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Form **990**

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

# 2009

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

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

**A** For the 2009 calendar year, or tax year beginning **JUL 1, 2009** and ending **JUN 30, 2010**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type:  See Specific Instructions	<b>C</b> Name of organization <b>THE MARY PARRISH CENTER</b>		<b>D</b> Employer identification number <b>62-1816561</b>
		Doing Business As		<b>E</b> Telephone number <b>615-256-5959</b>
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>PO BOX 60009</b>		<b>G</b> Gross receipts \$ <b>290,001.</b>
		City or town, state or country, and ZIP + 4 <b>NASHVILLE, TN 37206</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) <b>H(c)</b> Group exemption number ▶
<b>F</b> Name and address of principal officer <b>PAM GAINES</b> <b>4205 HILLSBORO PK #310, NASHVILLE, TN 37215</b>				
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c) ( <b>3</b> ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
<b>J</b> Website: ▶ <b>MARYPARRISH.ORG</b>				
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶				
<b>L</b> Year of formation <b>2000</b> <b>M</b> State of legal domicile: <b>TN</b>				

Part I Summary			
Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities <b>TO PROVIDE SERVICES AND TRANSITIONAL HOUSING FOR DOMESTIC VIOLENCE VICTIMS AND THEIR</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>9</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>9</b>
	<b>5</b> Total number of employees (Part V, line 2a)	<b>5</b>	<b>5</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>10</b>
	<b>7a</b> Total gross unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0.</b>	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>239,681.</b>	<b>257,353.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>11.</b>	<b>7.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>535.</b>	<b>28,257.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>240,227.</b>	<b>285,617.</b>
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>3,197.</b>	<b>30,280.</b>
Expenses	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>141,177.</b>	<b>135,763.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	<b>74,667.</b>	<b>105,501.</b>
	<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>219,041.</b>	<b>271,544.</b>
<b>19</b> Revenue less expenses Subtract line 18 from line 12	<b>21,186.</b>	<b>14,073.</b>	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	<b>62,539.</b>	<b>72,880.</b>
	<b>22</b> Net assets or fund balances Subtract line 21 from line 20	<b>58,868.</b>	<b>55,136.</b>
		<b>3,671.</b>	<b>17,744.</b>

<b>Part II Signature Block</b>			
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 officer) is based on all information of which preparer has any knowledge.			
Sign Here	<b>Pam Gaines</b> Signature of officer	<b>5/5/11</b> Date	
	<b>PAM GAINES, TREASURER</b> Type or print name and title		
Paid Preparer's Use Only	Preparer's signature ▶ <b>Pam Gaines</b>	Date <b>5/5/11</b>	Check if self-employed <input checked="" type="checkbox"/> Preparer's identifying number (see instructions) <b>P00070655</b>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <b>GAINES FINANCIAL SERVICES, LLC</b> <b>PO BOX 150285</b> <b>NASHVILLE, TN 37215</b>	EIN ▶	Phone no. ▶ <b>(615) 279-0600</b>

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

SCANNED MAY 31 2011

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission
TO PROVIDE ACCESS TO SERVICES AND TRANSITIONAL HOUSING THAT PROMOTE THE SAFETY AND SELF-SUFFICIENCY FOR DOMESTIC VIOLENCE VICTIMS AND THEIR FAMILIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ) (Expenses \$ 259,267. including grants of \$ 169,024. ) (Revenue \$ 8,122. )
PROVIDE SUPPORT AND SERVICES TO VICTIMS OF DOMESTIC VIOLENCE AND PROVIDE A THERAPEUTIC TRANSITIONAL HOUSING PROGRAM FOR 11 RESIDENTS AND THEIR CHILDREN.

4b (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses \$ 259,267.

