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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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▶ 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 THE MARY PARKER FOUNDATION 025167-000 C/O WILMINGTON TRUST COMPANY		A Employer identification number 59-2708325
Number and street (or P.O. box number if mail is not delivered to street address) 1100 NORTH MARKET STREET	Room/suite	B Telephone number (302) 651-1361
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19890-0900		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 19,372,559.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		16,440.	8,115.		STATEMENT 1
4 Dividends and interest from securities		482,011.	482,011.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,089,339.			
b Gross sales price for all assets on line 6a 3,459,363.					
7 Capital gain net income (from Part IV, line 2)			1,089,339.		
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		1,587,790.	1,579,465.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		11,415.	5,708.		5,708.
c Other professional fees STMT 4		66,469.	33,235.		33,235.
17 Interest					
18 Taxes STMT 5		10,569.	9,177.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		88,453.	48,120.		38,943.
25 Contributions, gifts, grants paid		776,909.			776,909.
26 Total expenses and disbursements. Add lines 24 and 25		865,362.	48,120.		815,852.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		722,428.			
b Net investment income (if negative, enter -0-)			1,531,345.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			8,208.	10,815.	10,815.
	2 Savings and temporary cash investments			659,157.	737,577.	737,577.
	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					
	c Investments - corporate bonds	STMT 7		703,524.	703,524.	744,337.
	11 Investments - land, buildings, and equipment: basis ▶					
Less: accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other	STMT 8		8,244,454.	8,887,466.	17,879,830.	
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 1)			9,615,343.	10,339,382.	19,372,559.	
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 ▶ <input type="checkbox"/>					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	27 Capital stock, trust principal, or current funds			9,615,343.	10,339,382.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			0.	0.	
30 Total net assets or fund balances			9,615,343.	10,339,382.		
31 Total liabilities and net assets/fund balances			9,615,343.	10,339,382.		

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	9,615,343.
2 Enter amount from Part I, line 27a	2	722,428.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	1,611.
4 Add lines 1, 2, and 3	4	10,339,382.
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	10,339,382.

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	P	VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,430,733.		2,370,024.	1,060,709.
b 28,630.			28,630.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(j) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,060,709.
b			28,630.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	1,089,339.
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	796,706.	16,498,162.	.048291
2011	797,646.	16,407,341.	.048615
2010	698,092.	15,975,382.	.043698
2009	900,600.	14,063,452.	.064038
2008	1,003,663.	18,298,147.	.054851

2 Total of line 1, column (d)	2	.259493
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	.051899
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	18,251,237.
5 Multiply line 4 by line 3	5	947,221.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	15,313.
7 Add lines 5 and 6	7	962,534.
8 Enter qualifying distributions from Part XII, line 4	8	815,852.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	30,627.
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	30,627.
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	30,627.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	12,917.	
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	12,917.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	334.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	18,044.	
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		X
1b 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A				
14	The books are in care of ► WILMINGTON TRUST COMPANY Telephone no. ► (302) 651-1361			
Located at ► 1100 NORTH MARKET STREET, WILMINGTON, DE ZIP+4 ► 19890-0900				
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	
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	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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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

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?

If "Yes" to 6b, file Form 8870.

6b

X

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
MARY E. PARKER	TRUSTEE			
4000 RIVERVIEW BOULEVARD WEST	1.00	0.	0.	0.
BRADENTON FL				
ROBERT G. BLALOCK	ADVISER			
802 11TH STREET WEST	1.00	0.	0.	0.
BRADENTON FL				

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

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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.

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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	17,441,256.
b	Average of monthly cash balances	1b	1,087,919.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	18,529,175.
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	18,529,175.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	277,938.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,251,237.
6	Minimum investment return. Enter 5% of line 5	6	912,562.

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	912,562.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	30,627.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	30,627.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	881,935.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	881,935.
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	881,935.

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	815,852.
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	815,852.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	815,852.

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				881,935.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			776,909.	
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: ▶ \$ 815,852.				
a Applied to 2012, but not more than line 2a			776,909.	
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				38,943.
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				842,992.
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				

N/A

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

- 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.

