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Form 990-PF

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

2012

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

For calendar year 2012, or tax year beginning 12-01-2012, and ending 11-30-2013

Name of foundation: Doss T Sutton Charitable Foundation, Mark Barr and Joe Powers. A Employer identification number: 71-6055339. B Telephone number: (479) 494-1060. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 2,052,751. J Accounting method: Accrual.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

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

<b>Part II Balance Sheets</b>		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	2,242	4,448	4,448	
	<b>2</b> Savings and temporary cash investments . . . . .	784,149	110,325	110,325	
	<b>3</b> Accounts receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____				
	<b>4</b> Pledges receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____				
	<b>5</b> Grants receivable . . . . .				
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .				
	<b>7</b> Other notes and loans receivable (attach schedule) <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____				
	<b>8</b> Inventories for sale or use . . . . .				
	<b>9</b> Prepaid expenses and deferred charges . . . . .				
	<b>10a</b> Investments—U S and state government obligations (attach schedule) <input checked="" type="checkbox"/>		546,226	547,585	
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	723,423 <input checked="" type="checkbox"/>	1,207,327	1,308,046	
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .		82,283	82,347	
	<b>11</b> Investments—land, buildings, and equipment basis <input type="checkbox"/> _____ Less accumulated depreciation (attach schedule) <input type="checkbox"/> _____				
	<b>12</b> Investments—mortgage loans . . . . .				
	<b>13</b> Investments—other (attach schedule) . . . . .	17,115			
	<b>14</b> Land, buildings, and equipment basis <input type="checkbox"/> _____ Less accumulated depreciation (attach schedule) <input type="checkbox"/> _____				
<b>15</b> Other assets (describe <input type="checkbox"/> _____)					
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,526,929	1,950,609	2,052,751		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .				
	<b>18</b> Grants payable . . . . .				
	<b>19</b> Deferred revenue . . . . .				
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b> Other liabilities (describe <input type="checkbox"/> _____)				
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .		0		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .				
	<b>25</b> Temporarily restricted . . . . .				
	<b>26</b> Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	1,432,512	1,950,609		
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund				
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	94,417				
<b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	1,526,929	1,950,609			
<b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	1,526,929	1,950,609			

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	1,526,929
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	423,680
<b>3</b>	Other increases not included in line 2 (itemize) <input type="checkbox"/> _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	1,950,609
<b>5</b>	Decreases not included in line 2 (itemize) <input type="checkbox"/> _____	<b>5</b>	
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	1,950,609

**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)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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

<b>2</b>	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 }	<b>2</b>	504,669
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		<b>3</b>	28,644
	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	91,082	1,829,281	0.04979
2010	87,852	1,853,483	0.04740
2009	86,654	1,832,742	0.04728
2008	85,915	1,772,155	0.04848
2007	93,586	2,002,403	0.04674

<b>2</b>	Total of line 1, column (d).	<b>2</b>	0.23969
<b>3</b>	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	<b>3</b>	0.04794
<b>4</b>	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	<b>4</b>	1,971,098
<b>5</b>	Multiply line 4 by line 3.	<b>5</b>	94,490
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	5,196
<b>7</b>	Add lines 5 and 6.	<b>7</b>	99,686
<b>8</b>	Enter qualifying distributions from Part XII, line 4.	<b>8</b>	93,429

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	10,391
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	10,391
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	10,391
<b>6</b>	Credits/Payments		
<b>a</b>	2012 estimated tax payments and 2011 overpayment credited to 2012	<b>6a</b>	640
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	640
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	9,751
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . <i>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.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		No
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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? . . . . .	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> AR _____		
<b>b</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? <i>If "No," attach explanation .</i>	Yes	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

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

<b>11</b> 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). . . . .	<b>11</b>		<b>No</b>
<b>12</b> 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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of <b>Regions Bank</b> Telephone no <b>(479) 494-1060</b> Located at <b>723 Garrison Avenue Fort Smith AR</b> ZIP+4 <b>72901</b>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/>			<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>15</b>		
<b>16</b> At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	<b>16</b>		<b>No</b>

