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Form 990-PF

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

OMB No 1545-0052

2011

Department 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

, 2011, and ending

, 20

Name of foundation

RUTH PARR SPARKS FOUNDATION

A Employer identification number

74-2844494

Number and street (or P O box number if mail is not delivered to street address)

P O BOX 728

Room/suite

B Telephone number (see instructions)

(361) 668-3636

City or town, state, and ZIP code

ALICE TX 78333-0728

C If exempt application is pending, check here ☐

G Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85%
test, check here and attach computation ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was
terminated under section
507(b)(1)(A), check here ☐I Fair market value of all assets at end of
year (from Part II, col (c), line 16)

\$ 4,461,551

J Accounting method ☒ Cash ☐ Accrual
☐ 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 ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b),
(c), & (d) may not necessarily equal the
amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temp. cash investments	4,400	4,400	4,400	
4 Dividends and interest from securities	65,458	65,458	65,458	
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain/(loss) from sale of assets not on line 10	141,704			
b Gross sales price for all assets on line 6a 1,679,997 #1				
7 Capital gain net income (from Part IV, line 2)		142,384		
8 Net short-term capital gain			0	
9 Income modifications			0	
10 a Gross sales less costs & allowances	0			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) #2	2,118	-25,082	27,200	
12 Total. Add lines 1 through 11	213,680	187,160	97,058	
OPERATING & ADMINISTRATIVE EXPENSES				
13 Compensation of officers, directors, trustees, etc.	30,000	22,500	22,500	7,500
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)				
b Accounting fees (attach schedule) #3	19,200	19,200	9,600	9,600
c Other professional fees (attach schedule) #4	26,274	26,274	26,274	
17 Interest				
18 Taxes (attach schedule) (see instruction #5)	7,097	7,097	7,097	
19 Depreciation (attach sch.) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) #6	1,912	1,434	1,434	478
24 Total operating and administrative expenses. Add lines 13 through 23	84,483	76,505	66,905	17,578
25 Contributions, gifts, grants paid	184,500			184,500
26 Total exp. & disbursements. Add lines 24 and 25	268,983	76,505	66,905	202,078
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-55,303			
b Net investment income (if neg., enter -0-)		110,655		
c Adjusted net income (if neg., enter -0-)			30,153	

For Paperwork Reduction Act Notice, see the Instructions.

Form 990-PF (2011)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See inst.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
ASSETS	1	Cash -- non-interest-bearing	64,610	73,426	73,426
	2	Savings and temporary cash investments	562,544	599,488	599,488
	3	Accounts receivable			
		Less: allowance for doubtful accts.			
	4	Pledges receivable			
		Less: allowance for doubtful accts.			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments -- U S and state govt. obligations (attach schedule)			
	b	Investments -- corporate stock (attach schedule) #7	2,397,700	2,388,637	2,388,637
	c	Investments -- corporate bonds (attach schedule)			
	LIABILITIES	11	Investments -- land, buildings, and equipment basis		
		Less: accumulated depreciation (attach schedule)			
12		Investments -- mortgage loans			
13		Investments -- other (attach schedule)			
14		Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
15		Other assets (describe SEE ATTACHMENT #8)	1,400,000	1,400,000	1,400,000
16		Total assets (to be completed by all filers -- see the instructions Also, see page 1, item I)	4,424,854	4,461,551	4,461,551
17		Accounts payable and accrued expenses			
18		Grants payable		92,000	
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)	0	92,000		
FUND ASSETS	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	4,424,854	4,369,551	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, ck. here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see the instructions)	4,424,854	4,369,551	
	31	Total liabilities and net assets/fund balances (see the inst.)	4,424,854	4,461,551	

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	4,424,854
2	Enter amount from Part I, line 27a	2	-55,303
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	4,369,551
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	4,369,551

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 ATTACHMENT #9			
b			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	142,384
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) (see the instructions) If (loss), enter -0- in Part I, line 8		3	-19,058

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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	168,500	3,832,775	0.043963
2009	205,500	2,605,139	0.078883
2008	166,000	3,490,194	0.047562
2007	213,474	3,987,713	0.053533
2006	151,716	3,561,277	0.042602

2 Total of line 1, column (d)	2	0.266543
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	0.053309
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	4,311,263
5 Multiply line 4 by line 3	5	229,829
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,107
7 Add lines 5 and 6	7	230,936
8 Enter qualifying distributions from Part XII, line 4	8	202,078

