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**Return of Organization Exempt From Income Tax**

**2012**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

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

**A For the 2012 calendar year, or tax year beginning JUL 1, 2012 and ending JUN 30, 2013**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> <b>EDWIN B. PARKER TRUST</b> <b>C/O COLUMBIA UNIVERSITY SCHOOL OF LAW</b>		<b>D Employer identification number</b> <b>52-6025653</b>
	Doing Business As		<b>E Telephone number</b> <b>(212) 635-6944</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G Gross receipts \$</b> <b>5,026,006.</b>
	<b>435 WEST 116TH STREET</b>		<b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City, town, or post office, state, and ZIP code <b>NEW YORK, NY 10027</b>		<b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
<b>F Name and address of principal officer</b> <b>CURTIS MILHAUPT</b> <b>SAME AS ORGANIZATION</b>			<b>H(c) Group exemption number</b> ▶
<b>I Tax-exempt status:</b> <input type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) ◀ (insert no.) <input checked="" type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J Website:</b> ▶ <b>N/A</b>			
<b>K Form of organization:</b> <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L Year of formation:</b> <b>1963</b>
<b>M State of legal domicile:</b> <b>NY</b>			

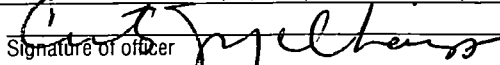
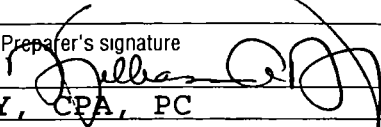
**Part I Summary**

<b>Activities &amp; Governance</b>	1	Briefly describe the organization's mission or most significant activities <b>TO DISTRIBUTE A SPECIFIED PORTION OF ITS INCOME AND/OR PRINCIPAL IN SUPPORT OF THE PARKER</b>			
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	6	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6	
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0	
	6	Total number of volunteers (estimate if necessary)	6	0	
	7	a Total unrelated business revenue from Part VII, line 1	7a	0.	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.		
<b>Revenue</b>	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9	Program service revenue (Part VIII, line 2g)	0.	0.	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	509,167.	738,011.	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	509,167.	738,011.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	650,000.	650,000.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>0.</b>			
<b>Expenses</b>	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	55,628.	68,144.	
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	705,628.	718,144.	
	19	Revenue less expenses Subtract line 18 from line 12	-196,461.	19,867.	
	<b>Net Assets or Fund Balances</b>	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		21	Total liabilities (Part X, line 26)	12,747,516.	13,587,189.
		22	Net assets or fund balances Subtract line 21 from line 20	0.	0.
				12,747,516.	13,587,189.

**Extension Attached**

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer 	Date <b>2/25/14</b>			
	<b>CURTIS MILHAUPT, DIRECTOR</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>WILLIAM A. WEISS</b>	Preparer's signature 	Date <b>01/20/14</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00922078</b>
	Firm's name ▶ <b>SHEEHAN &amp; COMPANY, CPA, PC</b>			Firm's EIN ▶ <b>13-2709344</b>	
	Firm's address ▶ <b>165 ORINOCO DR</b> <b>BRIGHTWATERS, NY 11718</b>			Phone no. <b>212-962-4470</b>	

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

**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

24 P

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission

THE EDWIN B. PARKER TRUST WAS ESTABLISHED IN 1963 TO PROVIDE A PORTION OF ITS INCOME AND/OR PRINCIPAL IN SUPPORT OF THE PARKER SCHOOL OF FOREIGN AND COMPARATIVE LAW AT COLUMBIA UNIVERSITY ON AN ANNUAL BASIS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code ) (Expenses \$ 650,000. including grants of \$ 650,000. ) (Revenue \$ ) TO DISTRIBUTE A PORTION OF ITS INCOME AND/OR PRINCIPAL IN SUPPORT OF COLUMBIA UNIVERSITY, PARKER SCHOOL OF FOREIGN AND COMPARATIVE LAW.

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

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

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 650,000.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?		X
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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

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

Form 990 (2012)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country <input type="checkbox"/> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10 Section 501(c)(7) organizations.</b> Enter:			
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		X
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	0.	
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
13a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Check if Schedule O contains a response to any question in this Part VI

X

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NY
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: SHEEHAN AND COMPANY CPA., P.C. - 631-665-7040 165 ORINOCO DRIVE, BRIGHTWATERS, NY 11718