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	<ul style="list-style-type: none"> <li>• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i></li> <li>• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i></li> <li>• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i></li> <li>• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i></li> <li>• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i></li> <li>• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X</i></li> </ul>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>		
		Yes	No
			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
14b			X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

**Part IV Checklist of Required Schedules** (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	X	



**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body		
1b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
10b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17 List the states with which a copy of this Form 990 is required to be filed **TN**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **PAM GAINES, TREASURER - 615-279-0600**  
**4205 HILLSBORO PIKE, SUITE 310, NASHVILLE, TN 37215**





Part VIII		Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	169,024.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	88,329.				
	g	Noncash contributions included in lines 1a-1f \$		46,142.				
	h	<b>Total.</b> Add lines 1a-1f			257,353.			
Program Service Revenue			Business Code					
	2 a							
	b							
	c							
	d							
	e							
	f	All other program service revenue						
g	<b>Total.</b> Add lines 2a-2f							
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			7.		7.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross Rents	(i) Real	(ii) Personal				
		b	Less rental expenses					
		c	Rental income or (loss)					
		d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b	Less cost or other basis and sales expenses					
		c	Gain or (loss)					
		d	Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a		24,519.			
		b	Less direct expenses	b	4,384.			
		c	Net income or (loss) from fundraising events			20,135.		20,135.
	9 a	Gross income from gaming activities See Part IV, line 19	a					
b		Less direct expenses	b					
c		Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	a						
	b	Less cost of goods sold	b					
	c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code						
11 a	OTHER INCOME	900099		8,122.	8,122.			
b								
c								
d	All other revenue							
e	<b>Total.</b> Add lines 11a-11d			8,122.				
12	<b>Total revenue.</b> See instructions.			285,617.	8,122.	0.	20,142.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	30,280.	30,280.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	29,431.	26,488.	2,943.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	90,000.	90,000.		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,760.	1,760.		
9 Other employee benefits	5,884.	5,884.		
10 Payroll taxes	8,688.	8,441.	247.	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	31,608.	30,028.	1,580.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	1,649.	1,566.	83.	
14 Information technology	824.	783.	41.	
15 Royalties				
16 Occupancy	47,150.	46,910.	240.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	30.		30.	
20 Interest	2,602.	356.	2,246.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,089.	2,935.	154.	
23 Insurance	822.	781.	41.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <b>BUILDING REPAIRS, UTILI</b>	10,303.	10,115.	188.	
b <b>MISC</b>	2,435.	0.	2,435.	
c <b>VAN EXPENSES</b>	1,863.	1,863.	0.	
d <b>INSURANCE - D&amp;O</b>	1,456.	0.	1,456.	
e <b>CLEANING / MOVING FOR A</b>	640.	640.	0.	
f All other expenses	1,030.	437.	593.	
<b>25 Total functional expenses</b> Add lines 1 through 24f	<b>271,544.</b>	<b>259,267.</b>	<b>12,277.</b>	<b>0.</b>
<b>26 Joint costs</b> Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	2,335.	1	12,867.
	2	Savings and temporary cash investments	32,520.	2	35,222.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	8,882.	4	8,031.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	950.	9	998.
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	40,163.		
	10b	Less accumulated depreciation	31,901.	10c	8,262.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	9,000.	15	7,500.
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	62,539.	16	72,880.	
Liabilities	17	Accounts payable and accrued expenses	19,540.	17	17,886.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	4,422.	23	2,900.
	24	Unsecured notes and loans payable to unrelated third parties	34,906.	24	34,350.
	25	Other liabilities Complete Part X of Schedule D		25	
	26	<b>Total liabilities.</b> Add lines 17 through 25	58,868.	26	55,136.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	-20,312.	27	7,790.
	28	Temporarily restricted net assets	23,983.	28	9,954.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	<b>Total net assets or fund balances</b>	3,671.	33	17,744.	
34	<b>Total liabilities and net assets/fund balances</b>	62,539.	34	72,880.	

**Part XI Financial Statements and Reporting**

1 Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

Separate basis  Consolidated basis  Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c		X
3a		X
3b		

**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

**2009**

Open to Public Inspection

Name of the organization **THE MARY PARRISH CENTER** Employer identification number **62-1816561**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in section 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 hospital service organization described in section 170(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 organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  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 in section 170(b)(1)(A)(vi). (Complete Part II)
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 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 acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
- 10  An organization organized and operated exclusively to test for public safety See section 509(a)(4).
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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
  - a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
  - (ii) A family member of a person described in (i) above?
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	160,262.	220,394.	143,217.	230,799.	249,353.	1,004,025.
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	160,262.	220,394.	143,217.	230,799.	249,353.	1,004,025.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						1,004,025.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	160,262.	220,394.	143,217.	230,799.	249,353.	1,004,025.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	574.	29.	20.	11.	7.	641.
9 Net income from unrelated business 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)				535.		535.
11 Total support. Add lines 7 through 10						1,005,201.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.88	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.87	%
16a <b>33 1/3% support test - 2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>			
b <b>33 1/3% support test - 2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
17a <b>10% -facts-and-circumstances test - 2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
b <b>10% -facts-and-circumstances test - 2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>			