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

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

1 a 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 Inst.)			
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		1	2,213
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2		3	2,213
4 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 line 4 from line 3. If zero or less, enter -0-		5	2,213
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
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	0
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	55
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	2,268
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ Refunded ▶		11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
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		
c 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 . . ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . ▶ \$ 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
4 a 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 yr.? If "Yes," complete Part II, col. (c), & Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) ▶ TX		
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? Website address ▶ N/A	13		
14	The books are in care of ▶ SEE ATTACHMENT #10 Telephone no. ▶ Located at ▶ ZIP+4 ▶			
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			
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (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 . . . ▶ 20 __, 20 __, 20 __, 20 __		
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.)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 __, 20 __, 20 __, 20 __		
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.)	3b	X
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

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:

- (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)? (see instructions) ☐ 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)? ☐ Yes ☒ No **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? ☐ Yes ☒ No **7b**

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 **6b** X

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? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and avg hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp	(e) Expense account, other allowances
SEE ATTACHMENT #11				

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

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

Total number of other employees paid over \$50,000 ☐ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see the instructions). If none, enter "NONE."

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

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

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

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

Part IX-B Summary of Program-Related Investments (see the instructions)

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see the 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	2,387,234
b	Average of monthly cash balances	1b	589,683
c	Fair market value of all other assets (see the instructions)	1c	1,400,000
d	Total (add lines 1a, b, and c)	1d	4,376,917
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,376,917
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see the instructions)	4	65,654
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,311,263
6	Minimum investment return. Enter 5% of line 5	6	215,563

Part XI Distributable Amount (see the 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	215,563
2a	Tax on investment income for 2011 from Part VI, line 5	2a	2,213
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,213
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	213,350
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	213,350
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	213,350

Part XII Qualifying Distributions (see the 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	202,078
b	Program-related investments -- total from Part IX-B	1b	
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	202,078
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 (see the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	202,078

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

Part XIII Undistributed Income (see the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				213,350
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			4,026	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007		74,070		
c From 2008				
d From 2009		123,706		
e From 2010		4,024		
f Total of lines 3a through e	201,800			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 202,078				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required -- see the instructions)				
c Treated as distributions out of corpus (Election required -- see the instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 . . . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	201,800			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount -- see the instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount -- see the instructions			4,026	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				213,350
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see the instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	201,800			
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)

1a 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)	
2a 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 exempt act					
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 min. 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 the 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)) SEE ATTACHMENT # 12	
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. SEE ATTACHMENT # 13	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> 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 the 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: SEE ATTACHMENT # 14	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE ATTACHMENT #15				
Total			▶ 3a	184,500
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
	(a) Business code	(b) Amount	(c) Excl code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					4,400
4 Dividends and interest from securities . .					65,458
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	141,704	
9 Net income or (loss) from special events .					
10 Gross profit or (loss) from sales of inventory .					
11 Other revenue. a _____					
b SEE ATTACHMENT #16				2,118	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		143,822	69,858
13 Total. Add line 12, columns (b), (d), and (e)				13	213,680

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (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
(2) Other assets			X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization			X
(2) Purchases of assets from a noncharitable exempt organization			X
(3) Rental of facilities, equipment, or other assets			X
(4) Reimbursement arrangements			X
(5) Loans or loan guarantees			X
(6) Performance of services or membership or fundraising solicitations			X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees			X
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.			

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer or trustee		Date	Title
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date
	Firm's name ▶ D LEON MCNINCH CPA PC		Firm's EIN ▶ 20-8226557	Check <input type="checkbox"/> if self-employed
	Firm's address ▶ PO BOX 1279		Phone no. (361) 668-3636	PTIN P00332369
	May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash		X
(2) Other assets		X
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization		X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets		X
(4) Reimbursement arrangements		X
(5) Loans or loan guarantees		X
(6) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
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.		

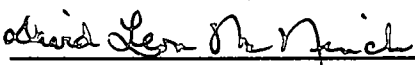
(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.


