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Form **990-PF**Department of the Treasury

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

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

2011

For calendar year 2011 or tax year beginning and ending Name of foundation A Employer identification number THE MARY PARKER FOUNDATION 025167-000 C/O WILMINGTON TRUST COMPANY 59-2708325 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 1100 NORTH MARKET STREET (302) 651-1361 City or town, state, and ZIP code C if exemption application is pending, check here WILMINGTON, DE 19890-0900 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 15,920,105. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (b) Net investment (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income ıncome N/A 1 Contributions, gifts, grants, etc., received Check I if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 52,947. 118. STATEMENT 463,921 463,921 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 792,380 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a ... 1,498,742. RECEIVED 792,380 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain MAY 2 1 2012 9 Income modifications 10a Gross sales less returns and allowances Ś b Less: Cost of goods sold OGDEN. UT c Gross profit or (loss) 11 Other income 1,256,419 1,309,248. 12 Total. Add lines 1 through 11 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 500. 1,000. 500. STMT 3 b Accounting fees c Other professional fees 67,601. 33,801. 33,801. STMT 4 Operating and Administrative 17 Interest ... 72,950. 18 Taxes STMT 0. 19 Depreciation and depletion 20 Occupancy ... 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 1**4**1,551 34,301 expenses. Add lines 13 through 23 34,301. 25 Contributions, gifts, grants paid 763,345. 763,345. 26 Total expenses and disbursements. 797,646. 34,301 904,896. Add lines 24 and 25 27 Subtract line 26 from line 12: 404,352 2 Excess of revenue over expenses and disbursements 1,222,118 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form **990-PF** (2011) LHA For Paperwork Reduction Act Notice, see instructions.

<u>Fc</u>	orm 9	90-PF (2011) C/O WILMINGTON TRUST CO		59-	2708325 Page 2
П	Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1		3,600.	5,227.	<u>5,227.</u>
	1	Savings and temporary cash investments	85,321.		
	3	Accounts receivable ► 827,312.			
		Less: allowance for doubtful accounts	696,307.	827,312.	<u>827,312.</u>
	4	Pledges receivable		İ	
		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			
"	8	Less: allowance for doubtful accounts			
Assets	1 -	Inventories for sale or use			····
Ass	100	Investments - U.S. and state government obligations			
	h	Investments - corporate stock			
		Investments - corporate bonds STMT 7	3,549,763.	3,375,879.	9,528,456.
	11	Investments - land, buildings, and equipment basis	3,343,103.	3,313,013.	3,320,430.
	''	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	0,020,020	3737073021	<u> </u>
		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.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			-
iab	21	Mortgages and other notes payable			
	22	Other liabilities (describe >)			-
	1				
	23	Total liabilities (add lines 17 through 22)	0,	0.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.		Ì	
JCe	24	Unrestricted			
Net Assets or Fund Balances	25	Temporarily restricted			
d B	26	Permanently restricted			
Ë		Foundations that do not follow SFAS 117, check here			
o.		and complete lines 27 through 31.	0 201 010	0 505 000	
əts	27	Capital stock, trust principal, or current funds	9,381,819.	9,787,000.	
(55)		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
et A	29	Retained earnings, accumulated income, endowment, or other funds	9,381,819.	0.	
Ž	30	Total net assets or fund balances	9,301,819.	9,787,000.	,
		Tablification and an accordance disclaration	0 201 010	0.707.000	
_	31	Total liabilities and net assets/fund balances	9,381,819.	9,787,000.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
-	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3			
				.	0 201 010
	-	amount from Dort Line 27a			9,381,819. 404,352.
		increases not included in line 2 (itemize)	SEE STAT	• • • • • • • • • • • • • • • • • • • •	829.
		nes 1, 2, and 3			9,787,000.
		ases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	9,787,000.
<u> </u>					5 000 PE (0011)