**Part VIII Statement of Revenue**

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	<b>Total.</b> Add lines 1a-1f					
Program Service Revenue	2 a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	<b>Total.</b> Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		365,295.	365,295.		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	(ii) Personal			
		Less rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		Less cost or other basis and sales expenses					
		Gain or (loss)					
		Net gain or (loss)			372,716.	372,716.	
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		Less direct expenses	b				
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities See Part IV, line 19	a				
		Less direct expenses	b				
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances	a				
Less: cost of goods sold		b					
Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11 a							
	All other revenue						
e	<b>Total.</b> Add lines 11a-11d						
12	<b>Total revenue.</b> See instructions.			738,011.	738,011.	0.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	650,000.	650,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>INVESTMENT MANAGEMENT F</b>	68,144.		68,144.	
b _____				
c _____				
d _____				
e All other expenses _____				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>718,144.</b>	<b>650,000.</b>	<b>68,144.</b>	<b>0.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing		<b>1</b>	
	<b>2</b> Savings and temporary cash investments	760,854.	<b>2</b>	406,989.
	<b>3</b> Pledges and grants receivable, net		<b>3</b>	
	<b>4</b> Accounts receivable, net		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b>		
	<b>b</b> Less: accumulated depreciation	<b>10b</b>	<b>10c</b>	
	<b>11</b> Investments - publicly traded securities	11,022,320.	<b>11</b>	12,460,629.
	<b>12</b> Investments - other securities See Part IV, line 11	929,376.	<b>12</b>	688,620.
	<b>13</b> Investments - program-related See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11	34,966.	<b>15</b>	30,951.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	12,747,516.	<b>16</b>	13,587,189.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses		<b>17</b>	
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25	0.	<b>26</b>	0.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets		<b>27</b>	
	<b>28</b> Temporarily restricted net assets	12,747,516.	<b>28</b>	13,587,189.
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33 Total net assets or fund balances</b>	12,747,516.	<b>33</b>	13,587,189.
	<b>34 Total liabilities and net assets/fund balances</b>	12,747,516.	<b>34</b>	13,587,189.

Form 990 (2012)

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	738,011.
2	Total expenses (must equal Part IX, column (A), line 25)	2	718,144.
3	Revenue less expenses Subtract line 2 from line 1	3	19,867.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,747,516.
5	Net unrealized gains (losses) on investments	5	819,806.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	13,587,189.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

- 1 Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?  
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2012)

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Public Charity Status and Public Support**

OMB No 1545-0047

**2012**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization **EDWIN B. PARKER TRUST**  
**C/O COLUMBIA UNIVERSITY SCHOOL OF LAW** Employer identification number **52-6025653**

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

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

- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
- 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h
  - a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

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

  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
  - (ii) A family member of a person described in (i) above?
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
COLUMBIA U. - PARKER SCH	13-5598093	501 (C) (3)		X	X		X		650,000.
<b>Total</b>	<b>1</b>								<b>650,000.</b>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3						
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
<b>6 Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc (see instructions)					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

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

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
<b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14	15	%
<b>16a 33 1/3% support test - 2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 33 1/3% support test - 2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2012.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 <b>Total.</b> Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 <b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12)						

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

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

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

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

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

**SCHEDULE D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

**2012**

Open to Public Inspection

Name of the organization **EDWIN B. PARKER TRUST**  
**C/O COLUMBIA UNIVERSITY SCHOOL OF LAW**

Employer identification number **52-6025653**

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

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

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area
- Protection of natural habitat  Preservation of a certified historic structure
- Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- |  | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements   | 2a                              |
| b Total acreage restricted by conservation easements   | 2b                              |
| c Number of conservation easements on a certified historic structure included in (a)   | 2c                              |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d                              |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_
- 4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

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

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_
- (ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_
- b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
a Public exhibition
b Scholarly research
c Preservation for future generations
d Loan or exchange programs
e Other
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
b If "Yes," explain the arrangement in Part XIII and complete the following table
c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21?
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Table with 2 columns: Description, Amount. Rows: 1c, 1d, 1e, 1f

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

- 1a Beginning of year balance
b Contributions
c Net investment earnings, gains, and losses
d Grants or scholarships
e Other expenditures for facilities and programs
f Administrative expenses
g End of year balance
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
a Board designated or quasi-endowment
b Permanent endowment
c Temporarily restricted endowment
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
(i) unrelated organizations
(ii) related organizations
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIII the intended uses of the organization's endowment funds

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows: 1a-1g

Table with 2 columns: Yes, No. Rows: 3a(i), 3a(ii), 3b

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

Table with 5 columns: Description of property, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

EDWIN B. PARKER TRUST

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) <b>PREFERRED INVESTORS, L.P.</b>	<b>688,620.</b>	<b>END-OF-YEAR MARKET VALUE</b>
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>688,620.</b>	

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.)	

**Part X Other Liabilities.** See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements		1	1,557,817.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a	819,806.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	819,806.
3	Subtract line 2e from line 1		3	738,011.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	738,011.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements		1	718,144.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	718,144.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	718,144.