(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  | 11-8-12 | CHAIRMAN

Signature of officer or trustee Date Title

Paid Preparer Use Only

Print/Type preparer's name D. LEON MCNINCH	Preparer's signature 	Date 11-07-2012	Check <input type="checkbox"/> if self-employed <input checked="" type="checkbox"/> PTIN P00332369
Firm's name ▶ D LEON MCNINCH CPA PC		Firm's EIN ▶ 20-8226557	
Firm's address ▶ PO BOX 1279		Phone no (361) 668-3636	

2011 DETAIL STATEMENTS

RUTH PARR SPARKS FOUNDATION
74-2844494

PAGE 1

STATEMENT #1 - CONTRIBUTIONS (990-PF PG 1 LINE 25(D))

SEE ATTACHMENT 1..... 184,500

TOTAL CARRIED TO 990-PF PG 1 LINE 25(D)..... 184,500

ATTACHMENT 2: PAGE 1 - 990-PF PAGE 1, PART I, LINE 11

For calendar year 2011 or tax period beginning _____, and ending _____

Employer Identification Number
74-2844494

Description of Other Income	Revenue and Expenses	Net Investment Income	Adjusted Net Income
WHATABURGER INCOME	135,888	135,888	
UNREALIZED GAINS	-160,970	-160,970	
ROYALTY INCOME	22,381		22,381
OTHER RENTAL	4,819		4,819
Totals:	2,118	-25,082	27,200

990 SCHEDULE OF ACCOUNTING FEES

ATTACHMENT 3: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16B

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning _____, and ending _____

Name of Organization

Employer Identification Number

RUTH PARR SPARKS FOUNDATION

74-2844494

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
ACCOUNTING FEES	19,200	19,200	9,600	9,600
Total:	19,200	19,200	9,600	9,600

ATTACHMENT 4: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16C

For calendar year 2011, or tax period beginning

74-2844494

11_EOPFGR26

ATTACHMENT 5: PAGE 1 - 990- PF PAGE 1, PART I, LINE 18

For calendar year 2011, or tax period beginning _____, and ending _____

Employer Identification Number

74-2844494

Total:

990 OTHER EXPENSES SCHEDULE

ATTACHMENT 6: PAGE 1 990-PF PAGE 1, PART I, LINE 23

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning

 , and ending

Name of Organization

Employer Identification Number

RUTH PARR SPARKS FOUNDATION

74-2844494

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
INSURANCE	1,912	1,434	1,434	478
Total:	1,912	1,434	1,434	478

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10B

For calendar year 2011, or tax period beginning

, and ending

Employer Identification Number

74-2844494

[illegible]

990 SCHEDULE OF OTHER ASSETS

ATTACHMENT 8: PAGE 1 - 990-PF PAGE 2, PART II, LINE 15

OPEN TO PUBLIC
INSPECTION

, and ending

Employer Identification Number

74-2844494

Totals:

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

ATTACHMENT 9: PAGE 1 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION		For calendar year 2011 or tax period beginning , and ending		
Name of Organization RUTH PARR SPARKS FOUNDATION			Employer Identification Number 74-2844494	
	(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)
1	ALCOA INC COM	P	04-12-2011	07-15-2011
2	AMAZON.COM INC	P	07-25-2011	12-02-2011
3	BARD C. R. INC COM	P	03-30-2011	11-02-2011
4	BECTON DICKINSON & CO COM	P		08-03-2011
5	DOW CHEMICAL CO COM	P		08-04-2011
6	ENI SPA SPONSORED ADR	P	02-22-2011	05-27-2011
7	ERICSSON (LM) TEL CO ARD CL B NEW	P	07-25-2011	08-04-2011
8	F5 NETWORKS INC COM	P		08-04-2011
9	FEDEX CORP COM	P	02-25-2011	03-14-2011
10	FREEPORT-MCMORAN COPPER & COLD COM	P	03-21-2011	07-27-2011
11	GANNETT CO COM	P	01-14-2011	06-22-2011
12	GREEM MTN COFFEE ROASTERS INC COM	P		11-14-2011
13	GREENHILL & CO INC COM	P		09-13-2011
14	HOME DEPOT INC COM	P	02-22-2011	07-15-2011
15	INVESCO LTD	P		08-08-2011
	(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)
1	7,685		8,365	-680
2	9,908		10,749	-841
3	4,229		5,256	-1,027
4	4,781		5,215	-434
5	10,638		12,006	-1,368
6	20,936		21,136	-200
7	3,338		3,963	-625
8	4,532		5,231	-699
9	17,437		18,027	-590
10	3,910		3,681	229
11	6,880		7,475	-595
12	3,365		7,340	-3,975
13	4,172		6,795	-2,623
14	5,340		5,760	-420
15	4,868		6,280	-1,412
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 if Col. (i) Over Col. (j), if Any	
1				-680
2				-841
3				-1,027
4				-434
5				-1,368
6				-200
7				-625
8				-699
9				-590
10				229
11				-595
12				-3,975
13				-2,623
14				-420
15				-1,412