- 3 Subtract line 2d from line 2c.
Complete 3a, b, or c for the
alternative test relied upon:

- a "Assets" alternative test - enter:
(1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:**

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(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 ☒ 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:

BUDD PARENT, C/O CPA ASSOCIATES,
1301 SIXTH AVENUE, BRADENTON, FL 34205

- b The form in which applications should be submitted and information and materials they should include:**

LETTER TO TRUSTEE INDICATING AMOUNT REQUESTED AND PURPOSE

- c Any submission deadlines:**

NOVEMBER 15TH OF EACH YEAR

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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				
SEE SCHEDULE ATTACHED	NONE	PUBLIC CHARITY		776,909.
Total			3a	776,909.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
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			14	16,440.		
4 Dividends and interest from securities			18	482,011.		
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	1,089,339.		
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.		1,587,790.		0.
13 Total. Add line 12, columns (b), (d), and (e)						1,587,790.

Part XVI-B

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
EXEMPT INT - NO AMT	8,325.	0.	
INTEREST: CHECKING ACCOUNT			
2384-9143	22.	22.	
US GOVT	8,093.	8,093.	
TOTAL TO PART I, LINE 3	16,440.	8,115.	

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
CORP INTEREST	25,250.	0.	25,250.	25,250.	
DIVIDENDS	264,717.	0.	264,717.	264,717.	
DIVIDENDS- NON					
QUALIFIED	69,492.	0.	69,492.	69,492.	
FOREIGN DIVIDEND	40,586.	0.	40,586.	40,586.	
FOREIGN DIVIDEND -					
NON QUALIF	68,091.	0.	68,091.	68,091.	
LONG TERM CAP GAIN					
DIV	28,630.	28,630.	0.	0.	
US GOVT INTEREST	13,875.	0.	13,875.	13,875.	
TO PART I, LINE 4	510,641.	28,630.	482,011.	482,011.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN FORM 990PF				
PREPARATION	2,000.	1,000.		1,000.
ACCOUNTING FEES PAID VIA				
CHECKING ACCOUNT	9,415.	4,708.		4,708.
TO FORM 990-PF, PG 1, LN 16B	11,415.	5,708.		5,708.

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	
WTC - CUSTODY FEES	66,469.	33,235.		33,235.	
TO FORM 990-PF, PG 1, LN 16C	66,469.	33,235.		33,235.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX WITHHELD	9,177.	9,177.		0.	
FEDERAL 2012 ESTIMATED TAX PAYMENT	1,392.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	10,569.	9,177.		0.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	6
DESCRIPTION	AMOUNT				
ADJUSTMENT OF FUND POSTED 01/31/2013 & 01/31/2014	1,610.				
ADJUSTMENT DUE TO ROUNDING	1.				
TOTAL TO FORM 990-PF, PART III, LINE 3	1,611.				

FORM 990-PF	CORPORATE BONDS		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
INVESTMENTS - CORPORATE	703,524.	744,337.		
TOTAL TO FORM 990-PF, PART II, LINE 10C	703,524.	744,337.		

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT - EQUITY MUTUAL FUNDS	COST	3,111,809.	3,349,765.
INVESTMENT - FIXED MUTUAL FUNDS	COST	1,741,888.	1,692,786.
INVESTMENTS - COMMON EQUITY	COST	3,731,619.	12,510,057.
MUTUAL FUNDS	COST	302,150.	327,222.
TOTAL TO FORM 990-PF, PART II, LINE 13		8,887,466.	17,879,830.