**Part XIII Supplemental Information**

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

**PART X, LINE 2: THE TRUST'S AUDITED FINANCIAL STATEMENTS INCLUDE A**

**FOOTNOTE STATING THAT THERE ARE NO UNCERTAIN TAX POSITIONS TO BE**

**DISCLOSED.**

**Edwin B. Parker Trust**  
**EIN # 52-6025653**  
**REALIZED GAIN (LOSS) SCHEDULE**

**For the Tax Year Beginning July 1, 2012 and Ending June 30, 2013**

----

<u>Description</u>	<u>Cost</u>	<u>Proceeds</u>	<u>Gain or (Loss)</u>
<b><u>JP Morgan ending '7001</u></b>			
US Treasury, 4 250%, due 08/15/2013	\$ 134,346	\$ 130,464	\$ (3,882)
FHLB, 5 250%, due 06/18/2014	40,066	43,787	3,721
Americredit Automobile Receivables Trust Ser	2,612	2,520	(92)
FHLMC Gold, 6 000%, due 05/01/2021	3,571	3,243	(328)
FHLMC Gold, 4 500%, due 01/01/2021	2,839	2,656	(183)
FHLMC Gold, 6 500%, due 07/01/2016	2,749	2,632	(117)
FHLMC Gold, 4 500%, due 04/01/2020	1,132	1,072	(60)
FNMA Pool, 4.500%, due 11/01/2018	1,971	1,852	(119)
FNMA Pool, 4 500%, due 01/01/2018	586	565	(21)
FNMA Pool, 4.000%, due 07/01/2018	2,652	2,541	(111)
FNMA Pool, 4 000%, due 10/01/2018	2,916	2,785	(131)
FNMA, 5 000%, due 02/01/2019	1,823	1,707	(116)
FNMA, 7 000%, due 05/01/2020	4,021	3,852	(169)
Americredit Automobile Receivables Trust Ser	2,555	2,465	(90)
FHLMC Gold 5 500% due 09/01/2022	4,309	3,958	(351)
FHLMC Gold 5 500% due 09/01/2024	1,772	1,627	(145)
FHLMC Gold 6 000% due 05/01/2021	1,882	1,709	(173)
FHLMC Gold 4 500% due 01/01/2021	4,016	3,757	(259)
FHLMC Gold 6 500% due 07/01/2016	2,764	2,646	(118)
FHLMC Gold 4 500% due 04/01/2020	1,150	1,089	(61)
Rio Tinto Finance PLC 8.98%, due 05/01/2014	18,091	17,011	(1,080)
FNMA Pool, 4.500%, due 11/01/2018	1,957	1,839	(118)
FNMA Pool, 4 500%, due 01/01/2018	589	568	(21)
FNMA Pool, 4.000%, due 07/01/2018	1,642	1,573	(69)
FNMA Pool, 4.000%, due 10/01/2018	3,677	3,513	(164)
FNMA Pool, 5.000%, due 02/01/2019	1,494	1,399	(95)
FNMA Pool, 4.000%, due 05/01/2020	3,472	3,327	(145)
Americredit Automobile Receivables Trust Ser	2,433	2,347	(86)
FHLMC Gold 5 500% due 09/01/2022	2,855	2,623	(232)
FHLMC Gold 5 500% due 09/01/2024	2,071	1,902	(169)
FHLMC Gold 6 000% due 05/01/2021	1,807	1,641	(166)
FHLMC Gold 4 500% due 01/01/2021	3,214	3,007	(207)
FHLMC Gold 6 500% due 07/01/2016	2,998	2,870	(128)
FHLMC Gold 4 500% due 04/01/2020	1,172	1,109	(63)
Morgan Stanley 2 7/8% due 07/28/2014	28,588	28,687	2,099
FNMA Pool, 4 500%, due 11/01/2018	2,066	1,941	(125)
FNMA Pool, 4 500%, due 01/01/2018	591	570	(21)
FNMA Pool, 4 000%, due 07/01/2018	3,983	3,816	(167)
FNMA Pool, 4 000%, due 10/01/2018	4,298	4,106	(192)
FNMA Pool, 5.000%, due 02/01/2019	1,973	1,847	(126)