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

ATTACHMENT 9: PAGE 2 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION		For calendar year 2011 or tax period beginning , and ending		
Name of Organization RUTH PARR SPARKS FOUNDATION			Employer Identification Number 74-2844494	
	(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)
16	ISHARES BARCLAYS 20+ YR TREAS EFT	P	06-10-2011	07-13-2011
17	ISHARES BOXX \$ H/Y CORP BOND EFT	P	08-31-2011	11-23-2011
18	MARATHON OIL CORP COM	P	03-08-2011	08-04-2011
19	MARATHON PETROLEUM CORP COM	P	03-08-2011	08-04-2011
20	MEAD JOHNSON NUTRITION CO COM CL A	P	08-26-2011	12-22-2011
21	MEDCO HEALTH SOLUTIONS INC COM	P	07-15-2011	07-26-2011
22	MEREDITH CORP COM	P	02-11-2011	06-15-2011
23	MOLEX INC COM	P		08-30-2011
24	NETAPP INC COM	P	07-15-2011	08-04-2011
25	NYSE EURONEXT COM	P	07-25-2011	09-12-2011
26	PACCAR INC COM	P	07-15-2011	07-26-2011
27	POTASH CORP SASK INC COM	P		08-04-2011
28	RYDER SYSTEM INC COM	P	05-18-2011	07-25-2011
29	RYDER SYSTEM INC COM	P	05-18-2011	08-04-2011
30	SEADRILL LTD	P		08-04-2011
	(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)
16	9,627		9,726	-99
17	236,048		250,808	-14,760
18	4,048		4,528	-480
19	2,864		3,063	-199
20	10,170		10,254	-84
21	6,461		5,364	1,097
22	10,387		12,348	-1,961
23	6,417		7,407	-990
24	6,683		7,578	-895
25	2,986		4,230	-1,244
26	4,610		4,918	-308
27	10,762		12,136	-1,374
28	5,907		5,463	444
29	10,219		10,925	-706
30	18,359		21,243	-2,884
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) FMV as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col (i) Over Col. (j), if Any	
16				-99
17				-14,760
18				-480
19				-199
20				-84
21				1,097
22				-1,961
23				-990
24				-895
25				-1,244
26				-308
27				-1,374
28				444
29				-706
30				-2,884

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

ATTACHMENT 9: PAGE 3 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION		For calendar year 2011 or tax period beginning , and ending		
Name of Organization RUTH PARR SPARKS FOUNDATION			Employer Identification Number 74-2844494	
	(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.)
31	SPDR S&P 500 EFT TRUST	P	08-15-2011	08-22-2011
32	SUN LIFE FINANCIAL INC	P		10-31-2011
33	SUNCOR ENERGY INC	P		08-04-2011
34	UNITED TECHNOLOGIES CORP COM	P		08-04-2011
35	URBAN OUTFITTERS INC COM-	P	07-15-2011	08-04-2011
36	ALBEMARLE CORPORATION COM	P	10-05-2010	07-15-2011
37	ALBEMARLE CORPORATION COM	P	10-05-2010	08-04-2011
38	CISCO SYSTEM INC COM	P	08-12-2010	07-13-2011
39	ERICSSON (LM) TEL CO ADR CL B NEW	P	09-22-2010	08-04-2011
40	FORTINET INC COM	P	09-27-2010	05-18-2011
41	FORTINET INC COM	P	09-27-2010	07-15-2011
42	FORTINET INC COM	P	09-27-2010	07-25-2011
43	HARMAN INTL INDS INC COM	P	08-09-2010	08-04-2011
44	ISHARES MSCI EMERGING MKTS INDX EFT	P	07-22-2010	07-15-2011
45	JOHNSON CONTROLS INC COM	P	11-17-2010	07-15-2011
	(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)
31	57,193		59,812	-2,619
32	13,679		15,564	-1,885
33	10,335		12,241	-1,906
34	7,639		8,802	-1,163
35	5,415		5,596	-181
36	6,796		4,731	2,065
37	12,008		9,463	2,545
38	2,327		3,227	-900
39	8,901		8,776	125
40	7,080		3,639	3,441
41	6,747		3,033	3,714
42	2,089		1,213	876
43	11,112		9,067	2,045
44	46,539		40,480	6,059
45	16,180		14,503	1,677
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 if Col (i) Over Col. (j), if Any	
31				-2,619
32				-1,885
33				-1,906
34				-1,163
35				-181
36				2,065
37				2,545
38				-900
39				125
40				3,441
41				3,714
42				876
43				2,045
44				6,059
45				1,677

