of the organization	Employer identification number
Mia's Children Foundation, Inc.	45-3577761
Form 990-EZ, Part I, Line 10, Grants Paid: Activity Charitable orphanage, Grantee: Mia's	
Children Association Com. Chiajna, Sat Rosu, Str. Drumul Bacrului, No. 44C, Jud Ilfov.	
Bucharest Romania, Cash Grant. 61,302, Relationship:	
Form 990-EZ, Part I, Line 16, Other Expenses Licenses & Fees: 90	
Form 990-EZ, Part I, Line 16, Other Expenses: Wire Transfer Fees: 825	
••••••	
	
	·····

Schedule O (Form 990 or 990-EZ) (2012) Name of the organization	Page 2
Name of the organization	Employer identification number
Mia's Children Foundation, Inc	45-3577761

Pa	Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received								
1	Contributions	1	62,197						
2	Noncash contributions	2							
3	Membership dues and assessments (contributions from the public)	3							
4	Government contributions (grants)	4							
5	Commercial co-venture	5							
6	Special events contributions (Line 6 - Special Events)	6	0						
7	Associated organization contributions	7							
8		8							
9		_ 9							
10		_ 10							
11	Total	11	62,197						

Form 8868

(Rev January 2013)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

• If y	ou are filing for an Automatic 3-Month Exten ou are filing for an Additional (Not Automatic <i>t complete Part II unless</i> you have already l) 3-Month Ex	tension, complete only Part II (on				▶ [X]
Electro a corpo 8868 to Return	onic filing (e-file). You can electronically file I cration required to file Form 990-T), or an add or request an extension of time to file any of the for Transfers Associated With Certain Persor tions) For more details on the electronic filing	Form 8868 if y itional (not au e forms listed nal Benefit Co	rou need a 3-month automatic extentionatic) 3-month extension of time in Part I or Part II with the exception ntracts, which must be sent to the IR	sion of time to You can elect of Form 887 S in paper fo	o file (tronic 0, Info	(6 month ally file F ormation (see	ns for Form
Part	Automatic 3-Month Extension of	of Time. On	v submit original (no copies nee	eded).			
A corporate I of All other	pration required to file Form 990-T and reques	sting an auton	natic 6-month extension—check this	box and com to request a	 n exte	 ension of	
T	Name of a season to the file			s identifying			
Type o							(EIN) or
print	Mia's Children Foundation, Inc.	70 hay ass in	and the contract of the contra	45-3577761			
File by th due date		PO box, see in	istructions	Social secu	nty nu	mber (55	in)
filing you	City town as past offers state and 71D and	le For a foreign	a address, see instructions				
return S instruction		ie i oi a loreigi	raddless, see mstructions	TN	38	139	
Enter t	he Return code for the return that this applica	tion is for (file	a separate application for each retu				01
Applie	cation	Return	Application				Return
Is For		Code	Is For				Code
Form	990 or Form 990-EZ	Form 990-T (corporation)				07	
Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A							08
Form 4720 (individual) 03 Form 4720					09		
Form	990-PF	04	Form 5227				10
Form	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form	990-T (trust other than above)	06	Form 8870				12
Tele If the If the Inst with	e books are in the care of Joan Castle sphone No. 901-481-5441 e organization does not have an office or place is is for a Group Return, enter the organizatio whole group, check this box the names and EINs of all members the exter request an automatic 3-month (6 months for until 8/15/2013, to file the sforthe organization's return for: X calendar year 2012 or	n's four digit (If it is for pension is for a corporation	Group Exemption Number (GEN) part of the group, check this box	on of time	•	and	▶ ☐ nis is d attach a
2	tax year beginning f the tax year entered in line 1 is for less than Change in accounting period			Final	returi	 1	, •
	f this application is for Form 990-BL, 990-PF,	990-T, 4720,	or 6069, enter the tentative tax, less	any			
	nonrefundable credits. See instructions.				3a_	\$	0
	f this application is for Form 990-PF, 990-T, 4				26	e	0
estimated tax payments made Include any pnor year overpayment allowed as a credit. 3b \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using							
	EFTPS (Electronic Federal Tax Payment Syst	em). See instr	ructions		3с		0
Caution	 If you are going to make an electronic fund with 	drawal with this	Form 8868, see Form 8453-FO and Fo	rm 8879.F∩ f	or nav	ment inst	ructions