Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation: PARKER CARSON FOUNDATION

A Employer identification number: 54-1875279

Number and street (or P O box number if mail is not delivered to street address): TRUST COMPANY OF VA, 9030 STONY PT PKY — Room/suite: 300

B Telephone number: 804-272-9044

City or town, state or province, country, and ZIP or foreign postal code: RICHMOND, VA 23235-1936

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

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

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 2,040,019.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	Line		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received	246,540.		N/A	
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	30,927.	30,927.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	297,141.			STATEMENT 1
	b	Gross sales price for all assets on line 6a 1,737,467.				
	7	Capital gain net income (from Part IV, line 2)		731,538.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total.** Add lines 1 through 11	574,608.	762,465.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees STMT 3	2,269.	1,135.		1,134.
	b	Accounting fees				
	c	Other professional fees STMT 4	6,514.	6,514.		0.
	17	Interest				
	18	Taxes STMT 5	150.	0.		25.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 6	3,014.	3,014.		0.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	11,947.	10,663.		1,159.
	25	Contributions, gifts, grants paid	45,500.			45,500.
	26	**Total expenses and disbursements.** Add lines 24 and 25	57,447.	10,663.		46,659.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	517,161.			
	b	**Net investment income** (if negative, enter -0-)		751,802.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	28,543.	434,205.	434,205.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	1,261,947.	1,373,446.	1,605,814.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,290,490.	1,807,651.	2,040,019.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,290,490.	1,807,651.	
	30 **Total net assets or fund balances**	1,290,490.	1,807,651.	
	31 **Total liabilities and net assets/fund balances**	1,290,490.	1,807,651.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,290,490.
2	Enter amount from Part I, line 27a	2	517,161.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,807,651.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,807,651.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEE ATTACHED STATEMENT B	D	VARIOUS	12/31/13
b	SEE ATTACHED STATEMENT B	P	VARIOUS	12/31/13
c	CLASS ACTION SETTLEMENT PROCEEDS	P	VARIOUS	12/31/13
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	459,699.		10,985.	448,714.
b	1,277,727.		994,944.	282,783.
c	41.			41.
d				
e				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				448,714.
b				282,783.
c				41.
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2** 731,538.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 **3** N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	36,124.	948,901.	.038069
2011	10,399.	855,637.	.012154
2010	8,854.	759,608.	.011656
2009	6,241.	624,449.	.009994
2008	22,788.	775,217.	.029396

2	**Total** of line 1, column (d)	2	.101269
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.020254
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,645,902.
5	Multiply line 4 by line 3	5	33,336.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	7,518.
7	Add lines 5 and 6	7	40,854.
8	Enter qualifying distributions from Part XII, line 4	8	46,659.

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

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

1a	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 instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	7,518.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3	Add lines 1 and 2		3	7,518.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	7,518.
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a 617.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	617.
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	6,901.
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 2014 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	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: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	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? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ VA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ THE TRUST COMPANY OF VIRGINIA Telephone no. ▶ 804-272-9044
Located at ▶ 9030 STONY POINT PWY STE 300, RICHMOND, VA ZIP+4 ▶ 23235-1936

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 | N/A

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

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

				Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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 ☒ 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 ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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 2013?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	5b		
Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LUCILE SWIFT MILLER TRUST CO OF VA, 9030 STONY PT PKWY RICHMOND, VA 232351936	DIRECTOR, PRES., SECY 5.00	0.	0.	0.

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	1,174,767.
b	Average of monthly cash balances		1b	496,200.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	1,670,967.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	1,670,967.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	25,065.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	1,645,902.
6	**Minimum investment return.** Enter 5% of line 5		6	82,295.