MARY E. PARKER FOUNDATION
Check Register
For the Period From Dec 1, 2013 to Dec 31, 2013

Filter Criteria includes Report order is by Date

Check #	Date	Payee	Cash Account	Amount
3249	12/20/13	Alzheimer's Assoc-Fl Gulf	10200	1,000 00
3250	12/20/13	All Kitty Korner, Inc	10200	1,000.00
3251	12/20/13	American Cancer Society	10200	5,000.00
3252	12/20/13	American Humane Associ	10200	5,000 00
3253	12/20/13	American Red Cross-SW	10200	5,000.00
3254	12/20/13	Animal Network, Inc	10200	1,000 00
3255	12/20/13	Animal Recovery Mission	10200	2,000 00
3256	12/20/13	Anna Maria Island Comm	10200	5,000 00
3257	12/20/13	Anna Maria Island Histori	10200	2,500 00
3258	12/20/13	Anna Maria Island Turtle	10200	2,000 00
3259	12/20/13	Anne Arundel Medical Ce	10200	5,000 00
3260	12/20/13	ArtCenter Manatee	10200	1,000 00
3261	12/20/13	Big Brothers/Big Sisters	10200	1,000.00
3262	12/20/13	Boy Scouts of America-M	10200	2,000 00
3263	12/20/13	Boys & Girls Club of Man	10200	3,000 00
3264	12/20/13	Bradenton Christian Scho	10200	1,000.00
3265	12/20/13	Bradenton Rotary Foundat	10200	50,000 00
3266	12/20/13	Canine Partners for Life	10200	5,000.00
3267	12/20/13	Cat Depot Inc.	10200	5,000 00
3268	12/20/13	The Center for Building H	10200	5,000 00
3269	12/20/13	Chesapeake Bay Foundati	10200	5,000 00
3270	12/20/13	Community Coalition on	10200	10,000 00
3271	12/20/13	Community Haven for Ad	10200	1,000 00
3272	12/20/13	Conquistador Historical F	10200	5,000 00
3273	12/20/13	Cortez Village Historical S	10200	1,000 00
3274	12/20/13	Decatur County Museum,	10200	5,000 00
3275	12/20/13	Easter Seals of Southwest	10200	1,000 00
3276	12/20/13	Eastport Volunteer Fire Co	10200	1,000.00
3277	12/20/13	Family Network on Disabi	10200	1,000 00
3278	12/20/13	First United Methodist Ch	10200	10,000.00
3279	12/20/13	Florida's Forgotten Felines	10200	2,000 00
3280	12/20/13	Florida Sheriffs Youth Ra	10200	2,000.00
3281	12/20/13	FL State University Colleg	10200	5,000 00
3282	12/20/13	Florida Wildlife Federatio	10200	1,000 00
3283	12/20/13	Foundation for Dreams, In	10200	15,000 00

MARY E. PARKER FOUNDATION
Check Register
For the Period From Dec 1, 2013 to Dec 31, 2013

Filter Criteria includes. Report order is by Date

Check #	Date	Payee	Cash Account	Amount
3284	12/20/13	Friends of the Central Libr	10200	1,000 00
3285	12/20/13	Friends of the Island Libra	10200	1,000 00
3286	12/20/13	Duke Univ Health Sys-Fri	10200	5,000 00
3287	12/20/13	Girl Scouts of Gulfcoast Fl	10200	1,000 00
3288	12/20/13	Goodwill Industries-Mana	10200	1,000 00
3289	12/20/13	Gulf Shore Animal League	10200	1,000 00
3290	12/20/13	Haven Horse Ranch, Inc	10200	1,000.00
3291	12/20/13	Healthy Start Coalition of	10200	1,000.00
3292	12/20/13	Hernando DeSoto Historic	10200	5,000 00
3293	12/20/13	Humane Society of Manat	10200	10,000 00
3294	12/20/13	Island Players, Inc	10200	1,000 00
3295	12/20/13	Junior League of Manatee	10200	1,000 00
3296	12/20/13	Library Foundation, Inc	10200	1,000 00
3298	12/20/13	Manatee Community Foun	10200	33,000 00
3297	12/20/13	Manatee Children's Servic	10200	1,000 00
3299	12/20/13	Manatee County Animal S	10200	2,000 00
3300	12/20/13	Manatee Co Girls Club/Ju	10200	1,000 00
3301	12/20/13	Manatee County Historical	10200	9,000 00
3302	12/20/13	Manatee County Family Y	10200	10,000 00
3303	12/20/13	Manatee Glens	10200	4,000 00
3304	12/20/13	The Manatee Players, Inc	10200	5,000 00
3305	12/20/13	Manatee River Pram Fleet	10200	15,000 00
3306	12/20/13	Manatee Youth for Christ	10200	5,000 00
3307	12/20/13	Meals on Wheels Plus of	10200	10,000 00
3308	12/20/13	National MS Mid-Florida	10200	15,000 00
3309	12/20/13	Naval Academy Athletic	10200	5,000.00
3310	12/20/13	Palma Sola Botanical Park	10200	1,000 00
3311	12/20/13	Palmetto Historical Comm	10200	2,000 00
3312	12/20/13	Roosevelt Island Historica	10200	10,000.00
3313	12/20/13	Salvation Army	10200	10,000 00
3314	12/20/13	Save Our Seabirds, Inc.	10200	1,000 00
3315	12/20/13	The Seeing Eye, Inc	10200	5,000.00
3316	12/20/13	Service Club of Manatee	10200	10,000 00
3317	12/20/13	S P C A of Anne Arundel	10200	50,000.00

