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

2011Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation THE MARY PARKER FOUNDATION 025167-000 C/O WILMINGTON TRUST COMPANY		A Employer identification number 59-2708325
Number and street (or P O box number if mail is not delivered to street address) 1100 NORTH MARKET STREET	Room/suite	B Telephone number (302) 651-1361
City or town, state, and ZIP code WILMINGTON, DE 19890-0900		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 15,920,105.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		52,947.	118.		STATEMENT 1
4 Dividends and interest from securities		463,921.	463,921.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		792,380.			
b Gross sales price for all assets on line 6a 1,498,742.			792,380.		
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications Gross sales less returns and allowances					
10a Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1,309,248.	1,256,419.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		1,000.	500.		500.
c Other professional fees STMT 4		67,601.	33,801.		33,801.
17 Interest					
18 Taxes STMT 5		72,950.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		141,551.	34,301.		34,301.
25 Contributions, gifts, grants paid		763,345.			763,345.
26 Total expenses and disbursements. Add lines 24 and 25		904,896.	34,301.		797,646.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		404,352.			
b Net investment income (if negative, enter -0-)			1,222,118.		
c Adjusted net income (if negative, enter -0-)				N/A	

THE MARY PARKER FOUNDATION 025167-000

Form 990-PF (2011)

C/O WILMINGTON TRUST COMPANY

59-2708325

Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			3,600.	5,227.	5,227.
	2 Savings and temporary cash investments			85,321.		
	3 Accounts receivable	827,312.				
	Less: allowance for doubtful accounts			696,307.	827,312.	827,312.
	4 Pledges receivable					
	Less: allowance for doubtful accounts					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable					
	Less: allowance for doubtful accounts					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock					
	c Investments - corporate bonds	STMT 7		3,549,763.	3,375,879.	9,528,456.
11 Investments - land, buildings, and equipment: basis						
Less: accumulated depreciation						
12 Investments - mortgage loans						
13 Investments - other	STMT 8		5,046,828.	5,578,582.	5,559,110.	
14 Land, buildings, and equipment: basis						
Less: accumulated depreciation						
15 Other assets (describe)						
16 Total assets (to be completed by all filers)			9,381,819.	9,787,000.	15,920,105.	
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe)					
23 Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds		9,381,819.	9,787,000.		
28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.			
29 Retained earnings, accumulated income, endowment, or other funds		0.	0.			
30 Total net assets or fund balances		9,381,819.	9,787,000.			
31 Total liabilities and net assets/fund balances		9,381,819.	9,787,000.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,381,819.
2 Enter amount from Part I, line 27a	2	404,352.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 6	3	829.
4 Add lines 1, 2, and 3	4	9,787,000.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,787,000.

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.)
1a SEE ATTACHED	P	VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,475,383.		706,362.	769,021.
b 23,359.			23,359.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			769,021.
b			23,359.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	792,380.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	698,092.	15,975,382.	.043698
2009	900,600.	14,063,452.	.064038
2008	1,003,663.	18,298,147.	.054851
2007	952,431.	21,033,792.	.045281
2006	900,090.	19,251,870.	.046753

2 Total of line 1, column (d)	2	.254621
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.050924
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	16,407,341.
5 Multiply line 4 by line 3	5	835,527.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,221.
7 Add lines 5 and 6	7	847,748.
8 Enter qualifying distributions from Part XII, line 4 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.	8	797,646.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	24,442.
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			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	24,442.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	24,442.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	35,600.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	35,600.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,158.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input checked="" type="checkbox"/> 11,158. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► <u>N/A</u>				
14	The books are in care of ► <u>WILMINGTON TRUST CO EARL WEAVER</u> Telephone no. ► <u>(302) 651-1361</u> Located at ► <u>1100 NORTH MARKET STREET, WILMINGTON, DE</u> ZIP+4 ► <u>19890-0900</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	<u>N/A</u>	
16	At any time during calendar year 2011, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <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 checked="" type="checkbox"/> Yes <input 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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	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	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) <u>N/A</u>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2011?	4b	X

Form 990-PF (2011)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(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
MARY E. PARKER	TRUSTEE			
4000 RIVERVIEW BOULEVARD WEST	1.00	0.	0.	0.
BRADENTON FL				
ROBERT G. BLALOCK	ADVISER			
802 11TH STREET WEST	1.00	0.	0.	0.
BRADENTON FL				

2 Compensation of five highest-paid employees (other than those included on line 1). 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 \$50,0000

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)[illegible]

0

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	N/A	
2		
	All other program-related investments. See instructions.	
3		
Total. Add lines 1 through 3		0

Form **990-PF** (2011)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	15,791,414.
b	Average of monthly cash balances	1b	865,785.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	16,657,199.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,657,199.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	249,858.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,407,341.
6	Minimum investment return. Enter 5% of line 5	6	820,367.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	820,367.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	24,442.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	24,442.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	795,925.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	795,925.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	795,925.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	797,646.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	797,646.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	797,646.

