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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

2012

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 cal	endar year 2012, or tax year beginning	, 2012,	and ending	-	,	
Dark	er Kemp Foundation			A	Employer Identification num 23-7037957	ber
	Box 169		-	В	Telephone number (see the	instructions)
	ngton, IL 61753				(309) 365-291	.1
				С	If exemption application is	pending, check here
G Che	eck all that apply Initial return	Initial return of a form	er public charity	D	1 Foreign organizations, chec	k here ► □
	Final return	Amended return			,	
H C	Address change heck type of organization X Section 501	Name change (c)(3) exempt private for	undation		2 Foreign organizations meets here and attach computatio	
ָר ו	Section 4947(a)(1) nonexempt charitable tri			Е	If private foundation status	was terminated
	air market value of all assets at end of year J Acc	ounting method X Ca		_	under section 507(b)(1)(A)	
(1		Other (specify)		F	If the foundation is in a 60-	
Part	3,272,238. (PartT,	column (d) must be on	cash basis)		under section 507(b)(1)(B)	, check here
Fait	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment	t	(c) Adjusted net	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)	expenses per books	income		income	purposes (cash
	(see instructions))					basis only)
	1 Contributions, gifts, grants, etc, received (att sch) 2 Ck fit the foundn is not req to att Sch B	495,000.				
	3 Interest on savings and temporary					
	cash investments 4 Dividends and interest from securities	5.		<u>5.</u>		
	5 a Gross rents	149,962.	149,96	2.		
(m)	b Net rental income or (loss)					
2013 B B	6 a Net gain/(loss) from sale of assets not on line 10	269,569.	. "			
⊕ E	assets on line 6a 030, 324.		269,56	<u> </u>		
es N	Capital gain net income (from Part IV, line 2) Net short-term capital gain		209,30	· .		1
	9 Income modifications					
	10 a Gross sales less returns and allowances					
CANNED	b Less Cost of goods sold					
2	c Gross profit/(loss) (att sch)	·				
Ž.	11 Other income (attach schedule)					
(A)	12 Total. Add lines 1 through 11	914,536.	419,53	6.	0.	
	Compensation of officers, directors, trustees, etc	0.	•			
	14 Other employee salaries and wages 15 Pension plans, employee benefits					
А	16 a Legal fees (attach schedule)					
Ď M	b Accounting fees (attach sch) See St 1	6,253.			RECEIVED	
I N	c Other prof fees (attach sch) 17 Interest			٦ٍچ		000
O PE RAT	18 Taxes (attach scheduleXsee instrs) See Stm 2	946.		시 기	MAY 20 2013	SC-SC
RRA	19 Depreciation (attach	740.		3 		E I
ĺĺ	sch) and depletion 20 Occupancy		1		DODE NOT	
N V G E	21 Travel, conferences, and meetings		<u> </u>		LT = CANTENC OFFICIENCE	tan-
A E N X D P	22 Printing and publications					
Ė	23 Other expenses (attach schedule) See Statement 3	8,470.	8,44	0 -		
N S F	24 Total operating and administrative					
Š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV	15,669. 162,275.	8,44	<u>U.</u>		162,275.
	26 Total expenses and disbursements.					
	Add lines 24 and 25	177,944.	8,44	0.	0.	162,275.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses					
	and disbursements	736,592.	·	_		
	b Net investment income (if negative, enter -0-)		411,09	6.		
	C Adjusted net income (if negative, enter -0-).				0.	

Form	990-	PF (2012) Parker Kemp Foundation		23-70:	
Par	FIII	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	<u></u>	of year
<u> </u>		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	3,121.	14,599.	14,599.
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable		· · · · · · · · · · · · · · · · · · ·	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą		Less allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges		· · · · · · · · · · · · · · · · · · ·	
Ś	10 a	Investments – U.S. and state government obligations (attach schedule)			
	l t	Investments — corporate stock (attach schedule) Statement 4	1,911,713.	2,636,827.	3,257,639.
	(: Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment, basis			
	İ	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)			
		Other assets (describe >)			
	16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	1 014 024	2 651 426	2 272 220
	17	Accounts payable and accrued expenses	1,914,834.	2,651,426.	3,272,238.
Ţ	18	Grants payable			-
A	19	Deferred revenue			
В	20	Loans from officers, directors, trustees, & other disqualified persons			-
Ļ	21	Mortgages and other notes payable (attach schedule)			-
Ť	22	Other liabilities (describe >)		-	4
I E	22	Other habilities (describe)			-
ร	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F	24	Unrestricted	1,914,834.	2,651,426.	
N F E U T N	25	Temporarily restricted	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	1
Ď	26	Permanently restricted			1
A B S A L T A	!	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ĒL	27	Capital stock, trust principal, or current funds			
S N	28	Paid-in or capital surplus, or land, building, and equipment fund			1
С	29	Retained earnings, accumulated income, endowment, or other funds			1
O E R S	30	Total net assets or fund balances (see instructions)	1,914,834.	2,651,426.	1
•	31	Total liabilities and net assets/fund balances			-
		(see instructions)	1,914,834.	2,651,426.	
Par	t III	Analysis of Changes in Net Assets or Fund Balanc	ces		т
	end-	I net assets or fund balances at beginning of year — Part II, colur of-year figure reported on prior year's return)	mn (a), line 30 (must agre	1	1,914,834.
2	Ente	r amount from Part I, line 27a		2	736,592.
3	Other	increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	2,651,426.
		ases not included in line 2 (itemize)		5	
6	Total	I net assets or fund balances at end of year (line 4 minus line 5)	 Part II column (b) line 	30 6	2 651 426