MARY E. PARKER FOUNDATION
Check Register
For the Period From Dec 1, 2013 to Dec 31, 2013

Filter Criteria includes Report order is by Date

Check #	Date	Payee	Cash Account	Amount
3318	12/20/13	Southeastern Guide Dogs,	10200	50,000 00
3319	12/20/13	South Florida Museum-En	10200	200,000 00
3320	12/20/13	South Florida Museum-Op	10200	37,409 00
3321	12/20/13	South Florida Wildlife Ce	10200	1,000 00
3322	12/20/13	State College of Florida Fn	10200	1,000 00
3323	12/20/13	Tidewell Hospice, Inc	10200	10,000 00
3324	12/20/13	United Way of Manatee C	10200	50,000 00
3325	12/20/13	University of So Florida F	10200	10,000 00
3326	12/20/13	We Care Manatee, Inc	10200	1,000 00
3327	12/20/13	Wildlife Inc.	10200	5,000.00
3328	12/20/13	Women's Resource Center	10200	5,000 00
Total				<u>776,909 00</u>

ACCT K494 025167-000
FROM 01/01/2013
TO 12/31/2013

WILMINGTON TRUST COMPANY
STATEMENT OF CAPITAL GAINS AND LOSSES
INV AGT/TT OF THE MARY E PARKER FDN

PAGE 38
RUN 04/22/2014
09 06 10 AM

TRUST YEAR ENDING 12/31/2013

TAX PREPARER 119
TRUST ADMINISTRATOR 696
INVESTMENT OFFICER 1187

LEGEND F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC	8949
8000.0000 ABBOTT LABORATORIES - 002824100 - MINOR = 31001								
SOLD		02/04/2013	268034 79					
ACQ	8000 0000	08/28/1995	268034 79	69069.68	198965 11	LT	Y	F
8000 0000 ABBVIE INC - 00287Y109 - MINOR = 43								
SOLD		02/04/2013	297022 94					
ACQ	8000.0000	08/28/1995	297022 94	74900 17	222122 77	LT	Y	F
3962 0000 BANK NEW YORK MELLON CORP - 064058100 - MINOR = 31001								
SOLD		02/04/2013	107602 32					
ACQ	3962 0000	01/07/1999	107602 32	157908.84	-50306 52	LT	Y	F
8000 0000 CISCO SYSTEMS INC - 17275R102								
SOLD		02/04/2013	166730 65					
ACQ	8000 0000	09/20/1996	166730 65	53444 44	113286 21	LT	Y	F
4400 0000 HEWLETT-PACKARD CO - 428236103 - MINOR = 5010								
SOLD		02/04/2013	71668 66					
ACQ	4400.0000	09/20/1996	71668.66	83869 59	-12200 93	LT	Y	F
1000 0000 HOME DEPOT INC COM - 437076102								
SOLD		02/04/2013	66556 00					
ACQ	1000 0000	04/07/1993	66556 00	10483 33	56072 67	LT	Y	F
1000 0000 JOHNSON & JOHNSON - 478160104 - MINOR = 31001								
SOLD		02/04/2013	73998.04					
ACQ	1000 0000	09/13/1988	73998 04	5195.31	68802.73	LT	Y	F