Edwin B. Parker Trust  
 EIN # 52-6025653  
REALIZED GAIN (LOSS) SCHEDULE

For the Tax Year Beginning July 1, 2012 and Ending June 30, 2013

----

<u>Description</u>	<u>Cost</u>	<u>Proceeds</u>	<u>Gain or (Loss)</u>
FNMA Pool, 4 000%, due 05/01/2020	2,442	2,340	(102)
US Treasu 4 25% due 08/15/2013	134,346	129,434	(4,912)
US Treasu 1 75% due 03/31/2014	81,150	81,834	684
FHLMC 1 000% due 08/20/2014	90,617	91,170	553
Americredit Automobile Receivables Trust Ser	1,766	1,704	(62)
FHLMC Gold 5 500% due 09/01/2022	2,955	2,714	(241)
FHLMC Gold 5 500% due 09/01/2024	1,770	1,626	(144)
FHLMC Gold 6 000% due 05/01/2021	1,871	1,699	(172)
FHLMC Gold 4 500% due 01/01/2021	2,207	2,065	(142)
FHLMC Gold 6 500% due 07/01/2016	2,664	2,551	(113)
FHLMC Gold 4 500% due 04/01/2020	2,521	2,387	(134)
FNMA Pool, 4 500%, due 11/01/2018	1,809	1,700	(109)
FNMA Pool, 4 500%, due 01/01/2018	594	572	(22)
FNMA Pool, 4 000%, due 07/01/2018	2,090	2,003	(87)
FNMA Pool, 4 000%, due 10/01/2018	2,730	2,608	(122)
FNMA Pool, 5.000%, due 02/01/2019	1,588	1,486	(102)
FNMA Pool, 4 000%, due 05/01/2020	3,303	3,165	(138)
Americredit Automobile Receivables Trust Ser	2,280	2,199	(81)
Dell Inc	17,496	17,433	(63)
US Treasu 1 75% due 03/31/2014	192,731	193,963	1,232
US Treasu 2 25% due 01/31/2015	61,031	62,576	1,545
AFLAC Inc.	5,166	5,344	178
FHLMC Gold 5 500% due 09/01/2022	876	804	(72)
----- FHLMC Gold 5 500% due 09/01/2024 -----	2,022	1,857	(165)
FHLMC Gold 6.000% due 05/01/2021	2,405	2,183	(222)
FHLMC Gold 4 500% due 01/01/2021	3,172	2,968	(204)
FHLMC Gold 6 500% due 07/01/2016	2,434	2,331	(103)
FHLMC Gold 4.500% due 04/01/2020	2,496	2,364	(132)
AFLAC Inc	10,333	10,666	333
FNMA Pool, 4.500%, due 11/01/2018	1,965	1,846	(119)
FNMA Pool, 4.500%, due 01/01/2018	596	575	(21)
FNMA Pool, 4.000%, due 07/01/2018	1,670	1,600	(70)
FNMA Pool, 4.000%, due 10/01/2018	3,675	3,510	(165)
FNMA Pool, 5.000%, due 02/01/2019	2,899	2,714	(185)
FNMA Pool, 4 000%, due 05/01/2020	2,782	2,666	(116)
Americredit Automobile Receivables Trust Ser	2,169	2,093	(76)
Praxair Inc.	10,734	10,497	(237)
CME Group Inc	16,595	15,881	(714)
FHLMC Gold 5.500% due 09/01/2022	2,617	2,404	(213)
FHLMC Gold 5 500% due 09/01/2024	1,746	1,604	(142)
FHLMC Gold 6.000% due 05/01/2021	3,586	3,256	(330)

**Edwin B. Parker Trust**  
**EIN # 52-6025653**  
**REALIZED GAIN (LOSS) SCHEDULE**

**For the Tax Year Beginning July 1, 2012 and Ending June 30, 2013**

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<u>Description</u>	<u>Cost</u>	<u>Proceeds</u>	<u>Gain or (Loss)</u>
FHLMC Gold 4 500% due 01/01/2021	1,142	1,069	(73)
FHLMC Gold 6 500% due 07/01/2016	2,999	2,872	(127)
FHLMC Gold 4 500% due 04/01/2020	4,131	3,911	(220)
FNMA Pool, 4.500%, due 11/01/2018	1,654	1,554	(100)
FNMA Pool, 4 500%, due 01/01/2018	598	577	(21)
FNMA Pool, 4 000%, due 07/01/2018	2,869	2,748	(121)
FNMA Pool, 4 000%, due 10/01/2018	3,549	3,390	(159)
FNMA Pool, 5 000%, due 02/01/2019	2,623	2,455	(168)
FNMA Pool, 4 000%, due 05/01/2020	1,908	1,828	(80)
Amercredit Automobile Receivables Trust Ser	1,891	1,824	(67)
FHLMC Gold 5 500% due 09/01/2022	5,468	5,023	(445)
FHLMC Gold 5 500% due 09/01/2024	1,932	1,774	(158)
FHLMC Gold 6 000% due 05/01/2021	2,597	2,358	(239)
FHLMC Gold 4.500% due 01/01/2021	1,520	1,422	(98)
FHLMC Gold 6.500% due 07/01/2016	2,333	2,234	(99)
FHLMC Gold 4 500% due 04/01/2020	6,836	6,473	(363)
BNP Paribas Medium Term due 01/10/2014	10,022	10,050	28
FNMA Pool, 4.000% due 07/01/2018	66,897	68,500	1,603
FNMA Pool, 4.500%, due 11/01/2018	2,083	1,957	(126)
FNMA Pool, 4 500%, due 01/01/2018	601	580	(21)
FNMA Pool, 4.000%, due 07/01/2018	1,968	1,885	(83)
FNMA Pool, 4 000%, due 10/01/2018	3,569	3,409	(160)
FNMA Pool, 5 000%, due 02/01/2019	4,439	4,156	(283)
FNMA Pool, 4 000%, due 05/01/2020	3,283	3,145	(138)
Amercredit Automobile Receivables Trust Ser	2,374	2,290	(84)
FHLMC Gold 5 500% due 09/01/2022	2,930	2,691	(239)
FHLMC Gold 5.500% due 09/01/2024	2,043	1,876	(167)
FHLMC Gold 6.000% due 05/01/2021	3,022	2,744	(278)
FHLMC Gold 4 500% due 01/01/2021	1,116	1,044	(72)
FHLMC Gold 6.500% due 07/01/2016	1,255	1,202	(53)
FHLMC Gold 4 500% due 04/01/2020	2,285	2,164	(121)
Baxter International Inc.	10,593	10,356	(237)
FNMA Pool, 4 500%, due 11/01/2018	2,443	2,295	(148)
FNMA Pool, 4.500%, due 01/01/2018	604	583	(21)
FNMA Pool, 6.000%, due 02/01/2019	977	892	(85)
FNMA Pool, 4 000%, due 10/01/2018	2,650	2,532	(118)
FNMA Pool, 5.000%, due 02/01/2019	1,133	1,060	(73)
FNMA Pool, 6 500%, due 11/01/2023	2,148	1,931	(217)
FNMA Pool, 4.000%, due 05/01/2020	2,815	2,697	(118)
BHP Billion Fin USA Ltd.	11,080	10,554	(526)
Amercredit Automobile Receivables Trust Ser	2,124	2,049	(75)