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

ATTACHMENT 9: PAGE 4 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION		For calendar year 2011 or tax period beginning , and ending	
Name of Organization RUTH PARR SPARKS FOUNDATION			Employer Identification Number 74-2844494
(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.)
46 MERCK & CO INC NEW COM	P	01-26-2010	01-14-2011
47 RPM INTERNATIONAL INC COM	P	09-10-2010	02-17-2011
48 SELECT SECTOR SPDR FD- FINL EFT	P	07-22-2010	07-15-2011
49 SOUTHERN COPPER CORP COM	P	09-27-2010	04-11-2011
50 STARWOOD HOTELS & RESORTS COM	P	09-30-2010	09-26-2011
51 TEMPLETON GLOBAL BOND FUND	P	03-21-2011	09-22-2011
52 AIR PRODUCTS & CHEMICALS	P		08-04-2011
53 ALLEGRAN INC COM	P		07-15-2011
54 AMGEN INC COM	P	06-02-2010	07-15-2011
55 APACHE CORP COM	P	12-01-2009	07-15-2011
56 APPLE INC COM	P	02-24-2009	07-25-2011
57 APPLIED MATERIALS INC COM	P	10-01-2009	07-15-2011
58 BARRICK GOLD CORP COM	P	09-09-2009	07-15-2011
59 BCE INC COM	P	03-30-2010	07-25-2011
60 BRISTOL-MYERS SQUIBB CO COM	P	06-08-2010	07-15-2011
(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)
46 8,583		9,669	-1,086
47 23,898		18,575	5,323
48 14,820		14,470	350
49 9,786		8,758	1,028
50 8,695		11,731	-3,036
51 4,683		5,026	-343
52 12,006		10,011	1,995
53 12,399		9,878	2,521
54 19,239		18,834	405
55 7,379		5,844	1,535
56 7,989		1,775	6,214
57 12,340		13,050	-710
58 14,454		11,091	3,363
59 5,967		4,436	1,531
60 14,426		12,014	2,412
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 if Col (i) Over Col (j), if Any	
46			-1,086
47			5,323
48			350
49			1,028
50			-3,036
51			-343
52			1,995
53			2,521
54			405
55			1,535
56			6,214
57			-710
58			3,363
59			1,531
60			2,412

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

ATTACHMENT 9: PAGE 5 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION		For calendar year 2011 or tax period beginning , and ending		
Name of Organization RUTH PARR SPARKS FOUNDATION				Employer Identification Number 74-2844494
	(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.)
61	CATERPILLAR INC COM	P		05-18-2011
62	CISCO SYSTEM INC COM	P		07-13-2011
63	COGNIZANT TECH SOLUTIONS CL A	P		07-25-2011
64	COLGATE-PALMOLIVE CO COM	P	07-19-2006	07-15-2011
65	CONGRA FOODS INC COM	P		07-15-2011
66	CONOCOPHILLIPS COM	P		07-15-2011
67	CORNING INC COM	P	11-05-2008	07-25-2011
68	CORNING INC COM	P		07-27-2011
69	CORNING INC COM	P		08-04-2011
70	EMC CORP MASSACHUSETTS COM	P	05-20-2009	07-15-2011
71	EMC CORP MASSACHUSETTS COM	P	02-20-2009	07-25-2011
72	EMERSON ELECTRIC CO COM	P	07-22-2004	07-15-2011
73	EMERSON ELECTRIC CO COM	P	07-22-2004	07-25-2011
74	FROST INTERNATIONAL EQUITY FD INST	P	07-17-2009	07-15-2011
75	FROST INTERNATIONAL EQUITY FD INST	P	07-17-2009	07-25-2011
	(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)
61	15,531		11,255	4,276
62	10,857		14,510	-3,653
63	7,423		3,699	3,724
64	11,385		8,022	3,363
65	16,633		15,699	934
66	21,805		18,946	2,859
67	1,694		1,157	537
68	4,037		2,859	1,178
69	7,101		5,838	1,263
70	5,328		2,402	2,926
71	2,761		1,201	1,560
72	5,501		3,005	2,496
73	5,557		3,005	2,552
74	100,109		73,173	26,936
75	49,787		35,691	14,096
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) Gain Minus Col. (k), But Not Less Than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col. (i) Over Col. (j), if Any	
61				4,276
62				-3,653
63				3,724
64				3,363
65				934
66				2,859
67				537
68				1,178
69				1,263
70				2,926
71				1,560
72				2,496
73				2,552
74				26,936
75				14,096