See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country **N/A**

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

		<b>Yes</b>	<b>No</b>
<b>File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.</b>			
<b>1a</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? . . . . .	<b>1c</b>		<b>No</b>
<b>2</b> 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))			
<b>a</b> At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20__ , 20__ , 20__ , 20__</b>			
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	<b>2b</b>		<b>No</b>
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20__ , 20__ , 20__ , 20__</b>			
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i> ) . . . . .	<b>3b</b>		<b>No</b>
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	<b>4b</b>		<b>No</b>

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jim Harwood 3109 Enid Street Fort Smith, AR 72903	Trustee 1 00	400		
Joe D Powers 723 Garrison Avenue Fort Smith, AR 72901	Trustee 1 00	600		
James M Llewellyn Jr 412 South 18th Street Fort Smith, AR 72901	Trustee 1 00	600		
Mark Barr P O Box 10266 Fort Smith, AR 72903	Trustee 1 00	600		

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

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

**Total** number of other employees paid over \$50,000.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total** number of others receiving over \$50,000 for professional services. . . . . ▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> _____	
<b>2</b> _____	
<b>3</b> _____	
<b>4</b> _____	

**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
<b>1</b> _____	
<b>2</b> _____	
<b>3</b> All other program-related investments See page 24 of the instructions _____	

**Total.** Add lines 1 through 3. . . . . ▶



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	1,693,160
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	307,955
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	2,001,115
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	2,001,115
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	30,017
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	1,971,098
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	98,555

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	98,555
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5. . . . .	<b>2a</b>	10,391
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	10,391
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	88,164
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	88,164
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	88,164

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	93,429
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	93,429
<b>5</b>	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). . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	93,429

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

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

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				88,164
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007. . . . .				
<b>b</b> From 2008. . . . .				
<b>c</b> From 2009. . . . .				
<b>d</b> From 2010. . . . .				
<b>e</b> From 2011. . . . . 221				
<b>f Total</b> of lines 3a through e. . . . .	221			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>93,429</u>				
<b>a</b> Applied to 2011, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2012 distributable amount. . . . .				88,164
<b>e</b> Remaining amount distributed out of corpus	5,265			
<b>5</b> Excess distributions carryover applied to 2012 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,486			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2013.</b> Subtract lines 7 and 8 from line 6a . . . . .	5,486			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008. . . . .				
<b>b</b> Excess from 2009. . . . .				
<b>c</b> Excess from 2010. . . . .				
<b>d</b> Excess from 2011. . . . . 221				
<b>e</b> Excess from 2012. . . . . 5,265				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

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

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

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

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

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

Joe Powers  
723 Garrison Avenue  
Fort Smith, AR 72901

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

No prescribed form. Applications should include a brief description and history of the organization, a certification of its tax exempt status and must demonstrate the need for the requested funds

**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

None

**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
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>3a</b> 91,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>3b</b>



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

- 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... a Transfers from the reporting foundation... b Other transactions... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule...

Table with 4 columns: (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... [ ] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. Signature of officer or trustee: \*\*\*\*\* Date: 2014-01-30 Title: \*\*\*\*\*

May the IRS discuss this return with the preparer shown below (see instr.)? [x] Yes [ ] No

Table for Paid Preparer Use Only with columns: Print/Type preparer's name, Preparer's Signature, Date, Check if self-employed, PTIN, Firm's name, Firm's address, Firm's EIN, Phone no.

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

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Donald W Reynolds Cancer Support Ho 3324 South M Street Fort Smith, AR 72903	None	N/A	Operations	2,000
U S Marshals Museum 100 Garrison Avenue Fort Smith, AR 72901	None	N/A	Operations	25,000
United Way Of Fort Smith 320 South 18th Street Fort Smith, AR 72901	None	N/A	Operations	30,000
The Salvation Army 301 North 6th Street Fort Smith, AR 72901	None	N/A	Operations	9,000
Lincoln Childcare Center 1415 North 9th Street Fort Smith, AR 72901	None	N/A	Operations	5,000
Harbor House Inc 615 North 19th Street Fort Smith, AR 72901	None	N/A	Operations	5,000
Gateway House Inc 3900 Armour Street Fort Smith, AR 72904	None	N/A	Operations	3,000
Fort Smith Boys Girls Club 4905 North O Street Fort Smith, AR 72904	None	N/A	Operations	3,000
Community Service Clearinghouse Inc P O Box 1522 Fort Smith, AR 72902	None	N/A	Operations	9,000
<b>Total . . . . .</b>				91,000