53627 9580 PIMCO HIGH YIELD CL I - 693390841 - MINOR = 66								
SOLD		02/04/2013	518582.35					
ACQ	53567.5080	04/12/2010	517997 80	488000 00	29997 80	LT	Y	F
	60.4500	12/07/2011	584 55	541 03	43 52	LT	Y	F
2000 0000 T ROWE PRICE GROUP INC COMMON - 74144T108 - MINOR = 43								
SOLD		02/04/2013	143424 99					
ACQ	2000 0000	04/07/1993	143424.99	5531 25	137893.74	LT	Y	F
2000 0000 PROCTER & GAMBLE CO COM - 742718109								
SOLD		02/04/2013	150868.41					
ACQ	2000 0000	04/06/1988	150868 41	9799.56	141068 85	LT	Y	F
4800 0000 TEXTRON INC COM - 883203101 - MINOR = 29								
SOLD		02/04/2013	137506 83					
ACQ	4800 0000	09/20/1996	137506 83	100044 00	37462.83	LT	Y	F
5816 0030 VANGUARD INFLATION-PROTECTED CL ADML - 922031737 - MINOR = 66								
SOLD		02/04/2013	165000 00					
ACQ	57 8620	12/27/2011	1641.54	1600 46	41 08	LT	Y	F
	5758 1410	04/15/2010	163358.46	142974 65	20383 81	LT	Y	F
87298.7480 VANGUARD HIGH YIELD CORP CL ADML - 922031760 - MINOR = 66								
SOLD		02/04/2013	533395 35					
ACQ	87298 7480	04/12/2010	533395 35	488000 00	45395 35	LT	Y	F
1000 0000 WEYERHAEUSER CO COM - 962166104 - MINOR = 3101								
SOLD		02/04/2013	30339 81					
ACQ	1000 0000	05/17/1994	30339 81	41370.00	-11030 19	LT	Y	F
0734 ZOETIS INC - 98978V103 - MINOR = 43								
SOLD		07/11/2013	2 19					
ACQ	.0734	11/23/2004	2.19	2 00	0 19	LT	Y	F
26585 6440 VANGUARD INFLATION-PROTECTED CL ADML - 922031737 - MINOR = 66								
SOLD		08/13/2013	700000.00					
ACQ	2296 6310	04/15/2010	60470.29	57025 35	3444.94	LT	Y	F
	24289 0130	04/01/2009	639529.71	580264 53	59265.18	LT	Y	F
TOTALS			3430733.33	2370024 19				

SUMMARY OF CAPITAL GAINS/LOSSES

FEDERAL	SHORT TERM	LONG TERM 28%	LONG TERM	ST WASH SALE	LT WASH SALE	1250 GAIN
NONCOVERED FROM ABOVE	0 00	0 00	1060709.14	0 00	0 00	0 00*
COVERED FROM ABOVE	0 00	0.00	0 00	0.00	0.00	
COMMON TRUST FUND	0 00	0 00	0 00			0 00
CAPITAL GAIN DIV/DIST	0 00	0.00	28629 77			0 00
	0 00	0.00	1089338 91	0 00	0 00	0 00
STATE						
NONCOVERED FROM ABOVE	0 00	0 00	1060709 14	0 00	0 00	0 00*
COVERED FROM ABOVE	0 00	0 00	0 00	0 00	0 00	
COMMON TRUST FUND	0 00	0.00	0 00			0 00
CAPITAL GAIN DIV/DIST	0 00	0.00	28629 77			0 00
	0 00	0 00	1089338 91	0 00	0 00	0 00