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 <b>Total.</b> Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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 amount on line 13 for the year						
c Add lines 7a and 7b						
8 <b>Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 <b>Total support</b> (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b **33 1/3% support tests - 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Schedule D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

**2009**

Open to Public Inspection

Name of the organization

**THE MARY PARRISH CENTER**

Employer identification number

**62-1816561**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area
- Protection of natural habitat  Preservation of a certified historic structure
- Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year
- |  | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements   |                                 |
| b Total acreage restricted by conservation easements                                 |                                 |
| c Number of conservation easements on a certified historic structure included in (a) |                                 |
| d Number of conservation easements included in (c) acquired after 8/17/06            |                                 |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_
- 4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_
- (ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_
- b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIV and complete the following table.
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ \_\_\_\_\_%
- b Permanent endowment ▶ \_\_\_\_\_%
- c Term endowment ▶ \_\_\_\_\_%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	16,924.	11,919.	23,982.	4,861.
e Other	470.	10,850.	7,919.	3,401.
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				8,262.



<b>Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements</b>	
1 Total revenue (Form 990, Part VIII, column (A), line 12)	1 285,617.
2 Total expenses (Form 990, Part IX, column (A), line 25)	2 271,544.
3 Excess or (deficit) for the year Subtract line 2 from line 1	3 14,073.
4 Net unrealized gains (losses) on investments	4
5 Donated services and use of facilities	5
6 Investment expenses	6
7 Prior period adjustments	7
8 Other (Describe in Part XIV)	8
9 Total adjustments (net) Add lines 4 through 8	9
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10 14,073.

<b>Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>	
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains on investments	2a
b Donated services and use of facilities	2b
c Recoveries of prior year grants	2c
d Other (Describe in Part XIV)	2d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a
b Other (Describe in Part XIV)	4b
c Add lines 4a and 4b	4c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5

<b>Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>	
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities	2a
b Prior year adjustments	2b
c Other losses	2c
d Other (Describe in Part XIV)	2d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a
b Other (Describe in Part XIV)	4b
c Add lines 4a and 4b	4c
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))	
		BREAKFAST (event type)	SONGWRITER NIGHT (event type)	NONE (total number)		
1	Gross receipts	23,402.	1,117.		24,519.	
2	Less Charitable contributions					
3	Gross income (line 1 minus line 2)	23,402.	1,117.		24,519.	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages	1,824.			1,824.
	8	Entertainment				
	9	Other direct expenses	2,560.			2,560.
10	Direct expense summary Add lines 4 through 9 in column (d)				( 4,384 )	
11	Net income summary Combine line 3, column (d), and line 10				20,135.	

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
1	Gross revenue				
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d)				( _____ )
8	Net gaming income summary Combine line 1, column (d), and line 7				( _____ )

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities _____ a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain _____	9a	
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain _____	10a	
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

- 13** Indicate the percentage of gaming activity operated in
- a The organization's facility
  - b An outside facility

<b>13a</b>		%
<b>13b</b>		%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?

**15a**

- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer     
  Employee     
  Independent contractor

**17** Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

**17a**

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2009**

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form  
990, Part IV, lines 29 or 30.  
▶ Attach to Form 990.

Name of the organization **THE MARY PARRISH CENTER** Employer identification number **62-1816561**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods	X		15,257.	THRIFT STORE VALUE
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ( <u>PROFESSIONAL</u> )	X	1	30,685.	INVOICES
26	Other ▶ ( <u>VIDEO FOR FUN</u> )	X	1	200.	INVOICE
27	Other ▶ ( _____ )				
28	Other ▶ ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment

29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2009

**SCHEDULE O**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990.

OMB No 1545-0047

**2009**  
Open to Public  
Inspection

Name of the organization

THE MARY PARRISH CENTER

Employer identification number  
62-1816561

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FAMILIES.