	t IV Capital Gains and L					
	(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e.g., real , or common stock, 200 shares MLC (estate, Company)	(b) How acqu P — Purcha D — Donati	se (month, day, year)	(d) Date sold (month, day, year)
1 a	The Commerce Trust	Company		P	Various	Various
b)					
<u>c</u>						
d				 -		
e	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	<u>. </u>	(h) Gain or	(loss)
		(or allowable)	plus expense of sale		(e) plus (f) m	inus (g)
a			366	,755.		269,569.
<u>b</u>			 			
<u>c</u>	 		, , , , , , , , , , , , , , , , , ,			
e				-		
		l ng gain in column (h) and owned by the	ne foundation on 12/31/69		41) Course (Colo	(h)
	(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column ((I) Gains (Coli gain minus column (k)	, but not less
	as of 12/31/69	as of 12/31/69	over column (j), if any	′	than -0-) or Losses (fro	om column (h))
а					·	269,569.
b						
<u>c</u>						
d	<u> </u>					· · · · · · · · · · · · · · · · · · ·
e		<u> </u>				
2	Capital gain net income or (net		enter in Part I, line 7 er -0- in Part I, line 7		2	269,569.
3	Net short-term capital gain or (lo	oss) as defined in sections 1222(5) ar	nd (6).			
	If gain, also enter in Part I, line	8, column (c) (see instructions) If (lo	ss), enter -0-			
_	in Part I, line 8				3	0.
		Section 4940(e) for Reduced foundations subject to the section 494			<u>ie</u>	
Was If 'Ye	es,' the foundation does not qualif	on 4942 tax on the distributable amou y under section 4940(e) Do not comp	plete this part		Yes	X No
1		each column for each year, see the		iv entries		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions		7 01111100		
	2011	Adjusted qualifying distributions	(c) Net value of noncharitable-use asse		(d) Distribution column (b) divided t	
		92,160.	Net value of	ts (Distribution	
	2010		Net value of noncharitable-use asse	ts (Distribution	0.051842 0.051570
	2009	92,160. 44,896. 40,765.	Net value of noncharitable-use asse	ts (Distribution	0.051842 0.051570 0.051487
	2009 2008	92,160. 44,896. 40,765. 47,536.	Net value of noncharitable-use asse 1,777 870 791 917	ts (4, 694. 1, 588. 1, 747. 1, 929. 1	Distribution	0.051842 0.051570 0.051487 0.051786
	2009	92,160. 44,896. 40,765.	Net value of noncharitable-use asse 1,777 870 791 917	ts (7,694. 1,588. 1,747.	Distribution	0.051842 0.051570 0.051487 0.051786
	2009 2008	92,160. 44,896. 40,765. 47,536.	Net value of noncharitable-use asse 1,777 870 791 917	ts (4, 694. 1, 588. 1, 747. 1, 929. 1	Distribution	0.051842 0.051570 0.051487 0.051786 0.051231
2 3	2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the	92,160. 44,896. 40,765. 47,536.	Net value of noncharitable-use asse 1,777 870 791 917 998 on line 2 by 5, or by the	ts (4, 694. 1, 588. 1, 747. 1, 929. 1	Distribution (column (b) divided t	0.051842 0.051570 0.051487 0.051786 0.051231 0.257916
	2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	92,160. 44,896. 40,765. 47,536. 51,146.	Net value of noncharitable-use asse 1,777 870 791 917 998 I on line 2 by 5, or by the ears	ts (4, 694. 1, 588. 1, 747. 1, 929. 1	Distribution (column (b) divided to	0.051842 0.051570 0.051487 0.051786 0.051231 0.257916 0.051583
3	2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharita	92,160. 44,896. 40,765. 47,536. 51,146.	Net value of noncharitable-use asse 1,777 870 791 917 998 I on line 2 by 5, or by the ears	ts (4, 694. 1, 588. 1, 747. 1, 929. 1	Distribution (column (b) divided to	0.051842 0.051570 0.051570 0.051487 0.051786 0.051231 0.257916 0.051583
3 4 5	2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharitation Multiply line 4 by line 3	92,160. 44,896. 40,765. 47,536. 51,146.	Net value of noncharitable-use asse 1,777 870 791 917 998 I on line 2 by 5, or by the ears	ts (4, 694. 1, 588. 1, 747. 1, 929. 1	Distribution (column (b) divided to divided	0.051842 0.051570 0.051487 0.051786 0.051231 0.257916 0.051583 3,065,783.
3 4 5 6	2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharitation Multiply line 4 by line 3 Enter 1% of net investment income	92,160. 44,896. 40,765. 47,536. 51,146.	Net value of noncharitable-use asse 1,777 870 791 917 998 I on line 2 by 5, or by the ears	ts (4, 694. 1, 588. 1, 747. 1, 929. 1	Distribution (column (b) divided to the column (column (b) divided to the column (column (colu	0.051842 0.051570 0.051487 0.051786 0.051231 0.257916 0.051583 3,065,783. 158,142. 4,111.
3 4 5	2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharitation Multiply line 4 by line 3 Enter 1% of net investment incompanion Add lines 5 and 6	92,160. 44,896. 40,765. 47,536. 51,146.	Net value of noncharitable-use asse 1,777 870 791 917 998 I on line 2 by 5, or by the ears	ts (4, 694. 1, 588. 1, 747. 1, 929. 1	Distribution (column (b) divided to the column (column (b) divided to the column (column (colu	0.051842 0.051570 0.051570 0.051487 0.051786 0.051231 0.257916 0.051583 3,065,783. 158,142. 4,111. 162,253.
3 4 5 6	2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharitate Multiply line 4 by line 3 Enter 1% of net investment incompact of the second	92,160. 44,896. 40,765. 47,536. 51,146.	Net value of noncharitable-use asse 1,777 870 791 917 998 I on line 2 by 5, or by the ears line 5	, 694. , 588. , 747. , 929. , 334.	Distribution (column (b) divided to divided	0.051842 0.051570 0.051487 0.051786 0.051231 0.257916 0.051583 3,065,783. 158,142. 4,111.