	ILMINGTON TRUS! d Losses for Tax on In						5	<u>9-270</u>	8325	Page 3
	the kind(s) of property sold (e.g.,		t income	(b) Ho	w acquired	d (c) Date	acquired	(d) Date	e sold
2-story brick wareh	ouse, or common stock, 200 shs.	MLC Co.)		D-	Donation	`	(mo., d	ay, yr.)	(mó., da	ıy, yr.)
1a SEE ATTACHED	<u>-</u>			ļ	P	7	ARI	ous	VARIO	OUS_
b CAPITAL GAINS DI	VIDENDS			 - -		-				
d		· ·						_ 	_	
. e		 				_			· -	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			•		ain or (loss s (f) minus		
a 1,475,383.		<u></u>	706,36	2.					769	,021.
b 23,359.						_			23	,359.
<u>c</u>		_ 								
<u>d</u>		_ 								
Complete only for assets showing ga	un in column (h) and owned by th	e foundation	on 12/31/69	\dashv			Sains (C	ol. (h) gain	minus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col. (1) col. (j), if any			còl. (k), but n	ot less that (from col. (n -0-) or	
a		*		$\neg \vdash$					769	021.
b										359.
С				_						
<u>d</u>								<u> </u>		
<u>e</u>				$\overline{}$					<u> </u>	
2 Capital gain net income or (net capital	loss) { If gain, also enter if (loss), enter -0-			}	2			- -	792	380.
3 Net short-term capital gain or (loss) as		l (6):		٦						
If gain, also enter in Part I, line 8, colu If (loss), enter -0- in Part I, line 8	min (c).			}	3			N/A		
Part V Qualification Unde	er Section 4940(e) for	Reduced	Tax on Net	Inve	stment	Inco	me			
(For optional use by domestic private four	ndations subject to the section 49	940(a) tax on	net investment in	come.)						
If section 4940(d)(2) applies, leave this pa	art blank									
		=4 =4 = 4	:- the bass						Yes	₩
Was the foundation liable for the section of Yes," the foundation does not qualify u				100 ?		•••	· ··· •		Yes [_ A_ _ NO
1 Enter the appropriate amount in each										
(a) Base period years	(b)			(c)				Distrib	(d) ution ratio	
Calendar year (or tax year beginning in			Net value of nor				,	col. (b) div	ded by col. (
2010		3,092.			<u>975,3</u>					13698
2009		600.			$\frac{063,4}{308,1}$					4038
2008 2007		3,663. 2,431.			<u>298,1</u> 033,7				_	4851 5281
2006		0.090.			251,8					6753
2 Total of line 1, column (d)						-	2		.25	4621
3 Average distribution ratio for the 5-year										
the foundation has been in existence if	fless than 5 years						3		.05	0924
4 Enter the net value of noncharitable-us	se assets for 2011 from Part X. fir	ne 5					4	1	5, 4 07,	341.
				••						
5 Multiply line 4 by line 3						'	5		835,	527.
									4.6	
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.
						•••			<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>
8 Enter qualifying distributions from Par						••••	8		797,	646.
If line 8 is equal to or greater than line See the Part VI instructions.	7, check the box in Part VI, line 1	b, and comp	lete that part using	g a 1% i	tax rate.					
COU LINE I WIT TI HING GORDONS.										