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

1	Minimum investment return from Part X, line 6		1	82,295.
2a	Tax on investment income for 2013 from Part VI, line 5	2a 7,518.		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	7,518.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	74,777.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	74,777.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	74,777.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	46,659.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	46,659.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	7,518.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	39,141.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				74,777.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			45,401.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 46,659.				
a Applied to 2012, but not more than line 2a			45,401.	
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 2013 distributable amount				1,258.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				73,519.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ [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 address 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:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
BAT CONSERVATION INTERNATIONAL PO BOX 162603 AUSTIN, TX 78716	NONE	PUBLIC	GENERAL PURPOSES	1,000.
BELLE MEADE SCHOOL 353 F.T. VALLEY RD SPERRYVILLE, VA 22740	NONE	PUBLIC	GENERAL PURPOSES	500.
BROWN UNIVERSITY 75 WATERMAN ST PROVIDENCE, RI 02906	NONE	PUBLIC	ACADEMIC SCHOLARSHIP	1,000.
CASTLETON FESTIVAL 2300 N STREET NW, STE 5254 WASHINGTON, DC 20037	NONE	PUBLIC	GENERAL PUPROSES	1,000.
CHILD CARE & LEARNING CENTER 12763 LEE HIGHWAY WASHINGTON, VA 22747	NONE	PUBLIC	GENERAL PUPROSES	6,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	45,500.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	30,927.	
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	297,141.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		328,068.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 328,068.

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

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

▶ [signature] 04/30/2014 ▶ Director, Pres., Secy

Signature of officer or trustee — Date — Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHAEL A. GILLEN	[signature]	04/22/14		P00009321
Firm's name ▶ DUANE MORRIS LLP			Firm's EIN ▶ 23-1392502	
Firm's address ▶ 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196			Phone no. 215-979-1635	

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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Name of the organization	Employer identification number
PARKER CARSON FOUNDATION	54-1875279

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of $5,000 or more during the year ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
PARKER CARSON FOUNDATION	54-1875279

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LUCILE SWIFT MILLER 6125 ST. ANDREWS CIRCLE RICHMOND, VA 23226	$ 246,540.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
PARKER CARSON FOUNDATION	54-1875279

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	6,000 SHS COCA COLA	$ 246,540.	12/31/13

(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
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
PARKER CARSON FOUNDATION	54-1875279

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once) ▶ $

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Part XV. Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLUMBUS HIGH SCHOOL ALUMNI ASSOCIATION, INC. 1700 CHEROKEE AVENUE COLUMBUS, GA 31906	NONE	PUBLIC	GENERAL PURPOSES	1,000.
HEADWATERS PO BOX 114, 12018 LEE HIGHWAY SPERRYVILLE, VA 22740	NONE	PUBLIC	GENERAL PURPOSES	3,000.
HIGHLANDERS FOR RESPONSIBLE DEVELOPMENT PO BOX 685 MONTEREY, VA 24465	NONE	PUBLIC	GENERAL PURPOSES	3,000.
HOLLINS UNIVERSITY PO BOX 9707 ROANOKE, VA 24020	NONE	PUBLIC	GENERAL PURPOSES	2,000.
NATURE CONSERVANCY OF VIRGINIA 490 WESTFIELD ROAD CHARLOTTESVILLE, VA 22901	NONE	PUBLIC	GENERAL PURPOSES	5,000.
SABOT AT STONY POINT 3400 STONY POINT ROAD RICHMOND, VA 23235	NONE	PUBLIC	BENEFIT FOR EXCEPTIONAL TEACHERS	10,000.
SHENANDOAH NATIONAL PARK TRUST 414 E. MARKET STREET CHARLOTTESVILLE, VA 22902	NONE	PUBLIC	GENERAL PURPOSES	1,000.
SPERRYVILLE VOLUNTEER FIRE DEPARTMENT PO BOX 233 SPERRYVILLE, VA 22740	NONE	PUBLIC	GENERAL PURPOSES	2,000.
SPERRYVILLE VOLUNTEER RESCUE SQUAD PO BOX 233 SPERRYVILLE, VA 22740	NONE	PUBLIC	GENERAL PURPOSES	1,000.
SUSTAINABILITY FELLOWS NETWORK 30 LINDEN ROAD HARTLAND, VT 05048	NONE	PUBLIC	GENERAL PURPOSES	1,000.
Total from continuation sheets				36,000.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VALLEY CONSERVATION COUNCIL 17 BARRISTERS ROW STAUNTON, VA 24401-4225	NONE	PUBLIC	GENERAL PURPOSES	1,000.
VCU INSTITUTE OF CONTEMPORARY ART 325 N HARRISON STREET RICHMOND, VA 23284	NONE	PUBLIC	GUEST ARTIST PROGRAM	1,000.
VCU INSTITUTE OF CONTEMPORARY ART 325 N HARRISON STREET RICHMOND, VA 23284	NONE	PUBLIC	GENERAL PURPOSES	2,000.
VCU RICE CENTER 3701 JOHN TYLER MEMORIAL HWY CHARLES CITY, VA 23030	NONE	PUBLIC	GENERAL PURPOSES	2,000.
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 N. BLVD RICHMOND, VA 23220	NONE	PUBLIC	GENERAL PUPROSES	1,000.
Total from continuation sheets				