	990-PF (2012) Parker Kemp Foundation	23-703795	
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	- see instructio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.		
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	- 1	4,111.
	check here ► X and enter 1% of Part I, line 27b		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		•
,	foundations only Others enter -0-)	2	0.
3 4	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3	4,111.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,111.
6	Credits/Payments	-	4,111.
-		040.	
	Exempt foreign organizations – tax withheld at source 6 b	/ 1 	
	Tax paid with application for extension of time to file (Form 8868) 6 c		
d	Backup withholding erroneously withheld 6 d		}
7	Total credits and payments Add lines 6a through 6d	7	1,040.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.	8	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	3,071.
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 2013 estimated tax	<u> 11 </u>	
Par	t VII-A Statements Regarding Activities		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	ıt	Yes No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materia or distributed by the foundation in connection with the activities	ls published	
	Did the foundation file Form 1120-POL for this year?		1c X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	,	
۵	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo		<u>).</u>
	foundation managers \$ 0.	30 3 011	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2 X
	If '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, at of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	rticles	3 X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b N/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5 X
	If '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		
	By language in the governing instrument, or		1 1 1
	 By state legislation that effectively amends the governing instrument so that no mandatory directions the with the state law remain in the governing instrument? 	at conflict	6 X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7 X
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-	
	IL		
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 <i>General Instruction G</i> ? If 'No,' attach explanation		8 b X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(control of the foundation status) of the status of the foundation within the meaning of section 4942(j)(control of the foundation status) of the foundation within the meaning of section 4942(j)(control of the foundation status) of the foundation within the meaning of section 4942(j)(control of the foundation status) of the foundation within the meaning of section 4942(j)(control of the foundation status) of the foundation within the meaning of section 4942(j)(control of the foundation) of the foundation within the meaning of section 4942(j)(control of the foundation) of the foundation within the meaning of section 4942(j)(control of the foundation) of the foundation within the meaning of section 4942(j)(control of the foundation) of the foundation within the meaning of section 4942(j)(control of the foundation) of the foundation within the meaning of section 4942(j)(control of the foundation) of the foundation within the meaning of the foundation of the foundation of the foundation of the foundation within the foundation of	3) or 4942(j)(5) aplete Part XIV	9 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing to and addresses	heir names	10 X
BAA			Form 990-PF (2012)

	n 990-PF (2012) Parker Kemp Foundation rt VII-A Statements Regarding Activities (continued)	23-703795	<u>57</u>	F	age 5
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		Х
12 13	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualification advisory privileges? If 'Yes,' attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	•	12 13	Х	Х
14	The books are in care of ▶ Parker Kemp Telephon	7507		- <u>291</u>	1
15	Located at 228 W. Main Street Lexington IL ZIP + 4 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	61753 - 15	N/A	,	∏ N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other au bank, securities, or other financial account in a foreign country?	ithority over a	16	Yes	No X
Pai	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the na foreign country TVII-B Statements Regarding Activities for Which Form 4720 May Be Required				
<u> </u>	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Т	Yes	No
1 :	a During the year did the foundation (either directly or indirectly)			103	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	i		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X 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)?	Yes X 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)	Yes X No			
l	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) ² Organizations relying on a current notice regarding disaster assistance check here	, ►	1 b	N	/A
•	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 2012?		1 c		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years 20 , 20 , 20 , 20	Yes X No			
i	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942((relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a	a)(2) a)(2) to			
	all years listed, answer 'No' and attach statement - see instructions)		2 b	N	/A
•	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	ere			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
ł	b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to	t		,,	(7)
4:	détermine if the foundation had excess business holdings in 2012) a Did the foundation invest during the year any amount in a manner that would jeopardize its		3 b		/A
	charitable purposes?		4a		X
i	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		4 b		
BAA	the tax year beginning in 2012?		orm 90		(2012)

Form 990-PF (2012) Parker Kemp Founda Part VII-B Statements Regarding Activit		4720 May Do Doo	23-70	37957		Page (
5 a During the year did the foundation pay or incur		11 4/20 May be Rec	juirea (continuea)	'		1
(1) Carry on propaganda, or otherwise attemp	-	(saction 404E(a))2	□v 5	7 N -		
	•		∐ Yes ∑	No		1
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	tion drive?		Yes X	No		
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	∐ Yes ∑	∐ No		1
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section (4)	an a charitable, etc, orç 4940(d)(2)? (see instruc	ganization described tions)	. Yes X	No No		
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or or animals? .	Yes	No		
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	ne transactions fail to qua a current notice regard	ualify under the exception and disaster assistance	ons	5	b N	I/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ [7 	<u> </u>	<u>'ΓΑ</u>
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ne foundation claim exe	mption from the	N/A Tyes	່ ດ່າ		
If 'Yes,' attach the statement required by Regu	lations section 53 4945	-5(d).]	}	
6 a Did the foundation, during the year, receive an on a personal benefit contract?	y funds, directly or indir	rectly, to pay premiums	∏Yes ∑	√No		
b Did the foundation, during the year, pay premit	ums, directly or indirect	ly, on a personal benefi		6	b	Х
If 'Yes' to 6b, file Form 8870				_		
7 a At any time during the tax year, was the found				< No	_	
b If 'Yes,' did the foundation receive any proceed				N/A 7	b	<u> </u>
Part VIII Information About Officers, Dire	ectors, Trustees, Fo	undation Managers	, Hignly Paid Emp	ioyees,		
	manager and their as		-4:			
1 List all officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Evacu	200 200	nount.
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		allowa	
Parker Kemp	Trustee	0.	0.			0
227 W. Main Street	20.00					
Lexington, IL 61753	- <u>-</u>					
Rene' M. Shaffer	Trustee	0.	0.			0
3109 Spaulding Drive	5.00					
Bloomington, IL 61704						
Christopher Kemp 29062 E. 850 North Road	Trustee 5.00	0.	0.			0
Ellsworth, IL 61737				 		
2 Compensation of five highest-paid employees	(other than those inclu	ded on line 1 – see ins	tructions). If none, ent	er 'NONE.'		
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Exper	nse acc	count.
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation	other	allowa	
None			··-···································	1		
			,	+		
				Ī		
				T		
		-		 		
Total number of other employees paid over \$50,000				>		0
BAA	TEEA0306L 1	2/25/12		Form 9	90-PF	(2012)