**Edwin B. Parker Trust**  
**EIN # 52-6025653**  
**REALIZED GAIN (LOSS) SCHEDULE**

**For the Tax Year Beginning July 1, 2012 and Ending June 30, 2013**

<u>Description</u>	<u>Cost</u>	<u>Proceeds</u>	<u>Gain or (Loss)</u>
FHLMC Gold 5 500% due 09/01/2022	1,515	1,391	(124)
FHLMC Gold 5 500% due 09/01/2024	1,881	1,728	(153)
FHLMC Gold 6 000% due 05/01/2021	2,528	2,296	(232)
FHLMC Gold 4 500% due 01/01/2021	2,483	2,323	(160)
FHLMC Gold 6 500% due 07/01/2016	1,260	1,207	(53)
FHLMC Gold 4.500% due 04/01/2020	2,823	2,673	(150)
FNMA Pool, 4 500%, due 11/01/2018	1,730	1,625	(105)
FNMA Pool, 4 500%, due 01/01/2018	607	585	(22)
FNMA Pool, 6.000%, due 02/01/2019	7,637	6,974	(663)
FNMA Pool, 4.000%, due 10/01/2018	3,541	3,382	(159)
FNMA Pool, 5.000%, due 02/01/2019	1,965	1,840	(125)
FNMA Pool, 6 500%, due 11/01/2023	3,401	3,058	(343)
FNMA Pool, 4 000%, due 05/01/2020	2,423	2,322	(101)
Americredit Automobile Receivables Trust Ser Bank of America Corporation	2,096	2,022	(74)
	21,437	21,264	(173)
FHLMC Gold 5 500% due 09/01/2022	2,695	2,475	(220)
FHLMC Gold 5 500% due 09/01/2024	1,951	1,792	(159)
FHLMC Gold 6 000% due 05/01/2021	2,542	2,308	(234)
FHLMC Gold 4.500% due 01/01/2021	4,394	4,112	(282)
FHLMC Gold 6 500% due 07/01/2016	4,900	4,692	(208)
FHLMC Gold 4 500% due 04/01/2020	2,905	2,750	(155)
FNMA Pool, 4.000% due 10/01/2018	64,852	66,052	1,200
FNMA Pool, 4.500% due 11/01/2018	52,506	52,953	447
FNMA Pool, 4 500%, due 11/01/2018	1,793	1,685	(108)
FNMA Pool, 4.500%, due 01/01/2018	8,265	7,971	(294)
FNMA Pool, 6.000%, due 02/01/2019	904	826	(78)
FNMA Pool, 4.000%, due 10/01/2018	2,518	2,405	(113)
FNMA Pool, 5.000%, due 02/01/2019	3,280	3,071	(209)
FNMA Pool, 6.500%, due 11/01/2023	2,311	2,077	(234)
FNMA Pool, 4.000%, due 05/01/2020	3,108	2,978	(130)
Americredit Automobile Receivables Trust Ser	1,903	1,836	(67)
FNMA Pool, 4 375%, due 10/15/2015	54,486	54,839	353
FHLMC Gold 5 500% due 09/01/2022	2,069	1,900	(169)
FHLMC Gold 5 500% due 09/01/2024	2,452	2,252	(200)
FHLMC Gold 6 000% due 05/01/2021	4,450	4,041	(409)
FHLMC Gold 4 500% due 01/01/2021	4,707	4,404	(303)
FHLMC Gold 6 500% due 07/01/2016	867	830	(37)
FHLMC Gold 4 500% due 04/01/2020	3,758	3,559	(199)
GNMA 6 000%, due 10/15/2022	690	612	(78)
FNMA Pool, 4 500%, due 01/01/2018	424	409	(15)
FNMA Pool, 6 000%, due 02/01/2019	908	829	(79)