* - 1250 GAIN DETAILED ON TRANS PAGES, NOT ABOVE

CAPITAL LOSS CARRYOVER

FEDERAL	0 00	0.00
FLORIDA	N/A	N/A

Investment Detail

Account: 025167-000 INV AGT/TT OF THE MARY E PARKER FDN

Account Level Detail - Separate Principal and Income

As of Date 12/31/2013

Description	Quantity	Market Value	% MV	Unit MV	Federal Tax Cost	Unit Tax Cost
CARNIVAL CORPORATION	4,000 0000	160,680 00	0 83	40 1700	20,745 00	5 1863
COMCAST CORP-SPECIAL CL A	4,500 0000	224,460 00	1 16	49 8800	79,420 50	17 6490
WALT DISNEY CO	7,500 0000	573,000 00	2 96	76 4000	140,300 99	18 7068
HOME DEPOT INC COM	7,000 0000	576,380 00	2 98	82 3400	66,267 34	9 4668
CAMPBELL SOUP CO COM	7,200 0000	311,616 00	1 61	43 2800	54,655 49	7 5910
COCA COLA CO COM	12,000 0000	495,720 00	2 56	41 3100	28,837 50	2 4031
PEPSICO INC COM	3,500 0000	290,290 00	1 50	82 9400	97,722 50	27 9207
PROCTER & GAMBLE CO COM	7,000 0000	569,870 00	2 95	81 4100	34,298 46	4 8998
SYSCO CORP COMMON	4,000 0000	144,400 00	0 75	36 1000	137,532 99	34 3632
EXXON MOBIL CORP	8,448 0000	854,937 60	4 42	101 2000	69,760 07	8 2576
ROYAL DUTCH SHELL PLC AMERICAN DEPOSITORY RECEIPTS CLASS A	4,800 0000	342,096 00	1 77	71 2700	70,944 00	14 7800
SCHLUMBERGER LTD	4,000 0000	360,440 00	1 86	90 1100	93,362 53	23 3406
AMERICAN EXPRESS CO	2,000 0000	181,460 00	0 94	90 7300	76,858 77	38 4294
JPMORGAN CHASE & CO	10,000 0000	584,800 00	3 03	58 4800	210,054 00	21 0054
T ROWE PRICE GROUP INC COMMON	10,000 0000	837,700 00	4 33	83 7700	27,656 25	2 7656
U S BANCORP DEL COM NEW	4,000 0000	161,600 00	0 84	40 4000	107,773 61	26 9434
JOHNSON & JOHNSON	9,000 0000	824,310 00	4 26	91 5900	46,757 82	5 1953
MEDTRONIC INC	3,000 0000	172,170 00	0 89	57 3900	140,960 00	46 9867
ATTACHED RTS EXP 10/26/10	4,000 0000	200,200 00	1 04	50 0500	164,047 20	41 0118
MERCK & COMPANY INC	7,517 0000	230,245 71	1 19	30 6300	136,713 34	18 1872
Pfizer Inc	478 0000	15,625 82	0 08	32 6900	13,031 76	27 2631
ZOETIS INC	3,400 0000	476,850 00	2 47	140 2500	53,480 85	15 7297
3M CO	14,000 0000	392,420 00	2 03	28 0300	48,113 34	3 4367
GENERAL ELECTRIC COMPANY	4,000 0000	371,320 00	1 92	92 8300	36,713 34	9 1783
NORFOLK SOUTHERN CORP	4,000 0000	455,200 00	2 35	113 8000	18,387 50	4 5969
UNITED TECHNOLOGIES CORP COM	500 0000	280,510 00	1 45	561 0200	223,530 20	447 0604
APPLE INC	2,500 0000	201,997 50	1 04	80 7990	147,153 85	58 8615
AUTOMATIC DATA PROCESSING INC	8,648 0000	193,974 64	1 00	22 4300	57,773 45	6 6806
CISCO SYSTEMS INC	250 0000	280,177 50	1 45	1,120 7100	191,227 56	764 9102
GOOGLE INC	800 0000	150,056 00	0 78	187 5700	163,281 84	204 1023
INTERNATIONAL BUSINESS MACHINES CORP	8,000 0000	207,640 00	1 07	25 9550	155,125 00	19 3906
INTEL CORP COM	4,000 0000	153,040 00	0 79	38 2600	141,227 60	35 3069
ORACLE CORPORATION COM	2,500 0000	185,625 00	0 96	74 2500	165,416 50	66 1666
QUALCOMM INC COM	3,600 0000	233,892 00	1 21	64 9700	155,691 00	43 2475
E I DUPONT DE NEMOURS & CO COMMON	5,108 0000	161,259 56	0 83	31 5700	62,033 49	12 1444
WEYERHAEUSER CO COM						