Forn	1 990-PF (2012) Parker Kemp Foundation 2	3-703	7957 Page 7
rai	and Contractors (continued)	Embio	yees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
			(c) Compensation
No	<u>le</u>	1	
			
		İ	
		$\overline{}$	
		İ	
	1		
	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
Pa	rt IX-A Summary of Direct Charitable Activities		
Liett	he foundation's four largest direct charitable activities during the tay year. Include relevant statistical information such as the number of		
organ	izations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	N/A		
2			
_			
3			
4			
7			
Ба	HIVE Summany of Program Polated Investments (see instructions)		
Des	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1		-	
	<u>N/A</u>		
_			
2			
ΔII	other program-related investments. See instructions		
3	outor program related infestiments. Oce instructions	1	
3			
Tota	al. Add lines 1 through 3	-	0.
BAA			Form 990-PF (2012)

		23-7037957	Page 8
Par	Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign foun	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
	Average monthly fair market value of securities		3,102,927.
	Average of monthly cash balances	1 b	9,543.
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d 3	3,112,470.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
		O .	
	Acquisition indebtedness applicable to line 1 assets	2	<u> </u>
3	Subtract line 2 from line 1d	3 3	3,112,470.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	46,687.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 3	3,065,783.
6	Minimum investment return. Enter 5% of line 5	6	153,289.
Par	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op	erating found	ations
	and certain foreign organizations check here ► and do not complete this part	.)	
1	Minimum investment return from Part X, line 6	1	153,289.
2 a	Tax on investment income for 2012 from Part VI, line 5 2a 4, 11	1.	
b	Income tax for 2012 (This does not include the tax from Part VI)		
c	Add lines 2a and 2b	2 c	4,111.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	149,178.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	149,178.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	149,178.
Par	t XII Qualifying Distributions (see instructions)		
	Associate and (including administrative avances) to accomplish about the accomplish		
'a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	162,275.
	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	162,275.
-		-	102,213.
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 instructions)	5	4,111.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	158,164.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth qualifies for the section 4940(e) reduction of tax in those years	er the foundation	ı

Form **990-PF** (2012)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				149,178.
2 Undistributed income, if any, as of the end of 2012				143,170.
a Enter amount for 2011 only			0.	ll
b Total for prior years 20, 20, 20		0.		l
3 Excess distributions carryover, if any, to 2012			·	
a From 2007 2, 495.				
b From 2008 2,088.				
c From 2009 1,648.				
d From 2010 2,575.				
e From 2011 5, 355.				İ
f Total of lines 3a through e	14,161.			
4 Qualifying distributions for 2012 from Part				
XII, line 4 \$ 162,275.				I
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2012 distributable amount				149,178.
e Remaining amount distributed out of corpus	13,097.			,
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (a)				
6 Enter the net total of each column as	l l			
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	27,258.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		İ
c Enter the amount of prior years' undistribut-				
ed 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 2011 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2012 Subtract lines				
4d and 5 from line 1. This amount must be				•
distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)	,			
(see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	2,495.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	24,763.			
10 Analysis of line 9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
a Excess from 2008 2, 088.				
b Excess from 2009 1, 648.]			,
c Excess from 2010 2,575.				!
d Excess from 2011 5, 355.]			
e Excess from 2012 13, 097.				F 000 PF (0010)