**Edwin B. Parker Trust**  
**EIN # 52-6025653**  
**REALIZED GAIN (LOSS) SCHEDULE**

**For the Tax Year Beginning July 1, 2012 and Ending June 30, 2013**

----

<u>Description</u>	<u>Cost</u>	<u>Proceeds</u>	<u>Gain or (Loss)</u>
FNMA Pool, 5 000%, due 02/01/2019	1,659	1,553	(106)
FNMA Pool, 6 500%, due 11/01/2023	2,595	2,333	(262)
FNMA Pool, 4 000%, due 05/01/2020	3,742	3,585	(157)
Americredit Automobile Receivables Trust Ser	1,863	1,798	(65)
ACE Ina Holdings Inc	16,704	15,811	(893)
FHLMC Gold 5 500% due 09/01/2022	1,922	1,765	(157)
FHLMC Gold 5 000% due 03/01/2023	4,512	4,224	(288)
FHLMC Gold 5.500% due 09/01/2024	1,483	1,362	(121)
FHLMC Gold 6 000% due 05/01/2021	3,440	3,123	(317)
FHLMC Gold 4 500% due 01/01/2021	4,503	4,214	(289)
FHLMC Gold 6 500% due 07/01/2016	868	831	(37)
FHLMC Gold 4.500% due 04/01/2020	3,685	3,489	(196)
GNMA 6 000%, due 10/15/2022	705	625	(80)
FNMA Pool, 5 500%, due 04/01/2025	2,410	2,196	(214)
FNMA Pool, 4 500%, due 01/01/2018	676	652	(24)
FNMA Pool, 6 000%, due 02/01/2019	917	837	(80)
FNMA Pool, 5 000%, due 02/01/2019	1,163	1,089	(74)
FNMA Pool, 6.500%, due 11/01/2023	2,260	2,032	(228)
FNMA Pool, 4 000%, due 05/01/2020	3,306	3,167	(139)
FNMA Pool, 3 750%, due 07/15/2016	137,615	130,345	(7,270)
Morgan Stanley 4 75% due 03/22/2017	10,747	10,526	(221)
General Electric Capital Corp Medium Term Notes	11,010	10,854	(156)
<b>Subtotal JP Morgan Ending 7001</b>	<b><u>1,697,856</u></b>	<b><u>1,667,928</u></b>	<b><u>(29,928)</u></b>
<b>JP Morgan Ending '2006</b>			-
JPM Cont Buff Eq SPX, 9/12/2012	55,000	66,000	11,000
JPM Bren EAFE, due 09/26/2012	75,000	90,478	15,478
JPM High Yield Fd - Sel	161,951	168,786	6,835
JPMorgan TR I Float Rate Inc 4 24%	120,875	125,000	4,125
Doubleline Fds Tr	250,000	256,726	6,726
CS Market Plus SPX, due 3/11/2013	85,000	101,320	16,320
BNP Market Plus SPX, due 10/22/2012	55,000	60,886	5,886
Parnassus FD Eqty Incm Inst	-	741	741
BNP Bren Asia Basket, due 11/26/2012	85,000	80,229	(4,771)
Matthews Pacific Tiger Instl Fund	-	182	182
Neuberger Berman Multi Cap	-	835	835
Artisan Intl Value Fund - INV	-	932	932
GS Bren EAFE, due 02/21/2013	75,000	83,708	8,708
Parnassus FD Eqty Incm Inst	50,000	55,764	5,764
Primecap Odyssey Funds	23,263	26,978	3,715
SPDR S&P 500 ETF Trust	46,266	50,982	4,716

**Edwin B. Parker Trust**  
**EIN # 52-6025653**  
**REALIZED GAIN (LOSS) SCHEDULE**

For the Tax Year Beginning July 1, 2012 and Ending June 30, 2013

----

<u>Description</u>	<u>Cost</u>	<u>Proceeds</u>	<u>Gain or (Loss)</u>
Neuberger Berman Multi Cap	19,781	23,231	3,450
HSBC Delta One NDDUWI, due 06/14/2013	38,000	47,879	9,879
<b>Subtotal JP Morgan ending 2006</b>	<b><u>1,140,136</u></b>	<b><u>1,240,657</u></b>	<b><u>100,521</u></b>
<b><u>JP Morgan Ending '1006</u></b>			-
Intel Corp.	15,683	17,462	1,779
Microchip Technology Inc	6,826	7,167	341
Microchip Technology Inc	26,084	27,337	1,253
Microchip Technology Inc	27,865	29,159	1,294
Microchip Technology Inc	12,828	13,302	474
Microchip Technology Inc	2,803	2,898	95
Microchip Technology Inc	21,599	22,259	660
Microchip Technology Inc	17,609	18,104	495
Microchip Technology Inc	1,979	2,037	58
Microchip Technology Inc	3,232	3,325	93
Microchip Technology Inc	19,390	20,063	673
Microchip Technology Inc	19,819	20,699	880
Microchip Technology Inc.	8,112	8,382	270
Intel Corp	1,135	1,134	(1)
Intel Corp.	18,406	18,452	46
Intel Corp.	31,456	31,523	67
Intel Corp	10,599	10,492	(107)
Intel Corp.	10,418	10,314	(104)
Intel Corp	17,385	16,785	(600)
Intel Corp.	32,501	31,389	(1,112)
Intel Corp.	1,384	1,339	(45)
Intel Corp	7,467	7,186	(281)
Intel Corp	13,708	13,195	(513)
Intel Corp	17,476	16,750	(726)
Raytheon Co	13,958	18,764	4,806
Raytheon Co	26,346	35,486	9,140
Raytheon Co	4,749	6,381	1,632
Raytheon Co.	11,893	16,051	4,158
Raytheon Co.	1,900	2,594	694
Raytheon Co	6,153	8,427	2,274
Raytheon Co	6,070	8,408	2,338
Raytheon Co	4,377	6,057	1,680
Raytheon Co.	5,410	7,504	2,094
Raytheon Co.	7,103	9,846	2,743
Raytheon Co.	10,365	14,176	3,811
Raytheon Co.	18,005	25,081	7,076