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.

Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				795,925.
2 Undistributed income, if any, as of the end of 2011			763,345.	
a Enter amount for 2010 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 797,646.			763,345.	
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				34,301.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				761,624.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

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

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities.				
Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test - enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test - enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation 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).)

NONE

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.

NONE

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 of the person to whom applications should be addressed:

**BUDD PARENT, C/O CPA ASSOCIATES,
1301 SIXTH AVENUE, BRADENTON, FL 34205**

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

LETTER TO TRUSTEE INDICATING AMOUNT REQUESTED AND PURPOSE

c Any submission deadlines:

NOVEMBER 15TH OF EACH YEAR

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a Paid during the year				
SEE SCHEDULE ATTACHED	NONE	PUBLIC CHARITY		763,345.
Total			▶ 3a	763,345.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST: CHECKING ACCOUNT 2384-9143	118.
US GOVT	52,829.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	52,947.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
LONG TERM CAP GAIN DIV	22,525.	22,525.	0.
CORP INTEREST	44,798.	0.	44,798.
DIVIDENDS	244,357.	0.	244,357.
DIVIDENDS- NON QUALIFIED	71,415.	0.	71,415.
FOREIGN DIVIDEND	86,153.	0.	86,153.
FOREIGN DIVIDEND - NON QUALIF	8,873.	0.	8,873.
LONG TERM GAP GAIN NON QUALIFIED	541.	541.	0.
MUNICIPAL INTEREST	8,325.	0.	8,325.
SHORT TERM CAP CAP DIV	293.	293.	0.
TOTAL TO FM 990-PF, PART I, LN 4	487,280.	23,359.	463,921.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN FORM 990PF PREPARATION	1,000.	500.		500.
TO FORM 990-PF, PG 1, LN 16B	1,000.	500.		500.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES PAID VIA CHECKING ACCOUNT	6,492.	3,246.		3,246.
WTC - CUSTODY FEES	61,109.	30,555.		30,555.
TO FORM 990-PF, PG 1, LN 16C	67,601.	33,801.		33,801.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX WITHHELD	6,319.	0.		0.
FEDERAL PRIVATE FOUNDATION EXCISE TAX	31,031.	0.		0.
FEDERAL 2011 ESTIMATED TAX PAYMENT	35,600.	0.		0.
TO FORM 990-PF, PG 1, LN 18	72,950.	0.		0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
MONEY MARKET DIVIDEND TIMING DIFF	447.
2010 ACCURED INCOME POSTED IN 2011	379.
DUE TO ROUNDING	3.
TOTAL TO FORM 990-PF, PART III, LINE 3	829.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - CORPORATE	3,375,879.	9,528,456.
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,375,879.	9,528,456.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - BONDS & NOTES	COST	1,155,674.	1,265,441.
MUTUAL FUNDS	COST	4,422,908.	4,293,669.
TOTAL TO FORM 990-PF, PART II, LINE 13		5,578,582.	5,559,110.

MARY E. PARKER FOUNDATION
Check Register
For the Period From Dec 1, 2011 to Dec 31, 2011

Filter Criteria includes Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
3080	12/15/11	Alzheimer's Assoc-Fl Gulf	10200	1,000.00
3081	12/15/11	American Cancer Society	10200	5,000 00
3082	12/15/11	American Humane Associ	10200	1,000 00
3083	12/15/11	American Red Cross-SW	10200	5,000.00
3084	12/15/11	Animal Network, Inc.	10200	1,000.00
3085	12/15/11	Animal Network Inc."Kitt	10200	1,000 00
3086	12/15/11	Anna Maria Island Comm	10200	5,000.00
3087	12/15/11	Anna Maria Island Histori	10200	2,500 00
3088	12/15/11	Anna Maria Island Turtle	10200	2,000.00
3089	12/15/11	Anne Arundel Medical Ce	10200	5,000 00
3090	12/15/11	ArtCenter Manatee	10200	1,000.00
3091	12/15/11	Big Brothers/Big Sisters	10200	1,000 00
3092	12/15/11	Boy Scouts of America	10200	2,000 00
3093	12/15/11	Boys & Girls Club of Man	10200	3,000.00
3094	12/15/11	Bradenton Christian Scho	10200	1,000 00
3095	12/15/11	Bradenton Rotary Foundat	10200	10,000.00
3096	12/15/11	Cancer Support Communit	10200	5,000.00
3097	12/15/11	Canine Partners for Life	10200	5,000 00
3098	12/15/11	Cat Depot Inc	10200	5,000 00
3099	12/15/11	Chesapeake Bay Foundati	10200	5,000.00
3100	12/15/11	Community Coalition on	10200	10,000 00
3101	12/15/11	Community Haven for Ad	10200	1,000 00
3102	12/15/11	Conquistador Historical F	10200	5,000 00
3103	12/15/11	Cortez Village Historical S	10200	1,000 00
3104	12/15/11	Decatur County Museum,	10200	5,000.00
3105	12/15/11	Easter Seals of Southwest	10200	1,000 00
3106	12/15/11	Eastport Volunteer Fire Co	10200	1,000 00
3107	12/15/11	Family Network on Disabi	10200	1,000.00
3108	12/15/11	First United Methodist Ch	10200	10,000.00
3109	12/15/11	Florida Blood Services Fo	10200	1,000.00
3110	12/15/11	Florida's Forgotten Felines	10200	2,000 00
3111	12/15/11	Florida Sheriffs Youth Ra	10200	1,000 00
3112	12/15/11	FL State University Colleg	10200	5,000 00
3113	12/15/11	Florida Wildlife Federatio	10200	1,000.00
3114	12/15/11	Foundation for Dreams, In	10200	15,000 00