Part XIV' Private Operating Foundations (see instructions and Part VII-A, question 9) N/A All the foundation has received a unique of determination letter that it as private perating foundation, and the ruling is effective for 2012, either the date of the ruling	Part XIV* Private Operating Founda		ructions and Pa	rt VII-A questio	23-703795	
b Check box to indicate whether the foundation is a private operating foundation described in section 4 942(0)(3) or 4 942(0)(5) or 2 a Enter the lesser of the adjusted net increase in the Part X for the minimum investment chain from Part X for the minimum investment chain from Part X for the minimum investment chain from Part X for each year listed 6 years and the property of the property of the Company of	1 a If the foundation has received a ruling or o	letermination letter				N/A
2 a Enfer the lesser of the adjusted net income from Part I or the minimum resolvent return form Part I or the minimum resolvent return form Part X for the property of the pr	•	•	rating foundation de	escribed in section	☐ 4942(1)(3) or	4942(1)(5)
income from Part I or the immunimum investiment recent from Part X for investigation from Part X for a construction of the control of the part X for a construction of the construction of			Taking Touridation de		1342()/(3) 01	4542()(5)
c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2 and used directly for sixthe colority of enemy activities e Qualifying distributions made directly for sixthe colority of enemy activities e Qualifying distributions made directly for sixthe colority of enemy activities 3 Complete 3a, b. or, for the alternative test relied upon a "Assets' alternative test — enter (1) Yalue of all assets (2) Value of all assets (2) Value of assets qualifying under section 349(2)(3)(3)(6) b Endowneat' alternative test — enter 27 of minimum inventment return shown in Part X, line 6 for each year listed individual internative test — enter (1) Total support other than gross dividending, rently, payments, on securities loans (section 512(a)(6)), or royaline's of section 490((3)(3)(6)) (2) Support from general pubble and 5 or more external organizations is provided in section 490((3)(3)(6)) (3) (4) Gross investment income (4) Gross investment income (4) Gross investment income (5) Total supplementary information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: 2 Information Regarding 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 interes. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ** 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ** 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ** 3 Internative and the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete letters 2a, b. c, and the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete letters 2a, b. c,	income from Part I or the minimum investment return from Part X for	<u></u>	(b) 2011		(d) 2009	(e) Total
ince 4 for each year issted d Amounts included in line 2 can bused directly for active conduct of exempt activities. Qualitying distributions made directly for active conduct of exempt activities. Could include the conduct of exempt activities. Could include the conduct of exempt activities. Could include the conduct of exempt activities. Countries as, b, or (or his direction) a "Assets' alternative test relied upon a "Assets' alternative test enter of the countries of th	b 85% of line 2a					
for active conduct of exempt advives. © Qualitying distributions made directly for active conduct of exempt activities. Subbact line 28 informative 28 informative 28 informative 28 informative 28 informative 18 inf						
for active conduct of exempt activities Subtract line 2 from line 2 from line 2 3 Complete 3a, b, or e for the alternative test relied upon a "Assets' afternative test - enter (1) Value of all assets (2) Value of all assets (2) Value of assets qualifying under section 4942(0)(3)(9) b Endowment alternative test - enter (1) Total support other than gross dividending, rents, payments on securities loans (section 5)(2)(3)(5), or royaltics) (2) Support alternative test - enter (1) Total support other than gross dividending, rents, payments on securities loans (section 5)(2)(3)(5), or royaltics) (2) Support and rental public and 5 or more exempt organizations as provided in section 4942(0)(3)(6)(iii) (3) Largest amount of support from an exempt organization as provided in section 4942(0)(3)(6)(iii) (4) Cross investiment income Part XVI Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.) 1 Information Regarding Foundation Managers: a lust any managers of the foundation who away 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they 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	d Amounts included in line 2c not used directly for active conduct of exempt activities.					
allernative test relied upon a 'Assets' atternative test – enter (1) Value of all assets (2) Value of all assets (3) Value of all assets (3) Value of assets qualifying under section 4942(0)(3)(8)(0) b Endowment alternative test – enter 2/3 of mine for each year listed (c' Support alternative test – enter: (1) Total support other thin gress investigation (income (interest, dividends, rents, payments) on securities loans (section 512(a)(5)), or royaltes) (2) Support alternative test – enter: (1) Total support other thin gress investigation (interest, dividends, rents, payments) on securities loans (section 512(a)(5)), or royaltes) (2) Support and public and 5 or miner enter of support from an exempt organization as provided in section 4942(0)(3)(8)(m) (3) Largest amount of support from an exempt organization (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section \$57(0)(2)) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here * \bigodity \infty \i	for active conduct of exempt activities					
(2) Value of all assets (2) Value of assets qualifying under section 49420(x)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)						
(2) Value of assets qualifying under section 4940(03(9)(3)) b Todownert alterative text — enter (2) of minimum investment return shown in Pat X, line 6 for each year listed from win Pat X, line 6 for each year listed shown in Pat X, line 6 for each year listed shown in Pat X, line 6 for each year listed shown in Pat X, line 6 for each year listed from the property of the pat and the pat	a 'Assets' alternative test — enter					
Section 4942()(3)(3)(1) b Endowment attenative test — enter 273 of minimum investment returns 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 \$12(a)(5)), or royalled and 5 or more evenet regimentations as provided in section 492((3)(8)(in)) (2) Support from general public and 5 or more evenet regimentations as provided in section 492((3)(8)(in)) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section \$07(d)(2)) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partinership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ** X If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation only makes contributions to preselected charitable organizations under other conditions, complete terms 2a, b. c., and d b The form in which applications should be submitted and information and materials they should include. d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	(1) Value of all assets					
minimum investment return shown in Part X, lines 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 royalities) (2) Support from general public and 5 or more semant organizations as provided in setting 492(0)(3)(4)(3) Largest amount of support from an exempt organizations as provided in setting 492(0)(3)(4)(3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here Might the foundation makes gifts, grants, etc (see instructions) to individuals or organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete tiems 2a, b. c., and d b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
(7) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (8) Support from general public and 5 or more exempt organizations as provided in section 4942(6)(38(b)) (9) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section \$07(a)(2)) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here Might the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d The name, address, and telephone number or e-mail of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines	minimum investment return shown in Part X,					
investment income (interest, dividends, rents, payments on securities loans (section \$12(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 494(x)(3)(8)(m) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here Xi If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d b The form in which applications should be submitted and information and materials they should include. d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c 'Support' alternative test - enter:					
more exempt organizations as provided in section 492((2)3(18)(iii)) (3) Largest amount of support from an exempt organization (2) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines	investment income (interest, dividends, rents, payments on securities loans (section					
an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines	more exempt organizations as provided					
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1						
assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ► ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. 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:						,
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) **None** **Description** **Descriptio		(Complete this ne year – see ir	s part only if the structions.)	e foundation ha	d \$5,000 or moi	re in
Description Description	a List any managers of the foundation who h	nave contributed mo	ore than 2% of the t	otal contributions re	ceived by the founda	ation before the
a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. 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:		e contributed more t	nan \$5,000) (See	section 507(d)(2))		
Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. 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:	a partnership or other entity) of which the	own 10% or more of foundation has a 10	f the stock of a corp)% or greater intere	ooration (or an equal ist.	ly large portion of th	e ownership of
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:	Check here X if the foundation only requests for funds. If the foundation make	nakes contributions	to preselected char	rıtable organızatıons		
c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	a The name, address, and telephone number	er or e-mail of the p	erson to whom app	lications should be a	ddressed.	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	b The form in which applications should be s	submitted and inform	mation and material	ls they should includ	e.	·····
	c Any submission deadlines					<u> </u>
RΔΔ TEFΔ03101 12/23/12 Form 990-PF (2012)	d Any restrictions or limitations on awards, s	such as by geograph	hical areas, charital	ble fields, kinds of in	stitutions, or other f	actors:
	RAA	TE	FA0310L 12/22/12			Form 990-PF (2012)

3 Grants and Contributions Paid During the Ye	ear or Approved for Futu	re 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
	substantial contributor	recipient		
Name and address (home or business) a Paid during the year See Statement 5	substantial contributor	recipient		
Total			► 3a	162,275.
b Approved for future payment			- 5a	162,275.
Total			► 3 b	