## TY 2012 Accounting Fees Schedule

**Name:** Doss T Sutton Charitable Foundation  
 Mark Barr and Joe Powers

**EIN:** 71-6055339

**Software ID:** 12000229

**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	2,491	1,868	0	623



**TY 2012 Investments Corporate  
Bonds Schedule**

**Name:** Doss T Sutton Charitable Foundation  
Mark Barr and Joe Powers

**EIN:** 71-6055339

**Software ID:** 12000229

**Software Version:** 2012v2.0

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
Verizon Communications DTD	7,231	7,269
DirecTV HOLDGS	8,074	8,181
Agilent Technologies Inc	8,220	8,145
Western Union Co	7,179	7,184
General Electric Capital Corp	7,148	7,134
Discover Card Master Trust	15,062	15,064
Bear Stearns Co	6,681	6,683
Anadariko "Petroleum Corp	7,882	7,883
Dollar General Corp	7,472	7,479
NBC Universal Media	7,334	7,325

# TY 2012 Investments Corporate Stock Schedule

**Name:** Doss T Sutton Charitable Foundation  
Mark Barr and Joe Powers

**EIN:** 71-6055339

**Software ID:** 12000229

**Software Version:** 2012v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
328.357 Vanguard 500 Index Fund		
Royal Dutch Shell PLC	14,901	15,247
Nextera Energy Inc	14,980	15,903
Intergys Energy Group Inc	1,383	1,344
Dominion Res Inc	9,923	10,386
Vodafone Group PLC	14,879	15,504
Softbank Corp	3,306	4,211
Partner Communications	2,566	3,370
Eutelsat Communications	2,635	2,610
China Mobile LTD	4,068	4,122
BCE Inc	14,906	15,643
American Tower Corp	20,424	21,931
AT&T Inc	14,920	15,563
Corus Entertainment Inc	2,281	2,214
Valspar Corp	2,800	3,036
SVENSKA Cellulosa	2,053	2,373
Sonoco Products	1,624	1,683
Silver Wheaton Corp	10,747	9,193
Scotts Miracle Gro Co	1,221	1,289
Praxair Inc	14,203	14,899
New Gold Inc	2,115	1,663
Linde AG	5,393	5,669
Hexcel Corp	1,924	2,153
Eastman Chemical Co	1,949	1,926
Cabot Corp	1,022	1,171
BASF	2,373	2,889
Arkema	3,344	3,780
Allegheny Technologies Inc	1,403	1,528
AKZO Nobel	3,126	3,899
ASML Holding N.V.	2,726	2,895

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Check Point Software Tech	4,465	4,887
Accenture PLC Sedol	1,310	1,394
Xilinx Inc	1,887	1,910
VMWARE Inc	11,017	11,127
Visa Inc	17,693	20,549
Toshiba Corp	1,705	1,839
Teledyne Technologies Inc	1,694	1,855
Splunk Inc	11,452	13,566
SAP AG One ADR Reprs 1/12th of a Pref St	2,824	3,143
SalesForce.com Inc	21,920	24,639
SBA Communications Corp	3,171	3,577
Ryder System Inc	1,585	1,676
Qualcomm Inc	19,259	21,117
Priceline Com Inc	15,092	19,077
Monolithic Power Systems	2,917	3,173
Microsoft Corp	13,832	16,853
LinkedIn Corporation	15,267	13,890
Itron Inc	1,241	1,228
Intuit Inc	2,826	3,192
Intel Corp	14,763	15,734
Google Inc	21,497	26,490
Ericsson (LM)	3,597	3,766
Equinix Inc	14,448	13,981
Cisco Systems Inc	14,599	13,706
Cerner Corp	19,661	21,839
Baidu Inc	1,810	2,165
Auto Desk Inc	1,726	1,855
Athenahealth Inc	10,268	12,068
ARM Hldgs PLC	13,435	14,621
Ansys Inc	2,559	2,570