THE MARY PARKER FOUNDATION 025167-000

1a Evemptr operating foundations described in section 490(c)/(2), check here ▶ □ and enter "NA" on line 1. Date of natury or determination letter: (attack oncy of letter if necessary-see instructions) 1 Domastic foundations that meet the section 490(c) requirements in Part V, check here ▶ □ and enter "NA" on line 1. 2 d , 4 d 2 . of Part I, line 27b. of Part I, line 27b. of Part I, line 27b. 2 Tax under section 511 (connectio section 4947(c)) thrusts and travable foundations only. Others enter -0 . 2 Tax under section 511 (connectio section 4947(c)) thrusts and travable foundations only. Others enter -0 . 3 2 d 4 d 2 . Subtitud A (income) tax (domastic section 4947(c)) thrusts and travable foundations only. Others enter -0 . 4 0 . Tax hazed on interestineal income. Subtract fine 4 from line 3.1 tzero or less, enter -0 . 5 Tax hazed on interestineal income. Subtract fine 4 from line 3.1 tzero or less, enter -0 . 5 Tax hazed on interestineal income. Subtract fine 4 from line 3.1 tzero or less, enter -0 . 5 Tax hazed on interestineal income. Subtract fine 4 from line 5.1 tzero or less, enter -0 . 5 Tax hazed on interestineal income. Subtract fine 4 from line 3.1 tzero or less, enter -0 . 5 Tax hazed on interestineal income. Subtract fine 6 from 8568) . 5 Enter any penalty for underpryment of other to file (Form 8568) . 6 Enter any penalty for underpryment of other to file (Form 8568) . 7 Total cronds and payments. And times 5 and 0 is in more than line 7, enter annound vowed . 9 Tax due. If the total of lines 5 and 0 is in more than line 7, enter annound vowed . 9 Tax due. If the total of lines 5 and 0 is in more than line 7, enter annound vowed . 10 Deveryment. If line 7 is more than line 7, enter annound vowed . 11 Enter the annound to line 10 to the Orditide la 2012 estimated lax be entered to a line 5 and 0 is in one than line 7, enter annound vowed . 11 Enter the annound to line 10 to the Orditide la 2012 estimated lax be entered to a line 5 and 0 is in one tax has line 7, enter annound vowed . 12 Durn	_	m 990-PF (2011)	2708:	325 Istru	ctio	Page 4
Dates for fulling or determination letter:	_					
b Domestic foundations that meet the section 4940(c) requirements in Part V, check here ▶□ and enter 1% of Part I, line 12, col. (b). 2 Tax under section 51 (domestic section 4947(a)(1) frusts and taxable foundations enter 4% of Part I, line 12, col. (b). 2 Tax under section 51 (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-) 3 3 24, 442. 4 Subtlate A (income) tax (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 CredsSP-ayments: 2 2011 estimated tax pyrments and 2010 overpayment credded to 2011 5 Exempt foreign organizations - tax withheld at source 6 Tax past with application for odersion of the from 8889). 6 Exempt foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 6s through 88 7 Total credits and payments. Add lines 6s through 88 9 Tax Ase I. The total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax Ase I. The total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax Lines I filter 7 is more than the total of lines 5 and 6 is more than line 7, enter amount owed 10 Coverpayment. If the 7 is more than the total of lines 5 and 6 is more than line 7, enter amount owed 11 Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 11 1 158 I Refunded ▶ 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
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2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 2.4, 4.42. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0. 5 Tax based on investment income. Subtract tine 4 from line 3. If zero or less, enter -0- 5 2.4, 4.42. Credits/Payments: a 2011 settinated tax payments and 2010 overpayment credited to 2011 6 8 35, 600 . be Exempt foreign organizations: tax withhield at source. 6 8 9						
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Subtité A (monne) bax (domesto section 4947(a)(1) firests and taxable foundations only. Others enter -0-) 5 24, 442. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Crediss/Payments: 2011 **estimated dax payments and 2010 overpayment credited to 2011	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
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7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for determined tax. Check here	C	c Tax paid with application for extension of time to file (Form 8868).				
8 Enter the amount of the summator of the strong to the sum to the strong to the sum to	d	d Backup withholding erroneously withheld				
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 1,158. Refunded ▶ 10 11,158. Part VII-A Statements Regarding Activities 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? 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? 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? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in the state in the state of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1b If it is spend more than \$100 during the year (retrieved of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-PDL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 1c) On the foundation. S O. (2) On foundation managers. S O. (3) On foundation managers. S O. (4) On foundation managers. S				<u>3</u>	5,6	00.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 11,158 . Retunded ▶ 11 12 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? 12 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? 13 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? 14 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? 14 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? 15 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? 16 During the tax year, did the foundation attempt to influence any national decirition of the activities. 17 During the tax year, did the foundation in connection with tithe activities. 18 During the tax year, and the state intervene in any activities that have not previously been reported to the IRS? 18 During the tax year. 19 During the tax year, did the foundation and unring the year for political expenditure tax imposed on foundation managers. ▶ 3 D. 19 During the tax year. 10 During the tax year. 11 During the tax year. 12 During the tax year. 13 During the tax year. 14 During the tax year. 15 During the tax year. 16 During the tax year. 17 During the tax year. 18 During the tax year. 19	8	The state of the s				
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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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1f 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. c Did the foundation file Form 1120-POL for this year? 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 4 (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. • E Enter the remibursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. • Has the foundation engaged in any activities that have not previously been reported to the IRS? 1f "Yes," attach a detailed description of the activities. 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 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-Tf or this year? 5 X 4b Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 by alanguage in the governing instrument, or 8 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, or 9 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? 7 X 1f "Yes," complete Part II, col. (c), and Part XV						<u> </u>
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THE MARY PARKER FOUNDATION 025167-000