Enter gross amounts unless otherwise indicated	Unrelated b	Unrelated business income		ection 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue	code		code		(Gee modeliens)
a					
b					
С					<u> </u>
d					
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments		· · · · ·	14	5.	
4 Dividends and interest from securities		_	14	149,962.	
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			18	269,569.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b		· - · · ·			
С					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				419,536.	
13 Total. Add line 12, columns (b), (d), and (e)				13	419,536
(See worksheet in line 13 instructions to verify calculate	ons)			•	
Part XVI-B Relationship of Activities to the	ne Accomplish	nment of Exem	pt Purpose	es	
Line No. Explain below how each activity for which is accomplishment of the foundation's exemp	ncome is reported	in column (e) of F	Part XVI-A con	tributed importantly to	the ructions)

▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

Form 990-PF (2012) Parker Kemp Foundation 23-703795 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Zacinpt Organii							
desci	ne organization directly ribed in section 501(c) on ng to political organizat	of the Code (other th	e in any of the following with nan section 501(c)(3) organi	n any other organizati zations) or in section	on 527,		Yes	No
a Trans	sfers from the reporting	foundation to a non	ncharitable exempt organiza	tion of				
(1)	Cash					1 a (1)		Х
(2)	Other assets					1 a (2)		Х
b Other	r transactions							
(1) S	sales of assets to a non	ncharitable exempt o	rganization			1 b (1)		Х
(2) F	Purchases of assets from	m a noncharitable e	xempt organization			1 b (2)		Х
(3) F	Rental of facilities, equip	pment, or other asse	ets			1 b (3)		X
(4) F	Reimbursement arrange	ements				1 b (4)		Х
• •	oans or loan guarantee					1 b (5)		X
• •		•	fundraising solicitations		•	1 b (6)		X
c Shar	ing of facilities, equipme	ent, mailing lists, oth	ner assets, or paid employe	es		1 c		X
d If the the gany t	answer to any of the a oods, other assets, or s ransaction or sharing a	above is 'Yes,' comp services given by the arrangement, show in	lete the following schedule e reporting foundation If th n column (d) the value of th	Column (b) should a e foundation received e goods, other assets	lways show the fair market less than fair market s, or services received	arket value value in	e of	
(a) Line no	(b) Amount involved		haritable exempt organization		transfers, transactions, and		gements	
N/A					······································			
				<u> </u>				
								
						,		
	<u> </u>							
	<u> </u>	1		<u>. </u>				
desci	e foundation directly or ribed in section 501(c) on s,' complete the following	of the Code (other th	vith, or related to, one or m nan section 501(c)(3)) or in	ore tax-exempt orgar section 527?	nizations	Yes	X	No
	(a) Name of organizati	ion	(b) Type of organization		(c) Description of rela	ationship		
N/A								
						_		
Und	ler penalties of perjury. I declare set, and complete Declaration	that I have examined this re n of preparer (other than to	turn, including accompanying schedule axpayer) is based on all information	s and statements, and to the of which preparer has any	best of my knowledge and belie knowledge	ef, it is true,		
Sign Here	Solo IN	lago .	5/14/1-	<u>≯</u> <u>Trustee</u>		May the this retur preparer (see inst	n with the shown to ructions)	ne pelow
S	ignature of officer or trustee	/	Date *	Title			Yes	No
Paid	Joel M. Whi	te	Preparer's signature	Date 5/13/1		PTIN P00318	3693	
Preparer			blodh & Company,	LLC, CPA's	Firm's EIN ► 37-1	122831		
Use Only	, ı —	<u>115 W Jeffers</u>	·					
	E	Bloomington,	IL 61701-3946	······································	Phone no (309) 829-		
BAA						Form 99	0-PF (2012)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545-0047

2012

Name of the organization		Employer identification number
Parker Kemp Foundation		23-7037957
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not tre	eated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated	d as a private foundation
	501(c)(3) taxable private foundation	·
Check if your organization is covered by the	e General Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or (10)	organization can check boxes for both the General Rul	le and a Special Rule. See instructions.
General Rule	•	·
	0-EZ, or 990-PF that received, during the year, \$5,000	or more (in money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi) and rece	ng Form 990 or 990-EZ that met the 33-1/3% support to sived from any one contributor, during the year, a contr Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete	ribution of the greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (10) org total contributions of more than \$1,000 the prevention of cruelty to children or	anization filing Form 990 or 990-EZ that received from for use <i>exclusively</i> for religious, charitable, scientific, animals Complete Parts I, II, and III	any one contributor, during the year, literary, or educational purposes, or
lf this box is checked, enter here the to	anization filing Form 990 or 990-EZ that received from igious, charitable, etc, purposes, but these contribution that were received during the year for arts unless the General Rule applies to this organization of \$5,000 or more during the year	ns did not total to more than \$1,000 r an <i>exclusively</i> religious, charitable, etc,
Caution: An organization that is not covered by the Geranswer 'No' on Part IV, line 2, of its Form 990, or meet the filing requirements of Schedule B	neral Rule and/or the Special Rules does not file Schedule B (Form 99 check the box on line H of its Form 990-EZ or on Part I, line 2, of B (Form 990, 990-EZ, or 990-PF)	00, 990-EZ, or 990-PF) but it must f its Form 990-PF, to certify that it does not
BAA For Paperwork Reduction Act Notice or 990-PF.	e, see the Instructions for Form 990, 990EZ,	Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Schedule Name of org	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1
-	Kemp Foundation	' '	037957
Part 1	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed	d.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	G. Parker Kemp		Person Payroll
	P.O. Box 169	\$ <u>495,000.</u>	
	Lexington, IL 61753		(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash
			(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution)
	<u> </u>	<u> </u>	L

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2012)

Page

1 to

1 of Part II

Name of organization

Employer identification number

Parker Kemp Foundation 23-7037957

(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
1	12,500 Shares of Commerce Bancshares, Inc. (CBSH)			
		\$_	495,000.	7/16/12
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
		=======================================		
(a) Na			42	/ / / / / / / / / /
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
		\$_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
		\$-		.
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
		= \$_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
		\$_		