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Akamai Technologies Inc	2,302	2,012
Nabors IndustriesLTD	1,847	1,787
3M CO	12,229	14,019
TAL International Group Inc	1,752	1,803
SGS SA	4,786	4,748
Safran SA	2,146	2,507
Republic SVCS Inc.	1,412	1,501
Raytheon Co	14,873	17,559
Precision Castparts Corp	17,429	20,159
MOOG Inc	1,383	1,785
Joy Global Inc	1,230	1,357
Jardine Matheson Holdings LTD	3,205	3,082
Huntington Ingalls Industries	1,581	1,809
Global PMTS Inc	1,016	1,135
General Electric CO	13,315	15,090
GATX Corp	2,022	2,157
Fastenal Co	12,531	11,446
Fanuc Corp	4,154	4,547
DRIL Quip Inc	6,828	6,405
CSX Corp	2,621	2,782
Bunzl PLC	4,592	4,888
Brambles LTD	2,388	2,659
Boeing Co	12,114	14,499
AGRIUM Inc	1,211	1,261
Sonova Holding AG	2,009	2,516
SANOFI	4,330	4,649
Roche Holdings LTD	7,314	8,110
Novartis A G ADR One	4,067	4,431
Merck & Co. Inc	16,312	17,889
Medical Properties Trust Inc	1,549	1,691

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ELI Lilly & Co.	14,883	15,367
Johnson & Johnson	16,067	17,512
HCP Inc	14,866	13,752
Covance Inc	1,718	1,688
Centene Corp Del	2,508	2,449
Celgene Corp	12,992	14,721
Biomarin Pharmaceutical Inc	13,623	13,029
Bio-Rad Laboratories Inc	1,301	1,349
Bayer A G	2,143	2,540
CR Bard Inc	1,611	1,944
Astrazeneca PLC	14,923	16,471
Allergan Inc	12,009	12,908
UBS Ag	1,484	1,406
Ace LTD	18,910	21,481
AON PLC	2,680	3,266
Verisk Analytics Inc. - Class A	14,211	14,520
United Overseas BK LTD	1,876	1,969
Turkiye Garanti Bankası	1,308	1,427
Travelers Companies, Inc.	13,695	14,791
Charles Schwab Corp NEW	8,563	9,890
Sberbank Of Russia	2,563	2,966
Reinsurance Group of America	1,591	1,725
Raymond James Finl Inc	1,614	1,927
Protective Life Corp	1,885	2,111
Nordea Bank	4,022	4,383
Metlife Inc	12,465	13,830
Keycorp	1,803	2,002
J P Morgan Chase & CO	9,903	11,158
Intercontinental Exchange Group Inc	2,169	2,559
IND & Comm BK Of China	1,996	2,170

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ICICI Bank Limited	1,218	1,650
ICAP Plc Spon ADR	1,239	1,479
Horace Mann Educators Corp	1,595	1,720
Health Care Reit INC	14,884	13,550
HSBC Holdings PLC Spons	12,391	12,791
Grupo Financiero Banorte	1,579	1,751
First Potomac Realty Trust	988	960
Experian Group LTD	2,617	2,714
Eaton Vance Corp	1,562	1,714
Deutsche Boerse AG	2,595	2,906
Cielo SA	1,556	1,827
Cash America Intl Inc	1,850	1,504
CBRE Group Inc	1,502	1,600
Boston Properties Inc	1,914	1,791
Bank Nova Scotia Halifax	1,940	2,155
Astoria Finl Corp	1,052	1,188
Whiting Petroleum Corp	2,683	2,597
Tullow Oil PLC	1,632	1,467
Schlumberger LTD	19,359	19,364
Oceaneering Intl Inc	11,591	10,884
Newfield Expl Co	1,430	1,433
National Oilwell Varco Inc	7,400	7,661
Enbdge Inc	1,100	1,116
Diamond Offshore Drilling Inc	14,427	13,872
Conoco Phillips	16,164	16,817
Cenovus Energy Inc	1,571	1,577
CNOOC LTD	1,983	2,047
United NAT Foods Inc	4,109	4,269
Unilever N V N Y SHS	17,547	18,177
Unicharm Corp	1,716	2,064