MARY E. PARKER FOUNDATION
Check Register
For the Period From Dec 1, 2011 to Dec 31, 2011

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
3115	12/15/11	Friends of the Central Libr	10200	1,000.00
3116	12/15/11	Friends of the Island Libra	10200	1,000.00
3117	12/15/11	Friends of Nursing Duke	10200	5,000.00
3118	12/15/11	Girl Scouts of Gulfcoast Fl	10200	1,000.00
3119	12/15/11	Goodwill Foundation	10200	1,000.00
3120	12/15/11	Haven Horse Ranch, Inc.	10200	1,000.00
3121	12/15/11	Hernando DeSoto Historic	10200	5,000.00
3122	12/15/11	Humane Society of Manat	10200	10,000.00
3123	12/15/11	Island Players, Inc	10200	1,000.00
3124	12/15/11	Junior League of Manatee	10200	1,000.00
3125	12/15/11	Leukemia & Lymphoma S	10200	2,000.00
3126	12/15/11	Library Foundation, Inc.	10200	1,000.00
3127	12/15/11	Manasota ARC	10200	1,000.00
3128	12/15/11	Manatee Children's Servic	10200	1,000.00
3129	12/15/11	Manatee Co Girls Club/Ju	10200	1,000.00
3130	12/15/11	Manatee County Historical	10200	5,000.00
3131	12/15/11	Manatee Co Lions Sight F	10200	1,000.00
3132	12/15/11	YMCA	10200	10,000.00
3133	12/15/11	Manatee Glens	10200	4,000.00
3134	12/15/11	Manatee Players	10200	5,000.00
3135	12/15/11	Manatee River Pram Fleet	10200	10,000.00
3136	12/15/11	Manatee Youth for Christ	10200	5,000.00
3137	12/15/11	Meals on Wheels Plus of	10200	10,000.00
3138	12/15/11	National MS Society, Mar	10200	15,000.00
3139	12/15/11	Naval Academy Athletic	10200	5,000.00
3140	12/15/11	Palma Sola Botanical Park	10200	1,000.00
3141	12/15/11	Palmetto Historical Comm	10200	2,000.00
3142	12/15/11	Pets for the Elderly Found	10200	1,000.00
3143	12/15/11	Police Athletic League of	10200	5,000.00
3144	12/15/11	Project Light of Manatee	10200	1,000.00
3145	12/15/11	Reflections of Manatee, In	10200	1,000.00
3146	12/15/11	Ronald McDonald House	10200	5,000.00
3147	12/15/11	Roosevelt Island Historica	10200	10,000.00
3148	12/15/11	S P C A. of Anne Arundel	10200	50,000.00

MARY E. PARKER FOUNDATION
Check Register
For the Period From Dec 1, 2011 to Dec 31, 2011