	3 (Form 990, 990-EZ, or 990-PF) (2012)			Page	1 to	1 of P	art III
Name of organ	Kemp Foundation				Employer identif		r
Part III	Exclusively religious, charitable, etc organizations that total more than For organizations completing Part III, enter tootributions of \$1,000 or less for the year (Use duplicate copies of Part III if additional)	\$1,000 for the year. Comp total of <i>exclusively</i> religious, cha Enter this information once Se	lete columns (a aritable, etc.	a) through (e)	or (10)		ı. N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of how	gift is held	
	N/A						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of t	ransferor to tr	ansferee	
					·		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of how	gift is held	l
				-			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of t	ransferor to tr	ansferee	
		 					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of how	gift is held	
		(-)					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of t	ransferor to tr	ansferee	
							
				T			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of how	gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of t	ransferor to tr	ansferee	

2012	Federal Statements	Page 1				
	Parker Kemp Foundation					
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees						
Accounting Fees	(a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Inco \$ 6,253.					
y	Total \$ 6,253. \$ 0. \$	0. \$ 0.				
Statement 2 Form 990-PF, Part I, Line 18 Taxes						
Federal Excise Taxes Paid	(a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Inco \$ 946. Total \$ 946. \$ 0. \$	(d) cd Charitable Purposes 0. \$ 0.				
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses						
Bank Fees Illinois Charity Bureau Fil	(a) (b) Net (c) Expenses Investment Adjust Net Income \$ 8,440. \$ 8,440. ing Fee 30. Total \$ 8,470. \$ 8,440. \$	ed Charitable				
Statement 4 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks						
Corporate Stocks	Valuation Book <u>Method</u> <u>Value</u>	Fair Market Value				
The Commerce Trust Company	Cost \$ 2,636,827 Total \$ 2,636,827	7. \$ 3,257,639. \$ 3,257,639.				

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2012 `	Federal Sta	tements		Page
	Parker Kemp F	oundation		23-70379
Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Community Foundation of Grundy County 102 Liberty Street Morris, IL 60450	None	Public	Donation	\$ 3,100
Illinois Wesleyan University P.O. Box 2900 Bloomington, IL 61702	None	Public	Donation	20,100
Lexington Unit #7 202 E. Greenwich Street Lexington, IL 61753	None	Public	Donation	6,000
Lexington Park District P.O. Box 64 Lexington, IL 61753	None	Public	Donation	7,000
Sigma Chi Foundation 1714 Hinman Avenue Evanston, IL 60201	None	Public	Donation	30
St, Timothy's United Methodist Church 5228 Hilltop Road Jamestown, NC 27282	None	Public	Donation	1,00
Stanley British Primary School 350 Quebec Street Denver, CO 80230	None	Public	Donation	10,00
BroMenn Foundation 1302 Franklin Ave., Suite 2000 Normal, IL 61761	None	Public	Donation	9,00
Alzheimer's Association 303 N. Hershey Road, Suite 2A Bloomington, IL 61704	None	Public	Donation	1,00
American Cancer Society 225 N. Michigan Ave., Suite 1200 Chicago, IL 60601	None	Public	Donation	1,20
American Red Cross 1 Westport Court Bloomington, IL 61704	None	Public	Donation	1,50

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012 `	Federal Sta	tements		F	Page 3
•	Parker Kemp Fo	oundation		23-	7037957
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of <u>Grant</u>	Amc	ount
American Heart Association 2524 Farragut Drive, Suite A	None	Public	Donation	\$	100
Springfield, IL 62704 Arthritis Foundation 2621 N. Knoxville Avenue Peoria, IL 61604	None	Public	Donation		2,000
BBB - Wise Giving Alliance 4200 Wilson Blvd., Suite 800 Arlington, VA 22203	None	Public	Donation		150
W D Boyce (Boy Scouts) 614 NE Madison Avenue Peoria, IL 61603	None	Public	Donation		1,500
Central Catholic High School 1201 Airport Road Bloomington, IL 61704	None	Public	Donation	<u>:</u>	10,000
Children's Discovery Museum 101 E. Beaufort Street Normal, IL 61761	None	Public	Donation		500
Children's Foundation 403 S. State Street Bloomington, IL 61701	None	Public	Donation		1,200
Clare House 703 E. Washington Street Bloomington, IL 61701	None	Public	Donation		740
Community Cancer Center Foundation 407 E. Vernon Avenue Normal, IL 61761	None	Public	Donation		3,290
David Davis Mansion Foundation 1000 E. Monroe Bloomington, IL 61701	None	Public	Donation		100

Public Donation

100.

Elks Lodge B.P.O.E. 281 P.O. Box 832 Bloomington, IL 61702

None

012 `	Federal Sta	tements		Page 4
·	Parker Kemp F	oundation	···	23-7037957
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
	Donee	Found- ation	Purpose of	
Name and Address	<u>Relationship</u>	<u>Status</u>	Grant	Amount
Fellowship of Christian Athletes 706 E. Oglesby Normal, IL 61761	None	Public	Donation	\$ 300.
I.S.U. Foundation - Friends of the Arts 1101 N. Main Street, Box 8000 Normal, IL 61761	None	Public	Donation	100
Girl Scouts of Central Illinois 3 Westport Court Bloomington, IL 61704	None	Public	Donation .	1,200
Heartland Community College Foundation 1500 W. Raab Road Normal, IL 61761	None	Public	Donation	200
Home Sweet Home Ministries 303 E. Oakland Avenue Bloomington, IL 61701	None	Public	Donation	1,000
Illinois Heart and Lung Foundation 1302 Franklin Avenue, Suite 4500 Normal, IL 61761	None	Public	Donation	800
I.S.U. Foundation - College of Nursing 1101 N. Main Street, Box 8000 Normal, IL 61761	None	Public	Donation	500
Kiwanis Club of Lexington P.O. Box 227 Lexington, IL 61753	None	Public	Donation	100
Susan G. Komen for the Cure 5005 LBJ Freeway, Suite 250 Dalls, TX 75244	None	Public	Donation	700.