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE ATTACHED STATEMENT B	DONATED	VARIOUS	12/31/13

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
459,699.	445,382.	0.	0.	14,317.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE ATTACHED STATEMENT B	PURCHASED	VARIOUS	12/31/13

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,277,727.	994,944.	0.	0.	282,783.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CLASS ACTION SETTLEMENT PROCEEDS	PURCHASED	VARIOUS	12/31/13

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
41.	0.	0.	0.	41.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	297,141.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
TRUST CO OF VA	30,927.	0.	30,927.	30,927.	
TO PART I, LINE 4	30,927.	0.	30,927.	30,927.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	2,269.	1,135.		1,134.
TO FM 990-PF, PG 1, LN 16A	2,269.	1,135.		1,134.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	6,514.	6,514.		0.
TO FORM 990-PF, PG 1, LN 16C	6,514.	6,514.		0.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
VA REGISTRATION FEE	25.	0.		25.
FOREIGN TAX	125.	0.		0.
TO FORM 990-PF, PG 1, LN 18	150.	0.		25.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SWEEP FEES	3,014.	3,014.		0.
TO FORM 990-PF, PG 1, LN 23	3,014.	3,014.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED STATEMENT A	1,373,446.	1,605,814.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,373,446.	1,605,814.

PARKER CARSON FOUNDATION
2013
STATEMENT B

Stock Sales

Date Purchased	Date Sold	Description	Proceeds	Basis	Gain/Loss	
	01/03/13	10930 SHS Synovus Financial Corp	27,980 16	1,316.10	26,664 06	Donated
	01/03/13	5132 SHS Total Sys Services Inc	114,646 30	1,746 15	112,900 15	Donated
	01/04/13	9 SHS Synovus Financial Corp	23.21	1 08	22 13	Donated
	01/11/13	1052 SHS Exxon Mobil Corp	93,994.09	2,703.64	91,290 45	Donated
	01/15/13	10000 SHS Synovus Financial Corp	25,301.42	1,204.12	24,097 30	Donated
	01/15/13	3000 SHS Total Sys Services Inc	70,888 40	1,020 74	69,867 66	Donated
	02/15/13	500 SHS Exxon Mobil Corp	44,154.01	1,285 00	42,869.01	Donated
	02/15/13	1000 SHS Total Sys Services Inc	23,193 47	340 25	22,853.22	Donated
	03/04/13	1000 SHS Total Sys Services Inc	23,639.46	340 25	23,299 21	Donated
	04/24/13	400 SHS Exxon Mobil Corp	35,879.19	1,028.00	34,851.19	Donated
			459,699.71	10,985.33	448,714 38	
	01/03/13	350 SHS Noble Corporation Baar Namen	17,294 36	10,681 82	6,612 54	Purchased
	01/03/13	350 SHS DuPoint El DeNemours & Co	15,784 64	13,706 10	2,078 54	Purchased
	01/03/13	2000 SHS Firstmerit Corp .	29,739.33	34,350 15	(4,610 82)	Purchased
	01/03/13	475 SHS Flour Corp New	28,637.10	22,402 60	6,234 50	Purchased
	01/03/13	675 SHS Iberiabank Corp	34,224 70	37,668 22	(3,443 52)	Purchased
	01/03/13	4750 SHS Intersil Corp	40,320 89	38,452 20	1,868 69	Purchased
	01/03/13	400 SHS Johnson Controls Inc	12,691.71	12,620 00	71 71	Purchased
	01/03/13	975 SHS Kroger Co	25,680 92	20,640 75	5,040 17	Purchased
	01/03/13	350 SHS Total Fina Sa ADR Spons	18,213 59	17,930 26	283 33	Purchased
	01/11/13	1325 SHS BB&T Corp	40,037.29	31,516 93	8,520.36	Purchased
	01/11/13	1525 SHS Gentex Corp	27,927.92	27,178 31	749 61	Purchased
	01/11/13	950 SHS Mantech International Corp	24,739.44	23,807 29	932 15	Purchased