Investment Detail												
Account: 025167-000 INV AGT/TT OF THE MARY E PARKER FDN												
Account Level Detail - Separate Principal and Income												
As of Date 12/31/2013												
Description	Quantity	Market Value	% MV	Unit MV	Federal Tax Cost	Unit Tax Cost						
AT&T INC	6,000 0000	210,960 00	1 09	35 1600	46,216 98	7 7028						
VERIZON COMMUNICATIONS COM	4,636 0000	227,813 04	1 18	49 1400	62,869 57	13 5612						
DUKE ENERGY HOLDING CORP	1,333 0000	91,990 33	0 48	69 0100	71,999 20	54 0129						
SOUTHERN CO COM	3,000 0000	123,330 00	0 64	41 1100	113,677 50	37 8925						
DUPONT EI NEMOUR												
DTD 04/30/2004 4 875% 04/30/2014 NON CALLABLE	150,000 0000	152,179 50	0 79	101 4530	148,618 50	99 0790						
MBNA CORPORATION												
DTD 06/11/2003 5 000% 06/15/2015 NON CALLABLE	100,000 0000	105,633 00	0 55	105 6330	98,398 00	98 3980						
CONSOLIDATED EDISON												
DTD 09/25/2006 5 500% 09/15/2016 NON CALLABLE	100,000 0000	111,631 00	0 58	111 6310	100,201 00	100 2010						
ALABAMA POWER CO												
DTD 02/08/2007 5 550% 02/01/2017 NON CALLABLE	150,000 0000	165,172 50	0 85	110 1150	150,892 50	100 5950						
MCDONALD'S CORP												
MEDIUM TERM NOTE												
DTD 08/02/2010 3 500% 07/15/2020 NON CALLABLE	150,000 0000	156,267 00	0 81	104 1780	154,626 00	103 0840						
PNC FUNDING CORP												
DTD 08/11/2010 4 375% 08/11/2020 NON CALLABLE	50,000 0000	53,454 00	0 28	106 9080	50,787 50	101 5750						
ISHARES COHEN & STEERS REIT ETF	2,300 0000	171,856 00	0 89	74 7200	180,487 67	78 4729						
VANGUARD FTSE DEVELOPED MARKET ETF												
	45,330 0000	1,889,354 40	9 77	41 6800	1,616,512 25	35 6610						
VANGUARD FTSE EMERGING MARKETS ETF												
	24,030 0000	988,594 20	5 11	41 1400	1,038,850 88	43 2314						
ISHARES RUSSELL MID-CAP ETF	2,000 0000	299,960 00	1 55	149 9800	275,958 20	137 9791						
RIDGEMORTH SEIX FLOATING RATE HIGH INCOME FUND I	77,519 3800	702,325 58	3 63	9 0600	700,000 00	9 0300						
VANGUARD INFLATION PROTECTED SECURITIES FUND												
CLASS ADMIRAL	14,037 1150	357,525 32	1 85	25 4700	338,357 16	24 1045						
PIMCO EMERGING MARKETS BOND FUND												
CLASS INSTITUTIONAL	59,152 7760	632,934 70	3 27	10 7000	703,530 34	11 8934						
SUB TOTAL	150,709.2710	18,296,943.90	94.65		9,288,838.89							
FEDERAL HOME LOAN MORTGAGE CORP												
DTD 07/14/2005 4 375% 07/17/2015 NON CALLABLE	150,000 0000	159,438 00	0 82	106 2920	149,587 20	99 7248						