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Pa	art 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	<u> </u>	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	. 13	X	L
	Website address ► N/A		_	
14	The books are in care of ▶ WILMINGTON TRUST CO EARL WEAVER Telephone no. ▶ (302		13	
		<u> 19890</u>	<u>-09</u>	00_
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	<u>_</u>	<u> </u>	T
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	1
	securities, or other financial account in a foreign country?	16_	<u> </u>	<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			}
D	country Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			L
Pa		- T	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		7.	140
18	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? Yes X N	_	1	<u> </u>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		1	١,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	I		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	ſ	1	
	(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)?	D	-	
	(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.)	0		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	_		i
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	_ <u>1b</u>	<u> </u>	X
	Organizations relying on a current notice regarding disaster assistance check here] _	1	
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	1	l	
	before the first day of the tax year beginning in 2011?	1c	ļ	<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1	ĺ	!
	defined in section 4942(j)(3) or 4942(j)(5)):			İ .
а	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? Yes X N	0		
	If "Yes," list the years \(\bigs_{	1		
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	Į		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	٠	1	1
	statement - see instructions.)	. <u>2b</u>	 	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1	1	
Зa	Vo. V N	.	i	
L	during the year?	,		
0	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,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	3ь		
An	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	X
	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)

THE MARY PARKER FOUNDATION 025167-000 Form 990-PF (2011) C/O WILMINGTON TRUST COMPANY 59-2708325 Page 6 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? 」Yes LX』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 X 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? 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)? 5b 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/AYes 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 Yes X No X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b If "Yes" to 6b, file Form 8870. 🗌 Yes 🕱 No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deterred compensation (c) Compensation (b) Title, and average (e) Expense account, other hours per week devoted to position (If not paid, enter -0-) (a) Name and address allowances TRUSTEE MARY E. PARKER 4000 RIVERVIEW BOULVARD WEST BRADENTON FL 0 1.00 0 0. ROBERT G. BLALOCK ADVISER 802 11TH STREET WEST 0 BRADENTON FL 1.00 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average (e) Expense account, other (c) Compensation (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position allowances NONE

Form **990-PF** (2011)

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of servi	ce	(c) Compensation
NONE		
		
		
Fabril number of others recogning over \$50,000 for professional convers	-	0
Fotal number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
N/A		
	——	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
N/A		
		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	For	0 . m 990-PF (2011)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	15,791,414.
b	Average of monthly cash balances	1b	865,785.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	16,657,199.
	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.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
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.)		
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.
P	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1	
'_	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	4.	797,646.
		1a 1b	757,040.
ь 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:		
	Suitability test (prior IRS approval required)	3a	
a	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		131,040.
J	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 of 4940(e) reduction of tax in those years.		

Form **990-PF** (2011)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,	-			705 005
line 7				795,925.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			763,345.	
b Total for prior years:	-	0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008	4-		-	
d From 2009	-			
e From 2010				•
4 T 4 1 of love On Abrough A	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		0.	İ	
years (Election required - see instructions)				
c Treated as distributions out of corpus	0	- '	-	
(Election required - see instructions)	0.			34,301.
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus	0.			0.
Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			
6 Enter the net total of each column as				
indicated below:		,	1	
Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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			0.	
4a from line 2a. Taxable amount - see instr.				
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				
	0.			
section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2006	0.			•
not applied on line 5 or line 7			,	•
9 Excess distributions carryover to 2012.	0.			
Subtract lines 7 and 8 from line 6a				1
10 Analysis of line 9:				
a Excess from 2007			,	
b Excess from 2008				r
c Excess from 2009		,	:	
d Excess from 2010			• •	
e Excess from 2011				Form 990-PF (2011

	MINGTON TRU			59-27	08325 Page 1
Part XIV Private Operating F	oundations (see ins	structions and Part V	II-A, question 9)	_N/A	
1 a If the foundation has received a ruling o		•			
foundation, and the ruling is effective fo	coundation, and the ruling is effective for 2011, enter the date of the ruling Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation described in section Check box to indicate whether the foundation is a private operating foundation de				
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net					
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed			<u> </u>		
b 85% of line 2a			<u> </u>		
c Qualifying distributions from Part XII,					
line 4 for each year listed			<u> </u>		
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.			1		
Subtract line 2d from line 2c 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		·	.L		·
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundatio	n Managers:				
List any managers of the foundation who year (but only if they have contributed managers)			tributions received by the	foundation before the close	e of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large portion	on of the ownership of a pai	thership or
NONE					
2 Information Regarding Contribution Check here ■ X if the foundation of the foundation makes gifts, grants, etc. (nly makes contributions to	o preselected charitable	organizations and does n		
a The name, address, and telephone numb	·				
BUDD PARENT, C/O CP. 1301 SIXTH AVENUE, B	A ASSOCIATE RADENTON, F	ES, L 34205			
b The form in which applications should b LETTER TO TRUSTEE IN				RPOSE	
c Any submission deadlines: NOVEMBER 15TH OF EAC	H YEAR				
d Any restrictions or limitations on awards	, such as by geographica	l areas, charitable fields	, kınds of institutions, or o	other factors:	
NONE					