	01/11/13	400 SHS Murphy Oil Corp	24,287 45	19,598 00	4,689.45	Purchased
	01/15/13	300 SHS Amgen Inc	25,754 42	16,020 00	9,734.42	Purchased
	01/15/13	775 SHS Exelon Corp	22,954 98	31,383.74	(8,428.76)	Purchased
	01/15/13	500 SHS Microchip Technology Inc	16,474 63	13,326 74	3,147 89	Purchased
	01/15/13	500 SHS T Rowe Price Group Inc	34,549 22	17,433 00	17,116.22	Purchased
	02/12/13	1000 SHS Avon Products Inc	20,739.53	15,660 00	5,079 53	Purchased
	02/15/13	1250 SHS Briggs & Stratton Corp	31,293 54	15,990 50	15,303 04	Purchased
	02/15/13	525 SHS Lowes Companies Inc	20,684 53	11,051 25	9,633.28	Purchased
	03/04/13	400 SHS Halliburton Co	15,890 64	10,385 00	5,505.64	Purchased
	03/15/13	500 SHS Halliburton Co	20,989.52	15,706.45	5,283 07	Purchased
	04/18/13	600 SHS Hasbro Inc	26,623 14	21,684.00	4,939 14	Purchased
	04/24/13	500 SHS Darden Restaurants Inc	25,204 68	22,440.00	2,764 68	Purchased
	04/24/13	300 SHS Hasbro Inc	14,204 68	10,842 00	3,362.68	Purchased
	04/25/13	300 SHS Hasbro Inc	14,412 75	10,994 00	3,418 75	Purchased
	05/08/12	500 SHS Avon Products Inc	11,602.38	7,830 00	3,772 38	Purchased
	05/08/13	475 SHS Bristol Myers Squibb Co	19,051.82	11,599 50	7,452 32	Purchased
	05/08/13	200 SHS Darden Restaurants Inc	10,543 10	8,962.00	1,581 10	Purchased
	05/08/13	300 SHS Devon Energy Corp	17,410 37	16,014 00	1,396.37	Purchased
	05/08/13	300 SHS Lam Research Corp	13,719 17	11,478.72	2,240.45	Purchased
	05/10/13	375 SHS Abbott Labs	13,514 69	8,643 19	4,871.50	Purchased
	05/10/13	375 SHS Abbvie Inc	16,844 62	9,372.79	7,471.83	Purchased
	05/13/13	1700 SHS General Electric Co	38,623 30	31,211.00	7,412.30	Purchased
	06/04/13	2500 SHS Flextronics Intl LTD Ord	18,937 16	16,199.50	2,737.66	Purchased
	06/04/13	300 SHS Bristol Myers Squibb Co	14,162.75	8,158 00	6,004 75	Purchased
	06/04/13	300 SHS Darden Restaurants Inc	15,982 73	13,517.00	2,465 73	Purchased
	06/04/13	300 SHS Lam Research Corp	14,363.74	11,478.72	2,885.02	Purchased
	06/04/13	1000 SHS Rovi Corp	26,063.94	18,073 20	7,990.74	Purchased
	06/12/13	55 SHS White Mountains Insurance Grp LTI	31,925.29	29,923 60	2,001 69	Purchased
	06/12/13	1500 SHS Cisco Systems Inc	36,059.37	23,025 00	13,034.37	Purchased

PARKER CARSON FOUNDATION
2013
STATEMENT B

Stock Sales

Date Purchased	Date Sold	Description	Proceeds	Basis	Gain/Loss	
	06/12/13	775 SHS Kinder Morgan Inc	29,495 21	20,934 84	8,560 37	Purchased
	09/10/13	675 SHS Molex Inc	26,003 92	9,612 45	16,391 47	Purchased
	09/10/13	2000 SHS Molex Inc Cl A	76,571.66	49,532 96	27,038.70	Purchased
	10/25/13	1700 SHS Corning Inc	29,345 73	23,035.00	6,310 73	Purchased
	10/25/13	200 SHS Lam Research Corp	10,864 81	7,931 24	2,933 57	Purchased
	10/25/13	850 SHS Leggett & Platt Inc	25,866 32	19,082.50	6,783 82	Purchased
	11/19/13	200 SHS Lam Research Corp	10,268 00	8,210 00	2,058.00	Purchased
	12/03/13	1100 SHS Brinks Co	36,483 17	29,199 50	7,283 67	Purchased
	12/03/13	300 SHS Cardinal Health Inc	19,236.23	13,029 99	6,206 24	Purchased
	12/03/13	1000 SHS Kennametal Inc	47,117 17	38,389.64	8,727 53	Purchased
	12/03/13	1000 SHS Microsoft Corp	38,314 73	27,029 90	11,284 83	Purchased
			1,277,726 98	994,943.55	282,783 43	
Total Gains/(Loss)			1,737,426 69	1,005,928.88	731,497 81	