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

ATTACHMENT 9: PAGE 6 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION		For calendar year 2011 or tax period beginning , and ending	
Name of Organization RUTH PARR SPARKS FOUNDATION			Employer Identification Number 74-2844494
(a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, 2-story Brck 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)
76 GENTEX CORP COM	P	08-28-2009	07-21-2011
77 GOLDCORP INC COM NEW	P	04-20-2009	07-15-2011
78 HEINZ H.J. COM COM	P		07-15-2011
79 HEWLETT PACKARD CO COM	P		02-23-2011
80 HOME DEPOT INC COM	P	07-30-2009	07-15-2011
81 HONEYWELL INTERNATIONAL INC COM	P	02-05-2009	07-25-2011
82 HSBC HOLDINGS PLC SPON ADR NEW	P	04-09-2009	08-10-2011
83 ILLINOIS TOOL WORK INC COM	P	08-14-2009	07-25-2011
84 INGERSOL-RAND PLC	P		08-04-2011
85 INTEL CORP COM	P		07-15-2011
86 INT'L BUSINESS MACHINES CORP COM	P	02-06-2009	07-15-2011
87 ISHARES BARCLAY TIPS BONDS FUND ETF	P	02-02-2010	02-10-2011
88 IVY GLOBAL RES FUND CL I	P		07-25-2011
89 JOHNSON & JOHNSON COM	P		02-09-2011
90 LOWES COS INC COM	P	07-24-2009	07-15-2011
(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)
76 10,623		4,993	5,630
77 18,830		9,862	8,968
78 27,710		18,399	9,311
79 28,067		23,969	4,098
80 10,680		7,803	2,877
81 5,638		3,162	2,476
82 8,719		3,845	4,874
83 11,414		8,232	3,182
84 13,336		13,707	-371
85 22,168		16,061	6,107
86 8,738		4,728	4,010
87 52,612		52,719	-107
88 50,000		63,911	-13,911
89 12,678		13,260	-582
90 13,632		13,008	624
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) FMV as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col (i) Over Col (j), if Any	
76			5,630
77			8,968
78			9,311
79			4,098
80			2,877
81			2,476
82			4,874
83			3,182
84			-371
85			6,107
86			4,010
87			-107
88			-13,911
89			-582
90			624

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

ATTACHMENT 9: PAGE 7 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION		For calendar year 2011 or tax period beginning , and ending	
Name of Organization RUTH PARR SPARKS FOUNDATION			Employer Identification Number 74-2844494
(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.)
91 NYSE EURONEXT COM	P	09-21-2009	09-12-2011
92 PEPSICO INC COM	P	03-12-2007	07-25-2011
93 PIMPCO TOTAL RETURN INSTL CLASS	P	07-20-2009	02-16-2011
94 PRICELINE .COM INCORPORATED COM	P	03-16-2009	07-25-2011
95 PRINCIPAL FINANCIAL GROUP COM	P	07-30-2009	07-15-2011
96 PROCOTOR & GAMBLE CO COM	P		07-25-2011
97 SAP AG SPONSORED ADR	P	07-24-2009	07-25-2011
98 SELECT SECTOR SPDR FD-FINL EFT	P		07-15-2011
99 SIEMENS A G SPONSORED ADR	P	09-14-2009	07-15-2011
100 SPECTRA ENERGY CORP COM	P		07-15-2011
101 STARBUCKS CORP COM	P	05-14-2010	07-25-2011
102 T ROWE PRICE INTERNATIONAL DISCOVERY	P	09-23-2009	07-25-2011
103 TAIWAN SEMICONDUCTOR MFG CO ADR	P	09-21-2007	07-15-2011
104 TARGET CORP COM	P	11-18-2009	07-25-2011
105 TEMPLETON GLOBAL BOND FUND	P	07-20-2009	02-16-2011
(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)
91 7,962		9,348	-1,386
92 6,450		6,314	136
93 61,598		60,114	1,484
94 10,684		1,618	9,066
95 9,908		8,328	1,580
96 18,059		18,383	-324
97 6,030		4,491	1,539
98 10,670		6,155	4,515
99 17,071		12,227	4,844
100 13,116		11,508	1,608
101 8,038		5,288	2,750
102 11,995		9,342	2,653
103 12,995		10,949	2,046
104 6,159		5,775	384
105 28,632		25,148	3,484
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. (n))
(i) F.M.V. as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col. (i) Over Col. (j), if Any	
91			-1,386
92			136
93			1,484
94			9,066
95			1,580
96			-324
97			1,539
98			4,515
99			4,844
100			1,608
101			2,750
102			2,653
103			2,046
104			384
105			3,484