FORM 990, PART VI, SECTION B, LINE 11: THE TREASURER PREPARES THE FORM 990  
AND HOLDS UNTIL THE AUDIT IS COMPLETED AND AN OUTSIDE CPA HAS REVIEWED IT.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD ADOPTED A CONFLICT OF  
INTEREST POLICY DURING THIS YEAR. IT WILL BE MONITORED AS REQUIRED IN THE  
POLICY.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION PROVIDES ACCESS TO  
GOVERNING DOCUMENTS OR FINANCIAL STATEMENTS UPON REQUEST BY THE PUBLIC.

Mary Parrish Center [MPC]  
Depreciation Expense

Financial

07/01/2009 - 06/30/2010

62-1816561

07/01/2009 - 06/30/2010

Sorted: General - category

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179 / Bonus	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
<b>APT FURNISHINGS</b>										
26		KITCHEN TABLE (DARK OAK FRC	6/30/2009	SL / N/A	7 0000	300 00	0 00	0 00	42 86	42 86
27		BEDROOM OUTFIT (JUD)	6/30/2009	SL / N/A	7 0000	250 00	0 00	0 00	35 71	35 71
28		WHITE W FLOWERS COUCH (JU	6/30/2009	SL / N/A	7 0000	200 00	0 00	0 00	28 57	28 57
29		BEDROOM AND FURNITURE (VAI	6/30/2009	SL / N/A	7 0000	250 00	0 00	0 00	35 71	35 71
30		BROWN MICROFIBER COUCH (V.	6/30/2009	SL / N/A	7 0000	200 00	0 00	0 00	28 57	28 57
34		USED SOFA BED	10/31/2009	SL / N/A	7 0000	150 00	0 00	0 00	14 29	14 29
31		BLACK COFFEE TABLES (JESI)	11/30/2009	MSL / HY	7 0000	100 00	0 00	0 00	7 14	7 14
32		BLACK LEATHER SOFA (JESI)	11/30/2009	MSL / HY	7 0000	300 00	0 00	0 00	21 43	21 43
35		FRIGIDAIRE A/C	4/30/2010	SL / N/A	7 0000	125 00	0 00	0 00	2 98	2 98
36		USED SOFA	6/30/2010	SL / N/A	7 0000	100 00	0 00	0 00	0 00	0 00
37		USED QUEEN BED	6/30/2010	SL / N/A	7 0000	125 00	0 00	0 00	0 00	0 00
<b>Subtotal APT FURNISHINGS</b>						<b>2,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>217.26</b>	<b>217.26</b>
Less dispositions and exchanges:						0 00	0 00	0 00	0 00	0 00
<b>Net for: APT FURNISHINGS</b>						<b>2,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>217.26</b>	<b>217.26</b>
<b>EQUIPMENT</b>										
1		REFRIGERATOR - LARGE	11/1/2001	SL / N/A	7 0000	250 00	0 00	250 00	0 00	250 00
2		REFRIGERATOR - SMALL	11/1/2001	SL / N/A	7 0000	150 00	0 00	150 00	0 00	150 00
4		FAX MACHINES - 2	11/1/2001	SL / N/A	5 0000	1,000 00	0 00	1,000 00	0 00	1,000 00
3		TV	12/31/2001	SL / N/A	5 0000	500 00	0 00	500 00	0 00	500 00
11		CAMERA	9/10/2002	SL / N/A	5 0000	2,000 00	0 00	2,000 00	0 00	2,000 00
12		CELL PHONES	3/12/2003	SL / N/A	5 0000	150 00	0 00	150 00	0 00	150 00
13		2 DELL COMPUTERS G260	7/21/2003	SL / N/A	5 0000	2,734 00	0 00	2,734 00	0 00	2,734 00
14		DELL SERVER	7/21/2003	SL / N/A	5 0000	5,834 00	0 00	5,834 00	0 00	5,834 00
15		PHONE SYSTEM - VODAVI	7/21/2003	SL / N/A	5 0000	1,707 00	0 00	1,707 00	0 00	1,707 00
16		BACKUP	7/21/2003	SL / N/A	5 0000	509 00	0 00	509 00	0 00	509 00
17		FIREWALL	7/21/2003	SL / N/A	5 0000	399 00	0 00	399 00	0 00	399 00
18		ETHERNET SWITCH	7/21/2003	SL / N/A	5 0000	150 00	0 00	150 00	0 00	150 00
19		USED MONITORS - 4	7/21/2003	SL / N/A	5 0000	600 00	0 00	600 00	0 00	600 00
20		SECURITY CAMERA SYSTEM	7/21/2003	SL / N/A	5 0000	1,025 00	0 00	1,025 00	0 00	1,025 00
21		PRINTER	7/21/2003	SL / N/A	5 0000	500 00	0 00	500 00	0 00	500 00
22		PANASONIC COPIER	2/19/2007	SL / N/A	5 0000	7,436 00	0 00	3,470 13	1,487 20	4,957 33
24		Computer & 3 monitors	5/11/2007	SL / N/A	5 0000	2,300 00	0 00	996 67	460 00	1,456 67
33		SERVER PARTS	10/1/2009	SL / N/A	5 0000	322 16	0 00	0 00	48 32	48 32
40		USED FLAT SCREEN MONITOR 1	12/31/2009	SL / N/A	5 0000	120 00	0 00	0 00	12 00	12 00
38		STORAGE SHED	6/16/2010	SL / N/A	7 0000	344 00	0 00	0 00	0 00	0 00
39		NEW ALARM SYSTEM INSTALLEI	6/16/2010	SL / N/A	7 0000	813 00	0 00	0 00	0 00	0 00
<b>Subtotal: EQUIPMENT</b>						<b>28,843.16</b>	<b>0.00</b>	<b>21,974.80</b>	<b>2,007.52</b>	<b>23,982.32</b>
Less dispositions and exchanges:						0 00	0 00	0 00	0 00	0 00
<b>Net for: EQUIPMENT</b>						<b>28,843.16</b>	<b>0.00</b>	<b>21,974.80</b>	<b>2,007.52</b>	<b>23,982.32</b>
<b>FURNITURE</b>										
5		DESKS 8, TABLES, CHAIRS, FILIP	12/31/2001	SL / N/A	7 0000	2,000 00	0 00	2,000 00	0 00	2,000 00
6		SOFA	12/31/2001	SL / N/A	7 0000	2,000 00	0 00	2,000 00	0 00	2,000 00
7		CONFERENCE TABLE	12/31/2001	SL / N/A	7 0000	600 00	0 00	600 00	0 00	600 00
8		CONSOLE	12/31/2001	SL / N/A	7 0000	150 00	0 00	150 00	0 00	150 00
25		brown microfiber couch for office	4/1/2009	SL / N/A	7 0000	459 93	0 00	16 78	67 13	83 91