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
SEE SCHEDULE ATTACHED	NONE	PUBLIC CHARITY		
				763,345.
	1			
	ic.			
	Ì			
	i			
	 	<u> </u>		
Total			▶ 3a	763_345
b Approved for future payment				
NONE				
	1			
				
		ļ		
	1	Į ,		
	 			
		}		
	<u> </u>			
Total			▶ 3b	0.
			Fo	rm 990-PF (2011)

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	741104111	- Idilodoli Ilicollic
å			+		
b			+		
<u> </u>			++		 _
0			 		
£			++		
g Fees and contracts from government agencies	 		 		
Membership dues and assessments			+-+		
3 Interest on savings and temporary cash			+		
investments			14	52.947	
4 Dividends and interest from securities			18	52,947. 463,921.	
5 Net rental income or (loss) from real estate:			1	100,521	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			1 1		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	792,380.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory		· · · · · · · · · · · · · · · · · · ·	1_ _		·
1 Other revenue:	1				
a					
b					
c			-		
d		<u></u>	 -		
e	<u> </u>				
2 Subtotal. Add columns (b), (d), and (e)	L	0	<u>.l</u>	2/003/2201	
3 Total. Add line 12, columns (b), (d), and (e)			•	13	1,309,248
See worksheet in line 13 instructions to verify calculations.)				 	
Part XVI-B Relationship of Activities to	o the Acco	mplishment of E	xempt F	Purposes	
Line No. Explain below how each activity for which incom	ne is reported in	column (a) of Part Y\/I-	A contribute	ud importantly to the accomp	lichment of
the foundation's exempt purposes (other than b			A COMB IDUK	e mportainty to the accomp	manificati of
y	, p	, , , , , , , , , , , , , , , , , , , ,			
					
					
				 .	
•					
23621 2-02-11					Form 990-PF (2011

Form 990-PF (2011)

C/O WILMINGTON TRUST COMPANY

59-2708325 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash X 1a(1) (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization ... 1b(1) X (2) Purchases of assets from a noncharitable exempt organization ... 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) 1b(4) (5) Loans or loan guarantees X 1b(5) X (6) Performance of services or membership or fundraising solicitations 15(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees ... 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (a) Line no. (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described Yes X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign shown below (see instr)? Here X Yes Signature of officer or trustee Title Check If Print/Type preparer's name Date PTIN Preparer's signature self- employed Paid REBECCA GAYAGOY 05/02/12 P00362240 REBECCA GAYAGOY Firm's name ► WILMINGTON TRUST COMPANY - TAX SERVICES Firm's EIN ► 51-0055023 Preparer **Use Only**

Form **990-PF** (2011)

(302) 651-8588

Firm's address ▶ 1100 N. MARKET STREET

WILMINGTON, DE 19890-0900

Phone no.

FORM 990-PF INTEREST ON SAVI	INGS AN	D TEM	PORARY	CASH I	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
INTEREST: CHECKING ACCOUNT 23	384-914	.3					118. 829.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A			52,	947.
FORM 990-PF DIVIDENT	DS AND	INTER	EST FRO	M SECU	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A	A)
LONG TERN CAP GAIN DIV CORP INTEREST DIVIDENDS			22,525 44,798 244,357		22,525. 0. 0.	44, 244,	0. 798. 357.
DIVIDENDS- NON QUALIFIED FOREIGN DIVIDEND - NON QUALIFIED	ट		71,415 86,153 8,873		0. 0. 0.	86,	415. 153. 873.
LONG TERM GAP GAIN NON QUALIF MUNICIPAL INTEREST SHORT TERM CAP CAP DIV	FIED		541 8,325 293	•	541. 0. 293.	8,	0. 325. 0.
TOTAL TO FM 990-PF, PART I, I	LN 4 =		487,280		23,359.	463,	921.
FORM 990-PF	ACC	OUNTI	NG FEES			STATEMENT	3
DESCRIPTION	(A EXPEN PER B	SES	(E NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM		
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 PROFES	SIONAL FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES PAID VIA CHECKING ACCOUNT WTC - CUSTODY FEES	6,492. 61,109.	-		3,246. 30,555.
TO FORM 990-PF, PG 1, LN 16C	67,601.	33,801.		33,801.
FORM 990-PF	TAX	ES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX WITHHELD FEDERAL PRIVATE FOUNDATION	6,319.	0.		0.
EXCISE TAX FEDERAL 2011 ESTIMATED TAX PAYMENT	31,031. 35,600.	0.		0.
TO FORM 990-PF, PG 1, LN 18	72,950.	0.		0.
FORM 990-PF OTHER INCREASES	IN NET ASS	ETS OR FUND BA	LANCES S	TATEMENT 6
DESCRIPTION				AMOUNT
MONEY MARKET DIVIDEND TIMING 2010 ACCURED INCOME POSTED IN DUE TO ROUNDING			_	447. 379. 3.
TOTAL TO FORM 990-PF, PART II	II, LINE 3			829.