ATTACHMENT 9: PAGE 8 - 990-PF PAGE 3, PART IV, LINE 1

For calendar year 2011 or tax period beginning

, and ending

Employer Identification Number

74-2844494

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990 BOOKS ARE IN CARE OF

ATTACHMENT 10 - 990-PF PAGE 5, PART VII-A, LINE 14

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning , and ending

Name of Organization

RUTH PARR SPARKS FOUNDATION

Employer Identification Number

74-2844494

Part VII-A - Line 14

Individual Name

or

Business Name:

D. LEON MCNINCH CPA PC

Street Address

1220 N TEXAS BLVD # 5

U S Address:

Zip code 78332

City ALICE

State TX

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

(361) 668-3636

Fax Number

(361) 668-3243

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 11: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning , and ending

Name of Organization

RUTH PARR SPARKS FOUNDATION

Employer Identification Number

74-2844494

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben Plans & Def Comp	(E) Expense Account & Other Allowances
DAVID LEON MCNINCH 1220 N TEXAS BLVD # 5 ALICE, TX 78332	CHAIRMAN	0	0	0
JAMES A MAYO JR RT I BOX 14A ROBSTOWN, TX	DIRECTOR	0	0	0
OLGA GALINDO P O BOX 1279 ALICE, TX 78333	SECRETARY	0	0	0

990 INFORMATION REGARDING FOUNDATION MANAGERS

ATTACHMENT 12: PAGE 1 - 990-PF PAGE 10, PART XV, LINE 1A

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

RUTH PARR SPARKS FOUNDATION

Employer Identification Number

74-2844494

Contributing Manager

NONE

990 INFORMATION REGARDING FOUNDATION MANAGERS

ATTACHMENT 13: PAGE 1 - 990-PF PAGE 10, PART XV, LINE 1B

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning , and ending
Name of Organization RUTH PARR SPARKS FOUNDATION	Employer Identification Number 74-2844494
Shareholder Manager	
NONE	

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Attachment 13A page 1 990-PF Page 11, Page 11, Part XV Line 3a

Open to Public	
Inspection	For calendar years 2010, or tax period beginning , and ending
Ruth Parr Sparks Foundation	74-2844494

Page 1 of 4

Recipient name	Gonzales Youth Center	
Address	P O Box 1940	
City,state and zip code	Gonzales, Tx 78629	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	To assist youth in community	
Amount	<u>\$20,000</u>	\$20,000

Recipient name	Texas A&M-C C	
Address	6300 Ocean Drive	
City,state and zip code	Corpus Christi, Tx 78412	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Scholarships for students	
Amount	<u>\$7,500</u>	7,500

Recipient name	Driscoll Foundation	
Address	615 Upper N Broadway	
City,state and zip code	Corpus Christi, Tx 78477	
Relationship to member	Fund charitable	
Recipient status	Public	
Purpose of grant	Fund charitable programs	
Amount	<u>\$7,500</u>	7,500

Recipient name	Del Marr College	
Address	101 Baldwin	
City,state and zip code	Corpus Christi, Tx 78404	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Financial assistance for students	
Amount	<u>\$7,500</u>	7,500

Recipient name	Gulf Coast Humane Society	
Address	3118 Cabaniss Pkwy	
City,state and zip code	Corpus Christi, Tx 78410	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Assist with operating expense	
Amount	<u>\$7,500</u>	7,500

Page total	<u>\$50,000</u>
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GRANTS AND CONTRIBUTIONS PAID DURING YHR YEAR

Attachment 13A: page 1 990-PF Page 11, Page 11, Part XV Line 3a

Open to Public inspection	
	For calender years 2008, or tax period beginning , and ending
Ruth Parr Sparks Foundation	74-2844494

Page 2 of 4

Recipient name	Boy Scouts of America	
Address	P O Box 1880	
City,state and zip code	Alice, Tx 78332	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	General Fund	
Amount	<u>\$5,000</u>	\$5,000