**Edwin B. Parker Trust**  
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**REALIZED GAIN (LOSS) SCHEDULE**

For the Tax Year Beginning July 1, 2012 and Ending June 30, 2013

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<u>Description</u>	<u>Cost</u>	<u>Proceeds</u>	<u>Gain or (Loss)</u>
Raytheon Co	1,198	1,658	460
Raytheon Co	10,241	13,702	3,461
Raytheon Co	6,566	8,791	2,225
Raytheon Co	41	56	15
Raytheon Co	17,303	23,207	5,904
Cliffs Natural Resources Inc	1,861	1,404	(457)
Cliffs Natural Resources Inc	3,644	2,762	(882)
Cliffs Natural Resources Inc.	1,008	769	(239)
Cliffs Natural Resources Inc	1,667	1,253	(414)
Cliffs Natural Resources Inc	16,572	12,524	(4,048)
Cliffs Natural Resources Inc.	4,110	3,048	(1,062)
Cliffs Natural Resources Inc	2,099	1,575	(524)
Cliffs Natural Resources Inc	29,811	21,988	(7,823)
Cliffs Natural Resources Inc	20,721	14,542	(6,179)
Cliffs Natural Resources Inc.	4,130	2,947	(1,183)
Cliffs Natural Resources Inc	13,415	8,825	(4,590)
Cliffs Natural Resources Inc	5,890	4,022	(1,868)
Cliffs Natural Resources Inc	11,164	8,310	(2,854)
Walgreen Co.	18,726	25,101	6,375
Walgreen Co	3,060	4,142	1,082
Walgreen Co	13,870	20,506	6,636
Analog Devices Inc	24,794	29,638	4,844
Automatic Data Processing Inc	25,951	35,729	9,778
Baxter International Inc.	25,075	33,637	8,562
Blackrock Inc.	30,602	42,572	11,970
Chevron Corp	24,832	31,388	6,556
Colgate Palmolive Co	29,186	37,839	8,653
Conocophillips	29,079	33,931	4,852
General Mills Inc	27,733	34,710	6,977
Honeywel International Inc.	23,832	38,359	14,527
Illinois Tool Works Inc	22,611	31,804	9,193
Johnson & Johnson	28,659	38,107	9,448
Lockheed Martin Corp.	27,300	36,150	8,850
Mc Donalds Corp	28,091	31,396	3,305
Nextera Energy Inc	27,238	39,530	12,292
Pepsico Inc	25,308	33,323	8,015
Procter & Gamble Co	24,944	30,337	5,393
Staples Inc	28,902	32,438	3,536
The Travelers Companies Inc	24,929	33,576	8,647
Walgreen Co.	23,716	35,157	11,441
Xilinx Corp	22,503	24,165	1,662