Parker, Carson Foundation - Custody

Statement A

Tax Year 2013

List of Assets

Equities

Description	Shares	Cost	Market Value	Percent Of Total Market	Projected Annual Income	Current Yield
AT&T Inc Com	500 000	13,125.00	17,580.00	0 86%	920	5.23%
Avon Prods Inc Com	2,300 000	37,304.00	39,606 00	1 94%	552	1.39%
Ball Corp Com	1,200 000	52,682 88	61,992.00	3 04%	624	1.01%
Baxter Intl Inc Com	700.000	44,736 30	48,685.00	2 39%	1,372	2.82%
Becton Dickinson & Co Com	275.000	11,517.86	30,384.75	1.49%	599	1 97%
Brinks Co Com	1,100.000	29,369.02	37,554.00	1 84%	440	1 17%
Cardinal Health Inc Com	700.000	30,583.33	46,767.00	2 29%	847	1 81%
Carnival Corp Paired CTF	1,500 000	51,545.10	60,255.00	2.95%	1,500	2.49%
Coca Cola Co Com	6,000 000	246540	247,860 00	12.15%	6,720	2.71%
Devon Energy Corp New Com	1,300 000	70,810.57	80,431.00	3.94%	1,144	1.42%
Entegris Inc Com	3,500 000	34,341.75	40,565.00	1 99%	0	0 00%
Entergy Corp New Com	1,000.000	63,559 50	63,270.00	3.10%	3,320	5 25%
Exxon Mobil Corp Com	600 000	53,076.00	60,720.00	2 98%	1,512	2 49%
Hasbro Inc Com	300.000	11,070 00	16,503.00	0.81%	480	2.91%
Intel Corp Com	800 000	15,937 40	20,764 00	1 02%	720	3 47%
Johnson & Johnson Com	800 000	58,958.00	73,272.00	3 59%	2,112	2 88%
Kohls Corp Com	1,100.000	46,532.00	62,425 00	3 06%	1,540	2 47%
McDonalds Corp Com	300.000	28,448 40	29,109.00	1.43%	972	3.34%
Microsoft Corp Com	1,300 000	35,687 47	48,633.00	2.38%	1,456	2 99%
Omnicom Group Inc Com	400.000	23,515 52	29,748 00	1 46%	640	2 15%
PNC Finl Svcs Group Inc Com	500.000	31,610.55	38,790 00	1.90%	880	2.27%
Parker Hannifin Corp Com	300.000	25,956 45	38,592 00	1.89%	540	1 40%
Procter & Gamble Co Com	500.000	29,827.50	40,705.00	2.00%	1,203	2.96%
Quest Diagnostics Inc Com	1,000 000	59,323 30	53,540 00	2 62%	1,200	2 24%
Rovi Corp Com	3,500 000	65,114 81	68,915.00	3.38%	0	0.00%
Schlumberger LTD Com	500 000	34,154.55	45,055.00	2 21%	625	1.39%
Teleflex Inc Com	400.000	31,208.04	37,544.00	1 84%	544	1.45%
Twenty First Centy Fox Inc Cl A	1,500.000	45,622.20	52,755.00	2.59%	375	0.71%
Unilever N V New York Shs New	800.000	30,092 08	32,184 00	1.58%	948	2.95%
Unitedhealth Group Inc Com	300.000	20,342 40	22,590.00	1.11%	336	1 49%
Wells Fargo & Co New Com	1,300.000	40,854.00	59,020.00	2.89%	1,560	2 64%
Total Equities		$ 1373446	*$ 1,605,813.75*	*78.72%*	*$ 35,681*	*2.22%*