None

Public

Donation

1,000.

Lexington Ambulance Association P.O. Box 172 Lexington, IL 61753

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ZU		_

Federal Statements

Page 5

Parker Kemp Foundation

23-7037957

Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Lexington Community Center P.O. Box 73 Lexington, IL 61753	None	Public	Donation	\$ 2,000.
Lexington Fire Department P.O.Box 194 Lexington, IL 61753	None	Public	Donation	100.
Lexington Food Pantry 113 Diane Drive Lexington, IL 61753	None	Public	Donation	200.
Lexington FFA P.O. Box 167 Lexington, IL 61753	None	Public	Donation	200.
Lexington Genealogical & Historical Scty 318 W. Main Street Lexington, IL 61753	None	Public	Donation	500.
Lexington High School Wall & Cherry Streets Lexington, IL 61753	None	Public	Donation	150.
Lexington Peace Meals 105 S. Oak Lexington, IL 61753	None	Public	Donation	150.
L.E.A.F. P.O. Box 191 Lexington, IL 61753	None	Public	Donation	2,000.
Loyola University Health System 2160 S. First Avenue Maywood, IL 60153	None	Public	Donation	1,000.
March of Dimes Foundation 6919 N. Knoxville Ave., Suite 201 Peoria, IL 61614	None	Public	Donation	200.
Humane Society of Central Illinois 423 Kays Drive Normal, IL 61761	None	Public	Donation	2,000.
McLean County Museum of History 200 N. Main Street Bloomington, IL 61701	None	Public	Donation	400.

)12	Federal Statements Parker Kemp Foundation			Pa	ige (
				23-7037957	
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	Donee	Found- ation	Purpose of		
Name and Address	<u>Relationship</u>	Status	Grant	Amou	nt
Muscular Dystrophy Association 115 N. Neil Street, #100 Champaign, IL 61820	None	Public	Donation	\$	200
Meadows Mennonite Retirement Community 24588 Church Street Chenoa, IL 61726	None	Public	Donation	1	, 60
Lexington United Methodist Church 108 S. Cedar Lexington, IL 61753	None	Public	Donation	2	2,00
National Pediatric Myoclonus Center P.O. Box 19643 Springfield, IL 62794	None	Public	Donation	1	.,00
National Psoriasis Foundation 6600 SW 92nd Ave., Suite 300 Portland, OR 97223	None	Public	Donation		40
National Right to Work Foundation 8001 Braddock Road Springfield, VA 22160	None	Public	Donation		30
Pantagraph Good Fellow Fund P.O. Box 1800 Bloomington, IL 61702	None	Public	Donation		20
Parklands Foundation P.O. Box 3132 Bloomington, IL 61702	None	Public	Donation		50
Pheasants Forever 1783 Buerkle Circle St. Paul, MN 55110	None	Public	Donation		50
Prairie Aviation Museum 2929 E. Empire Bloomington, IL 61704	None	Public	Donation		40
Prairie State Legal Services 975 N. Main Street Rockford, IL 61103	None	Public	Donation		20

712 ` Federal Statements			Page 7		
·	Parker Kemp F	Parker Kemp Foundation			
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount	
The Salvation Army 611 W. Washington Street Bloomington, IL 61701	None	Public	Donation	\$ 1,000.	
Special Olympics Illinois 605 E. Willow Street Normal, IL 61761	None	Public	Donation	200.	
St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TN 38105	None	Public	Donation	500.	
St. Patrick Church of Mer 1001 N. Towanda Barnes Ro Bloomington, IL 61704		Public	Donation	2,000.	
Timber Pointe Charitable Foundation, Inc 20 Timber Pointe Lane Hudson, IL 61748	None	Public	Donation	800.	
United Way of McLean Coun 201 E. Grove Street Bloomington, IL 61701	ty None	Public	Donation	500.	
University of Illinois Foundation 1305 W. Green Street Urbana, IL 61801	None	Public	Donation	10,000.	
Bloomington-Normal YMCA 602 S. Main Street Bloomington, IL 61701	None	Public	Donation	3,000.	
YWCA McLean County 1201 N. Hershey Road Bloomington, IL 61704	None	Public	Donation	1,000.	
Baby Fold 108 East Willow Street Normal, IL 61761	None	Public	Donation	1,000.	
Colon Cancer Alliance 1025 Vermont Ave., NW, Suite 1066 Washington, DC 20005	None	Public	Donation	500.	
East Bay Camp 24984 N. 1875 East Road Hudson, IL 61748	None	Public	Donation	100.	

2012 ` Federal Statements					Page 8
•	Parker Kemp Fo	oundation		_	23-7037957
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				-	
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose Grant	of 	Amount
Easter Seals 2404 East Empire Street Bloomington, IL 61704	None	Public	Donation	\$	400.
Fellowship of Christian Farmers, Intl. P.O. Box 15 Lexington, IL 61753	None	Public	Donation		1,100.
Habitat for Humanity 103 W. Jefferson Street Bloomington, IL 61701	None	Public	Donation		20.
Illinois State University Foundation 1101 N. Main Street Normal, IL 61761	None	Public	Donation		18,000.
Lexington Jaycees 305 W. Main Street Lexington, IL 61753	None	Public	Donation		100.
Lexington Public Library 207 S. Cedar Street Lexington, IL 61753	None	Public	Donation		75.
Paddington Station Preschool 1301 Quebec Street Denver, CO 80220	None	Public	Donation		7,000.
Prairielands Preservation Foundation 217 S. Orr Drive Normal, IL 61761	None	Public	Donation		500.
OSF St. Joseph Foundation 2200 E. Washington Street Bloomington, IL 61701	None	Public	Donation		500.
University of Colorado Foundation 4740 Walnut Street Boulder, CO 80301	None	Public	Donation		12,000.
				Total \$	162,275.