Edwin B. Parker Trust  
 EIN # 52-6025653  
REALIZED GAIN (LOSS) SCHEDULE

For the Tax Year Beginning July 1, 2012 and Ending June 30, 2013

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<u>Description</u>	<u>Cost</u>	<u>Proceeds</u>	<u>Gain or (Loss)</u>
Staples Inc	19,587	28,261	8,674
Analog Devices Inc	8,272	10,769	2,497
Automatic Data Processing Inc	8,167	11,711	3,544
Baxter International Inc	8,719	11,850	3,131
Blackrock Inc	9,307	13,281	3,974
Chevron Corp	9,536	12,237	2,701
Colgate Palmolive Co	9,316	11,863	2,547
Conocophillips	9,827	12,177	2,350
General Mills Inc	9,535	11,909	2,374
Honeywel International Inc.	7,516	13,133	5,617
Illinois Tool Works Inc.	7,080	10,977	3,897
Johnson & Johnson	9,064	12,085	3,021
Mc Donalds Corp.	10,894	11,969	1,075
Nextera Energy Inc	8,543	12,438	3,895
Pepsico Inc.	9,584	12,491	2,907
Procter & Gamble Co.	9,560	11,813	2,253
Staples Inc	9,940	14,045	4,105
The Travelers Companies Inc	9,511	12,423	2,912
Walgreen Co.	8,282	12,589	4,307
Xilinx Corp	8,328	9,560	1,232
Lockheed Martin Corp	8,280	11,950	3,670
Lockheed Martin Corp	15,664	22,246	6,582
Lockheed Martin Corp	8,876	12,671	3,795
Lockheed Martin Corp	14,322	20,253	5,931
Lockheed Martin Corp	6,564	9,287	2,723
Lockheed Martin Corp.	5,221	7,371	2,150
Lockheed Martin Corp	14,994	20,937	5,943
Lockheed Martin Corp	1,044	1,462	418
Lockheed Martin Corp	5,594	7,797	2,203
Lockheed Martin Corp.	4,401	6,125	1,724
<b>Subtotal JP Morgan ending 1006</b>	<b>1,450,003</b>	<b>1,752,126</b>	<b>302,123</b>
	<u>\$ 4,287,995</u>	<u>\$ 4,660,711</u>	<u>\$ 372,716</u>

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

OMB No 1545-0047

**2012**

Open to Public  
Inspection

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

Name of the organization **EDWIN B. PARKER TRUST  
C/O COLUMBIA UNIVERSITY SCHOOL OF LAW** Employer identification number **52-6025653**

**Part I** General Information on Grants and Assistance

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBIA UNIVERSITY - PARKER SCHOOL - 455 W. 116TH ST. - NEW YORK, NY 10027	13-5598093	501 (C)(3)	650,000.	0. FMV.	N/A		TO SUPPORT THE PARKER SCHOOL OF FOREIGN AND COMPARATIVE LAW AT COLUMBIA UNIVERSITY.

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

**3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2012)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

**SCHEDULE I, PART I, LINE 2: THE TRUSTEES APPROVE A BUDGET FOR THE USE OF THE FUNDS. AS THE DIRECTOR IS INVOLVED WITH THE DEPARTMENT USING THE FUNDS, HE IS ABLE TO DIRECTLY MONITOR THE USE OF THE FUNDS AND VERIFY THEY ARE BEING USED FOR THE PURPOSES AGREED TO BY THE TRUSTEES.**

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

**2012**

Open to Public  
Inspection

Name of the organization	<b>EDWIN B. PARKER TRUST C/O COLUMBIA UNIVERSITY SCHOOL OF LAW</b>	Employer identification number	<b>52-6025653</b>
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:  
SCHOOL OF FOREIGN AND COMPARATIVE LAW AT COLUMBIA UNIVERSITY.

FORM 990, PART VI, SECTION A, LINE 8B: EDWIN B. PARKER TRUST DOES NOT  
CURRENTLY HAVE A COMMITTEE WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING  
BODY.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PROVIDED TO THE  
ORGANIZATION'S BOARD TO REVIEW PRIOR TO IT BEING FILED.

FORM 990, PART VI, SECTION B, LINE 15: THE TRUST HAS NO EMPLOYEES AND,  
THEREFORE, THERE ARE NO POLICIES REGARDING COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES AVAILABLE  
ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS TO THE PUBLIC UPON  
REQUEST.

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.*

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>EDWIN B. PARKER TRUST</b> <b>C/O COLUMBIA UNIVERSITY SCHOOL OF LAW</b>	Employer identification number (EIN) or <b>52-6025653</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. <b>435 WEST 116TH STREET</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>NEW YORK, NY 10027</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**SHEEHAN AND COMPANY CPA., P.C.**

- The books are in the care of ▶ **165 ORINOCO DRIVE - BRIGHTWATERS, NY 11718**  
 Telephone No. ▶ **631-665-7040** FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning **JUL 1, 2012**, and ending **JUN 30, 2013**

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	<b>3c</b>	\$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box  **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print  File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions <b>EDWIN B. PARKER TRUST</b>	Employer identification number (EIN) or <b>52-6025653</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>435 WEST 116TH STREET</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>NEW YORK, NY 10027</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) ..... **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (Individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**SHEEHAN AND COMPANY CPA., P.C.**

- The books are in the care of **▶ 165 ORINOCO DRIVE - BRIGHTWATERS, NY 11718**  
Telephone No. **▶ 631-665-7040** FAX No. **▶**
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **\_\_\_\_\_**. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.
- 4 I request an additional 3-month extension of time until **MAY 15, 2014**.
- 5 For calendar year **\_\_\_\_\_**, or other tax year beginning **JUL 1, 2012**, and ending **JUN 30, 2013**.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period
- 7 State in detail why you need the extension

**ADDITIONAL TIME IS REQUIRED IN ORDER TO OBTAIN VALUATION INFORMATION AND TO ALLOW THE BOARD TO REVIEW THE 990 BEFORE FILING.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete, and that I am authorized to prepare this form.

Signature **▶ *Antony Melchior*** Title **▶ DIRECTOR** Date **▶ 1/21/14**