Mary Parrish Center [MPC]  
**Depreciation Expense**

Financial  
 07/01/2009 - 06/30/2010

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
		Subtotal: FURNITURE				5,219.93	0.00	4,766.78	67.13	4,833.91
		Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00
		Net for: FURNITURE				5,219.93	0.00	4,766.78	67.13	4,833.91
		VEHICLES								
23		VAN	12/5/2006	SL / N/A	5 0000	4,000.00	0.00	2,066.67	800.00	2,866.67
		Subtotal: VEHICLES				4,000.00	0.00	2,066.67	800.00	2,866.67
		Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00
		Net for: VEHICLES				4,000.00	0.00	2,066.67	800.00	2,866.67
		Subtotal:				40,163.09	0.00	28,808.25	3,091.91	31,900.16
		Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00
		Grand Totals:				40,163.09	0.00	28,808.25	3,091.91	31,900.16

## The Mary Parrish Center Board of Directors

### OFFICERS

**Chair:** **Avi Poster**  
Educational & Organizational Consultant/Music Publisher  
5300 Crest Hollow Court  
Nashville, TN 37211  
831-0681 Home  
414-2396 Cell  
781-8907 Fax  
[aviposter@comcast.net](mailto:aviposter@comcast.net)  
**Committees:** Board Development, Fundraising

**Secretary:** **Cathy Rosenblum, PhD**  
Former Child Psychologist,  
Vanderbilt University  
5126 Annesway Drive  
Nashville, TN 37205  
352-7479 Home  
390-9279 Cell  
[CARosenblum@aol.com](mailto:CARosenblum@aol.com)  
**Committees:** Fundraising, Human Resources