Recipient name	Gonzales ISD	
Address	P.O Box M	
City,state and zip code	Gonzales, Tx 78629	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Scholarships	
Amount	<u>\$30,000</u>	30,000

Recipient name	Nixon ISD	
Address	P O Box 400	
City,state and zip code	Nixon, Tx 78140	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Scholarships	
Amount	<u>\$10,000</u>	10,000

Recipient name	Waelder ISD	
Address	P.O. Box 247	
City,state and zip code	Waelder, Tx 78959	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Scholarships	
Amount	<u>\$10,000</u>	<u>10,000</u>

Page total \$55,000

GRANTS AND CONTRIBUTIONS PAID DURING YHR YEAR

Attachment 13A: page 1 990-PF Page 11, Page 11, Part XV Line 3a

Open to Public inspection	For calender years 2008, or tax period beginning , and ending
Ruth Parr Sparks Foundation	74-2844494

Page 3 of 4

Recipient name	M D Anderson	
Address	1515 Holcolmbc Blvd	
City,state and zip code	Houston, Tx 77030	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Cancer Research	
Amount	<u>\$7,500</u>	\$7,500

Recipient name	CCA Brush Country Chapter	
Address		
City,state and zip code	Corpus Christi, Tx	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Boys and girls fishing day	
Amount	<u>\$1,500</u>	1,500

Recipient name	Art Center of Corpus Christi	
Address	Shoreline Drive	
City,state and zip code	Corpus Christi, Tx 78410	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Arts and humanities	
Amount	<u>\$10,000</u>	10,000

Recipient name	Nueces County Jr Livestock Show	
Address	P O Box 260968	
City,state and zip code	Robstown, Tx 78426	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Financial aid to students	
Amount	<u>\$5,000</u>	5,000

Recipient name	Corpus Christi Museum	
Address	1900 N Chaparral	
City,state and zip code	Corpus Christi, Tx 78401	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Historical preservation	
Amount	<u>\$7,500</u>	7,500

Page total	31,500
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GRANTS AND CONTRIBUTIONS PAID DURING YHR YEAR

Attachment 13A: page 1 990-PF Page 11, Page 11, Part XV Line 3a

Open to Public inspection	
	For calender years 2008, or tax period beginning , and ending
Ruth Parr Sparks Foundation	74-2844494

Page 4 of 4

Recipient name	Majesty Outdoors	
Address		
City,state and zip code	Austin, Tx	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Community support for boys and girls	
Amount	<u>\$30,000</u>	\$30,000

Recipient name	Bethune Day Nursery	
Address		
City,state and zip code	Corpus Christi, Tx	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	To assist with opoerating expenses	
Amount	<u>\$3,000</u>	\$3,000

Recipient name	Friends of Padre Inc	
Address		
City,state and zip code	Flour Bluff, Tx	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Assist with preserving sea turtles	
Amount	<u>\$15,000</u>	\$15,000

Recipient name	Brush Country CCA	
Address		
City,state and zip code	Corpus Christi, Tx	
Relationship to member	None	
Recipient status	Public	
Purpose of grant	Assist with operating expenses	
Amount	<u>\$0</u>	

Page total	<u>\$48,000</u>
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Grand Total	<u>\$184,500</u>
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990 APPLICATION SUBMISSION INFORMATION

ATTACHMENT 14: PAGE 1 990-PF PAGE 10, PART XV, LINE 2

OPEN TO PUBLIC

For Calendar year 2011, or tax year period beginning

and ending

Name of Organization

RUTH PARR SPARKS FOUNDATION

Employer Identification Number

74-2844494

Name	Phone Number	Info and Materials Included	Submission Deadlines	Restrictions on Awards
THE FOUNDATION DOES CONSIDER P O BOX 728 ALICE, TX 78333 APPLICATIONS ANNUALLY.	361-668-3636	PURPOSE AND NATURE OF USE OF FUNDS.	6-30TH OF YEAR PRIOR TO REQUEST	

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU
INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

RUTH PARR SPARKS FOUNDATION

Employer Identification Number

74-2844494

Recipient	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Name and Address (home or business)				
SEE ATTACHMENT 13A				184,500
Total:				184,500

990 SCHEDULE OF OTHER REVENUE

ATTACHMENT 16: PAGE 1 - 990-PF PAGE 12, PART XVI-A, LINE 11

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning

 , and ending

Name of Organization

Employer Identification Number

RUTH PARR SPARKS FOUNDATION

74-2844494

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