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Form **990-PF**Department of the Treasury

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.

2014

		ndar year 2014 or tax year beginning	in 350-F1 and its separate	, and e		govnomooopr.	Open to Public Inspection
		of foundation	-			A Employer identification	n number
1	H	MARY PARKER FOUNDATION	N 025167-000				
		WILMINGTON TRUST COMPA				<u>59-27083</u> 25	<u> </u>
		and street (or P O box number if mail is not delivered to stree	et address)		Room/suite	B Telephone number	
		0 NORTH MARKET STREET				(302) 651-	1361
		town, state or province, country, and ZIP or foreign				C If exemption application is p	pending, check here
		MINGTON, DE 19890-0900		_	<u>-</u>	_	
G	Chec	k all that apply: Initial return	Initial return of a fo	ormer public c	harity	D 1. Foreign organization	s, check here
		Final return	Amended return			Foreign organizations me check here and attach co	eeting the 85% test.
<u> </u>	^haa	Address change	Name change			check here and attach or	omputation
<u>, 1</u>	_	k type of organization: X Section 501(c)(3) eection 4947(a)(1) nonexempt charitable trust	exempt private foundation	.t.aa		E If private foundation sta	
_ <u></u>		arket value of all assets at end of year J Account	Other taxable private foundating method:		<u> </u>	under section 507(b)(1	• •
		· I ==	Other (specify)	Accr	Jai	F If the foundation is in a	
	\$	20,779,787. (Part I, cold		basis.)		under section 507(b)(1)(b), check here
		Analysis of Revenue and Expenses	(a) Revenue and	(b) Net in	vaetmont	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	IDCO		income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received				N/A	(
	2	Check X if the foundation is not required to attach Sch. B				,	
	3	Interest on savings and temporary cash investments	8,253.		8,253.		STATEMENT 1
	4	Dividends and interest from securities	525,125.		5,125.		STATEMENT 2
	58	Gross rents					
	l	Net rental income or (loss)					
a	68	Net gain or (loss) from sale of assets not on line 10	<54,408.	>			
2	t	Gross sales price for all assets on line 8a 842,895.			ſ	1 7 FT 00 00 10 000	er stendinger age
Revenue	7	Capital gain net income (from Part IV, line 2)			0.	1	
<u> </u>	8	Net short-term capital gain			1		70
	9	Income modifications Gross sales less returns i			i	MAY 1 9 2011	
	108	and allowances			:	-	
	1	Less Cost of goods sold			2	The same of the sa	
	1	Gross profit or (loss)			٣	#2	
	11	Other income	470 070	<u> </u>	2 2 7 0		
	12	Total. Add lines 1 through 11	478,970.	53.	<u>3,378.</u>		<u> </u>
	13	Compensation of officers, directors, trustees, etc	0.		0.		0.
	14 15	Other employee salaries and wages Pension plans, employee benefits					
es E		Legal fees					
ense:	108	Accounting fees STMT 3	11,185.		5,593.		5,593.
s ex		Other professional fees STMT 4	71,924.		5,962.		35,962.
è П	17	Interest	71,524.	<u> </u>	3,302.		33,302.
計	16 a 17 18 19 20 21 22	Taxes STMT 5	56,911.		3,240.		0.
ist	19	Depreciation and depletion	00/2221		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
į	20	Occupancy					
P P	21	Travel, conferences, and meetings					
	22	Printing and publications					
ating and Administrativ	23	Other expenses					
	24	Total operating and administrative					
Opera	l	expenses. Add lines 13 through 23	140,020.	4	9,79 <u>5.</u>		41,555.
J	25	Contributions, gifts, grants paid	842,992.				842,992.
	26	Total expenses and disbursements.					
_		Add lines 24 and 25	983,012.	4	9,795.		884,547.
	27						
		Excess of revenue over expenses and disbursements	<504,042.				
		Net investment income (if negative, enter -0-)		48	3,583.		ļ
4235		Adjusted net income (if negative, enter -0-)	<u> </u>			N/A	L