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Sodexo	4,283	4,832
SabMiller PLC	3,062	3,254
Philip Morris Int. Inc	14,732	14,542
Pernod-Ricard SA	2,921	2,817
Mead Johnson Nutrition CO	9,888	11,071
Loreal CO	2,447	2,515
Koninklijke Ahold	4,379	4,963
Kimberly Clark Corp	12,382	14,300
Henkel KGAA	4,123	4,658
Givaudan SA	5,094	5,407
Diageo PLC	12,289	12,512
Altria Group Inc	15,906	16,900
Nielson Holdings	2,212	2,546
Volkswagen	3,225	3,723
Toyota Motor Corp	5,229	5,252
Tiffany & CO	12,101	14,084
TJX Cos Inc	2,987	3,333
Starbucks Corp	19,755	21,261
Snap On Inc	2,988	3,184
Reed Elsevier PLC	4,229	4,922
Pulicis Group	2,444	2,879
Nokian Renikaat	2,152	2,256
International Game Technology	1,325	1,224
Genuine Parts CO	12,434	12,923
Darden Restaurants Inc	1,350	1,546
Daihatsu MOT CO LTD	2,001	1,940
D.R. Horton Inc	1,816	1,889
Costco Wholesale Corp	11,331	12,543
CIE Financiere Rich	1,981	2,110
Canon INC	1,513	1,666

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Borg Warner INC	2,941	3,215
Amazon.com INC	21,708	29,128
1,414.828 Vanguard Small Cap Index Sig		
2,917.523 Pioneer Select Mid Cap Grth Y		
1,845.998 Invesco Intl Small Co Fund		
800 Verizon Communications		
400 United Parcel Service Inc		
700 Home Depot Inc		
216 DuPont E I DE Nemours & Co	9,959	13,258
133 Chevron Corp	11,056	16,284
900 Bristol Meyers Squibb Co		
500.000 Pioneer Class Y Fund #0715		
2,119.740 American Europacific Grth F2		
6,980.052 American Growth Fund of Amer		
2,319.228 Artisan Fds Inc Mid Cap Value		
2,000 Berkshire Hathaway Inc Del Cl A		
Aaron's, INC	1,245	1,289



**TY 2012 Investments Government  
Obligations Schedule**

**Name:** Doss T Sutton Charitable Foundation  
Mark Barr and Joe Powers

**EIN:** 71-6055339

**Software ID:** 12000229

**Software Version:** 2012v2.0

**US Government Securities - End of  
Year Book Value:** 546,226

**US Government Securities - End of  
Year Fair Market Value:** 547,585

**State & Local Government  
Securities - End of Year Book  
Value:**

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

## TY 2012 Other Expenses Schedule

**Name:** Doss T Sutton Charitable Foundation  
 Mark Barr and Joe Powers

**EIN:** 71-6055339

**Software ID:** 12000229

**Software Version:** 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Miscellaneous	9	7		2

## TY 2012 Other Income Schedule

**Name:** Doss T Sutton Charitable Foundation

Mark Barr and Joe Powers

**EIN:** 71-6055339

**Software ID:** 12000229

**Software Version:** 2012v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	-1,947	12	

## TY 2012 Other Professional Fees Schedule

**Name:** Doss T Sutton Charitable Foundation  
 Mark Barr and Joe Powers

**EIN:** 71-6055339

**Software ID:** 12000229

**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Fiduciary fees	4,981	3,736	0	1,245

# TY 2012 Taxes Schedule

**Name:** Doss T Sutton Charitable Foundation  
 Mark Barr and Joe Powers

**EIN:** 71-6055339

**Software ID:** 12000229

**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign tax withheld	36	27		9
Federal tax	889			