Filter Criteria includes: Report order is by Date

Check #	Date	Payee	Cash Account	Amount
3149	12/15/11	South Florida Wildlife Ce	10200	1,000.00
3150	12/15/11	Safe Harbor Animal Sanct	10200	1,000.00
3151	12/15/11	Saint Stephen's Episcopal	10200	5,000.00
3152	12/15/11	Salvation Army	10200	10,000.00
3153	12/15/11	Sarasota Orchestra	10200	1,000.00
3154	12/15/11	The Seeing Eye, Inc	10200	5,000.00
3155	12/15/11	Service Club of Manatee	10200	10,000.00
3156	12/15/11	Southeastern Guide Dogs,	10200	50,000 00
3157	12/15/11	South Florida Museum-En	10200	111,845.00
3158	12/15/11	South Florida Museum-Op	10200	160,000.00
3159	12/15/11	State College of Florida Fn	10200	1,000.00
3160	12/15/11	Tidewell Hospice, Inc	10200	10,000.00
3161	12/15/11	United Way of Manatee C	10200	50,000 00
3162	12/15/11	University of So Florida F	10200	10,000.00
3163	12/15/11	Vets Helping Heroes	10200	10,000 00
3164	12/15/11	We Care Manatee, Inc	10200	1,000 00
3165	12/15/11	West Manatee Firefighters	10200	10,000 00
3166	12/15/11	Wildlife Inc	10200	5,000 00
3167	12/15/11	Wildlife Rescue Service of	10200	1,000.00
3168	12/15/11	Women's Resource Center	10200	5,000.00
Total				763,345 00 ✓

**CONSENT OF TRUSTEES
OF
THE MARY E. PARKER FOUNDATION**

Pursuant to The Mary E. Parker Foundation agreement dated July 21, 1986, by and between Mary E. Parker, as Grantor, and Mary E. Parker, Robert G. Blalock, Richard W. Pratt, and Beverly J. Parker as Trustees, the undersigned hereby agree to the attached listing of grant contributions disbursed in accordance with said agreement for the year ending December 31, 2011.

Mary E. Parker
Mary E. Parker, Grantor and Trustee

DECEMBER 15, 2011
Date

Robert G. Blalock
Robert G. Blalock, Trustee

DECEMBER 15, 2011
Date

Richard W. Pratt
Richard W. Pratt, Trustee

DECEMBER 15, 2011
Date

Beverly J. Parker
Beverly J. Parker, Trustee

DECEMBER 15, 2011
Date

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM CAPITAL GAIN DIVIDENDS					834.	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					22,525.	
99,941.00		3540. AT&T INC PROPERTY TYPE: SECURITIES 27,268.00					09/13/1988 72,673.00	03/01/2011
80,198.00		2000. CARNIVAL CORP PROPERTY TYPE: SECURITIES 10,373.00					09/16/1991 69,825.00	03/01/2011
45,546.00		700. COCA-COLA COMPANY COMMON PROPERTY TYPE: SECURITIES 3,364.00					04/06/1988 42,182.00	03/01/2011
40,777.00		2000. GENERAL ELECTRIC CO COMMON PROPERTY TYPE: SECURITIES 6,873.00					04/06/1988 33,904.00	03/01/2011
73,837.00		2000. HOME DEPOT COMMON PROPERTY TYPE: SECURITIES 20,967.00					04/07/1993 52,870.00	03/01/2011
270,609.00		8000. ISHARES MSCI EAFE SMALL CAP INDEX PROPERTY TYPE: SECURITIES 346,790.00					03/01/2011 -76,181.00	11/23/2011
60,936.00		1000. JOHNSON & JOHNSON COMMON PROPERTY TYPE: SECURITIES 5,195.00					09/13/1988 55,741.00	03/01/2011
27.00		.7143 MOTOROLA SOLUTIONS PROPERTY TYPE: SECURITIES 108.00					08/28/1995 -81.00	01/04/2011
49,086.00		1285. MOTOROLA SOLUTIONS PROPERTY TYPE: SECURITIES 101,350.00					VAR -52,264.00	03/01/2011
33,364.00		1125. MOTOROLA MOBILITY HOLDINGS INC PROPERTY TYPE: SECURITIES 74,396.00					VAR -41,032.00	03/01/2011

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
65,096.00		1000. NORFOLK SOUTHERN CORP COMMON PROPERTY TYPE: SECURITIES 9,178.00					04/06/1988 55,918.00	03/01/2011
21,127.00		1092. PFIZER COMMON PROPERTY TYPE: SECURITIES 29,468.00					11/23/2004 -8,341.00	03/01/2011
196,945.00		3000. T ROWE PRICE GROUP INC COMMON PROPERTY TYPE: SECURITIES 8,297.00					04/07/1993 188,648.00	03/01/2011
88,307.00		1400. PROCTER & GAMBLE CO COMMON PROPERTY TYPE: SECURITIES 6,860.00					04/06/1988 81,447.00	03/01/2011
184,650.00		2000. SCHLUMBERGER LIMITED COMMON PROPERTY TYPE: SECURITIES 46,681.00					01/07/1999 137,969.00	03/01/2011
164,936.00		2000. UNITED TECHNOLOGIES CORP COMMON PROPERTY TYPE: SECURITIES 9,194.00					09/13/1988 155,742.00	03/01/2011
TOTAL GAIN(LOSS)					----- 792,379. =====	