FORM 990-PF	CORPORATE BONDS		STATEMENT 7
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
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - BONDS & NOTES MUTUAL FUNDS	COST	1,155,674. 4,422,908.	1,265,441.
TOTAL TO FORM 990-PF, PART II,	LINE 13	5,578,582.	5,559,110.

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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.

Cbeck #	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

Page 2

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		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	
	12/15/11	S P C A. of Anne Arundel	10200	50,000.00	
3148	14/13/11	31 CA. Of Affile Affiliact	,0200	20,000.00	

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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, Grantor and Trustee

DECEMBER 15, 2011

Date

Robert G. Blalock, Trustee

DECEMBER 15, 2011

Date

Richard W. Pratt, Trustee

DECEMBER 15, 2011
Date

.....

DECEMBER 15, 2011

Date

Beverly J. Parker, Trustee

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

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME								
Kind of Pi	roperty	Description				o: 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 CAPIT	AL GAIN DIV	VIDENDS		834.	
		TOTAL LONG-	TERM CAPITA	L GAIN DIV	IDENDS		22,525.	
		3540. AT&T TPROPERTY TY		'IES			09/13/1988	03/01/2011
99,941.00		27,268.00					72,673.00	
		2000. CARNIY PROPERTY TY		'IES			09/16/1991	03/01/2011
80,198.00		10,373.00					69,825.00	
		700. COCA-CO					04/06/1988	03/01/2011
45,546.00		3,364.00					42,182.00	
		2000. GENERA PROPERTY TY					04/06/1988	03/01/2011
40,777.00		6,873.00					33,904.00	
		2000. HOME I					04/07/1993	03/01/2011
73,837.00		20,967.00					52,870.00	
	8000. ISHARES MSCI EAFE SMALL CAP INDEX PROPERTY TYPE: SECURITIES				03/01/2011	11/23/2011		
270,609.00		346,790.00					-76,181.00	
		1000. JOHNSO					09/13/1988	03/01/2011
60,936.00		5,195.00					55,741.00	
		.7143 MOTOROLA SOLUTIONS PROPERTY TYPE: SECURITIES				08/28/1995	01/04/2011	
27.00		108.00		•			-81.00	
		1285. MOTORO PROPERTY TYPE					VAR	03/01/2011
49,086.00		101,350.00					-52,264.00	
		1125. MOTORO PROPERTY TYPE			INC		VAR	03/01/2011
33,364.00		74,396.00	5500.41				-41,032.00	
	-							
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FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME								
Kind of I	-	Description				or D	r 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)	
						l		
		1000. NORFO			NC		04/06/1988	03/01/2011
65,096.00		PROPERTY TY 9,178.00	PE: SECURIT	TIES			55,918.00	
		1092. PFIZE		'IES			11/23/2004	03/01/2011
21,127.00		29,468.00					-8,341.00	
		3000. T ROW PROPERTY TY			MON		04/07/1993	03/01/2011
196,945.00		8,297.00	II. DECOMI	-1			188,648.00	
		1400. PROCT					04/06/1988	03/01/2011
88,307.00		6,860.00	II. ODCORII				81,447.00	
		2000. SCHLU PROPERTY TY			1		01/07/1999	03/01/2011
184,650.00		46,681.00	rb. bbcokii	110			137,969.00	
		2000. UNITE		TECHNOLOGIES CORP COMMON		09/13/1988	03/01/2011	
164,936.00		9,194.00	PE. BECORTITED				155,742.00	
OTAL GAIN(L	oss)						792,379.	
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