025167-1

THE MARY PARKER FOUNDAT	TION 025167-000		
Form 990-PF (2014) C/O WILMINGTON TRUST CO	MPANY	59-2	2708325 Page 2
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
column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	10,815.	843,787.	843,787.
2 Savings and temporary cash investments	737,577.	507,112.	507,112.
3 Accounts receivable ►			
Less: allowance for doubtful accounts	1		
4 Pledges receivable ►			
Less: allowance for doubtful accounts	1		
5 Grants receivable			
6 Pacalyables due from officers directors trustees and other			

disqualified persons 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 703,524. 554,905. 585,855. c Investments - corporate bonds STMT 7 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 18,843,033. 8,887,466. 8,775,719. STMT 8 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) 10,339,382. 10,681,523. 20,779,787. Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. or Fund Balances 24 Unrestricted 25 Temporarily restricted Permanently restricted $\triangleright \mathbf{x}$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 10,339,382. 27 Capital stock, trust principal, or current funds Net Assets 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0. 0 Retained earnings, accumulated income, endowment, or other funds 10,339,382. 30 Total net assets or fund balances 10,681,523 10,339,382 31 Total liabilities and net assets/fund balances 10,681,523

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	10,339,382.
2	Enter amount from Part I, line 27a				2	<504,042.>
3	Other increases not included in line 2 (itemize)	SEE	STATEMENT	6	3	846,183.
4	Add lines 1, 2, and 3				4	10,681,523.
5	Decreases not included in line 2 (itemize)				5	0.
<u>6</u>	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30			6 📗	10,681,523.

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423521 11-24-14

THE MARY PARKER FOUNDATION 025167-000 C/O WILMINGTON TRUST COMPANY 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. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 1 9,672. of Part I, line 27b 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-) 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 Credits/Payments: 30,627 a 2014 estimated tax payments and 2013 overpayment credited to 2014 **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 30,627. 7 Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 20,955. 10 9.672. Refunded 11,283. Enter the amount of line 10 to be: Credited to 2015 estimated tax 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 Х b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b X If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? 1c X d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0. (1) On the foundation. > \$ 0 • (2) On foundation managers. ► \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 0. X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes X 3 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a Х 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? X 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or 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 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions)

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X

8b

10

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)

year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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

of each state as required by General Instruction G? If "No." attach explanation

THE MARY PARKER FOUNDATION 025167-000 Form 990-PF (2014) C/O WILMINGTON TRUST COMPANY 59-2708325 Page 5 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 X section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 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) X 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address N/A 14 The books are in care of ▶ WILMINGTON TRUST COMPANY 651-1361 Telephone no. ► (302) 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 fieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year **▶** 15 N/A No Yes At any time during calendar year 2014, 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 FinCEN Form 114, (formerly 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 Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) 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)? X 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 X before the first day of the tax year beginning in 2014? 1c 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning 」Yes X No before 2014? 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/A2b 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 Yes X No during the year? b If "Yes," did it have excess business holdings in 2014 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

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X

3b

4a

N/A

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2014)

had not been removed from jeopardy before the first day of the tax year beginning in 2014?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

THE MARY PARKER FOUNDATION 025167-000 Form 990-PF (2014) 59-2708325 C/O WILMINGTON TRUST COMPANY Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? 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 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 Yes X No a personal benefit contract? 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 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other (b) Title, and average (If not paid, enter -0-) hours per week devoted (a) Name and address to position allowances MARY E. PARKER TRUSTEE 4000 RIVERVIEW BOULVARD WEST BRADENTON FL 1.00 0 0 0. ROBERT G. BLALOCK ADVISER 802 11TH STREET WEST 0 BRADENTON FL 0 0. 1.00 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (b) Title, and average hours per week devoted to position (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 (c) Compensation allowances NONE

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

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Part VIII Information About Officers, Directors, Trustees, Foundated Paid Employees, and Contractors (continued)	ation Managers, Highly	7 <u>00323 </u>
3 Five highest-paid independent contractors for professional services. If none, enter	r "NONE."	<u> </u>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(4) 1) 10 10 10 10 10 10 10 10 10 10 10 10 10	(0)
	•	
	_	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers produced.	tical information such as the duced, etc.	Expenses
1N/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
N/A		
2		<u> </u>
	_	
All other program-related investments. See instructions.		·
J		

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Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	18,940,421.
b	Average of monthly cash balances	1b	861,042.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	19,801,463.
е	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	19,801,463.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	297,022.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,504,441.
6	Minimum investment return. Enter 5% of line 5	6	975,222.
<u>P</u>	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	975,222.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	9,672.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	965,550.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	965,550.
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	965,550.
Р	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	884,547.
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	884,547.
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	884,547.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies fo	
	4940(e) reduction of tax in those years.		