**Treasurer:** **Pam Gaines, CPA**  
Gaines Financial Services, LLC  
P O. Box 150285  
4205 Hillsboro Pike, Suite 310  
Nashville, TN 37215  
360-8727 Home  
279-0600 Work  
[PGames615@aol.com](mailto:PGames615@aol.com)  
**Committees:** Finance, Strategic Planning and Evaluation

### MEMBERS

**Rasheedat Fetuga**  
Domestic Violence Survivor-Former MPC client  
Real Estate Advisor, Re/max Elite  
2721 Hydes Ferry Road  
Nashville, TN 37218  
481-2866 Cell/Work  
739-6113 Home  
[rfetuga@gmail.com](mailto:rfetuga@gmail.com)  
**Committees:** Fundraising

**Judith Inman**  
National Council of Jewish Women Designee to the Board  
805 Beech Bend Drive  
Nashville, TN 37221  
646-0657 Home  
300-9592 Cell  
662-6468 Work  
[judithcat@comcast.net](mailto:judithcat@comcast.net)  
**Committees:** Fundraising, Volunteer Recruitment

**Molly Irene**  
2601 Hillsboro Pike, Apt B8  
Nashville, TN 37212  
314 409 8641  
[Mollyirene@aol.com](mailto:Mollyirene@aol.com)  
Commitees: Fundraising

**Jesi Malloy**  
4003 Linden Court  
Franklin, TN 37069  
342-1034 work  
480-0480 cell  
[jesimalloy@gmail.com](mailto:jesimalloy@gmail.com)

**Tacey Peterson**  
Community Activist, Volunteer  
2268 Spinner Road  
Nolensville, TN 37135  
337-3166 Home  
[wahkcena@earthlink.net](mailto:wahkcena@earthlink.net)  
Commitees: Fundraising

**Tina Swanson**  
Banking Services Administrator and Consultant-Visa USA  
6521 Cornwall Drive  
Nashville TN 37205  
406-3226 Home & Work  
[Tina811@aol.com](mailto:Tina811@aol.com)

#### **ADVISORS TO THE BOARD**

**Angie Washington, JD, CAE**  
104 Ashlawn Court  
Nashville, TN 37215  
665-2576 Home  
708-1088 Cell  
[akwash@bellsouth.net](mailto:akwash@bellsouth.net)

**Kimberly Bass, SPHR**  
Human Resources  
5429 Fredericksburg Way West  
Brentwood, TN 37027  
370-8428 Home  
243-1706 Cell  
[kibass@comcast.net](mailto:kibass@comcast.net)

**Al Berry**  
The Berry Consulting Group, Inc  
Former. V P for Institutional Advancement, Meharry Medical College  
Chief Officer for raising gifts for MHC  
Dean of Students, MHC  
533 Lemont Drive  
Nashville, TN 37215  
262-9584 Home  
[berrya2@aol.com](mailto:berrya2@aol.com)

**Angela Bonovich, Esq.**

TN Occupational Safety and Health Administration  
Dept. of Labor and Workforce Development  
115 Forrest Valley Ct.  
Nashville, TN 37209  
356-8917 Home  
253-5802 Work  
[Angela Bonovich@state.tn.us](mailto:Angela.Bonovich@state.tn.us)

**Lt. Mark Wynn**  
Wynn Consulting, Domestic & Sexual Violence Prevention & Consulting  
Former: Metro Police Lieutenant Domestic Violence Division  
P.O. Box 270984  
Nashville, TN 37227  
360-3994 Home/Office  
579-3994 Cell  
[markwynn@edge.net](mailto:markwynn@edge.net)  
**Committees:** Fundraising, Conference Development

**Alice Zimmerman, M.A., Social Justice**  
Former Chair, MPC  
Past President NCJW  
6004 Dunham Springs Road  
Nashville, TN 37205  
352-1353 Home  
[Alicezimm5@aol.com](mailto:Alicezimm5@aol.com)

#### **EXECUTIVE DIRECTOR**

**Valerie Wynn**  
2516 Somerset Drive  
Nashville, TN 37217  
360-6626 Home  
403-8919 Cell  
256-5909 Fax  
256-5959 Office  
[vwynn@maryparrish.org](mailto:vwynn@maryparrish.org)  
[wynnvalerie@hotmail.com](mailto:wynnvalerie@hotmail.com) (home e-mail)

*Revised 3/09*