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,	00,500	round prior to 20 to	20.10	
line 7				<u>965,550.</u>
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			842,992.	
b Total for prior years:		_		
 , ,		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ► \$ 884,547.				
a Applied to 2013, but not more than line 2a			842,992.	
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.	<u>.</u>		
d Applied to 2014 distributable amount				41,555.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (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 2013. Subtract line		<u>U.</u>		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				923,995.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009	<u> </u>			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015.	0.			<u> </u>
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				
123581 11-24-14	<u></u>			Form QQO-PF (2014)

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

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59-2708325 Form 990-PF (2014) C/O WILMINGTON TRUST COMPANY Page 11 Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year SEE SCHEDULE ATTACHED NONE PUBLIC CHARITY 842,992. Total ▶ 3a 842,992. b Approved for future payment NONE

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Total

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Part XVI-A Analysis of Income-Proc	ducing Activiti	es			
Enter gross amounts unless otherwise indicated.		business income		y section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
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				0 252	
Investments			14	8,253. 525,125.	
4 Dividends and interest from securities			14	525,125.	
5 Net rental income or (loss) from real estate:			 	-	
Debt-financed property 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	5,645.	<60,053.
9 Net income or (loss) from special events			+		307000
O Gross profit or (loss) from sales of inventory	_				·
1 Other revenue:					<u>-</u>
a					
b					
C					
d	_				
e	_				
2 Subtotal. Add columns (b), (d), and (e)		0	<u> </u>	539,023.	
3 Total. Add line 12, columns (b), (d), and (e)				13	478,970.
See worksheet in line 13 instructions to verify calculations.)				
Part XVI-B Relationship of Activities	to the Accor	nplishment of E	xempt Pu	urposes	
Line No. Explain below how each activity for which in	come is reported in	column (a) of Part V/I-	Λ contributed	importantly to the accomp	lichment of
the foundation's exempt purposes (other tha			A COMMIDUICU	importantly to the accomp	iisiiiiciit oi
					····
	· <u> </u>	- 			· - · · · · · · · · · · · · · · · · · ·
					

423621 11-24-14

	/ 0	WILMINGTON	שטוופיי	COMPANY
٠.	<i>,</i> 0	MITHURION	TRUST	COMPAN

59-	-27	08	3	2	5

Page 13

Part XVII			sfers To	and Transactions	and Relations	ships With No	ncharitable	e	
d Did the c		· 	of the fellows			h 504/-) -f		Yes	No
						tion 50 i(c) of		163	140
					anizations?			ļ	1
		on to a noncharita	bie exempt of	rganization of:			4-/4\	1	v
							1a(1)	1	X
							1a(2)	 	
		avamat araanisa	hon				45/45		v
-		· -					1b(1)		X
		•	rgamzadon				1b(2)		X
		Other assets					1b(3)		X
` '	•						1b(4)		X
	~	nerchin or fundrau	eina eolioitatu	one			1b(5) 1b(6)		X
							1c		X
					always show the fair	market value of the o		LLLLI sets	
								,010,	
					,		•		
(a) Line no	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	n of transfers, transaction	ons, and sharing ar	rangeme	nts
		-	N/A						
		_							
-									
	-								
-					 				
— <u> </u>									
		-							
									
			-						
2a Is the fou	indation directly or indirectly	affiliated with, or r	elated to, one	or more tax-exempt orga	nizations described				
ın sectior	501(c) of the Code (other th	an section 501(c)	(3)) or in sect	tion 527?			Yes	X] No
b If "Yes," o	omplete the following schedu	ıle.		_					
<u>_</u>	(a) Name of organ	ızatıon		(b) Type of organization	1	(c) Description of re	elationship		
	N/A								
						_			
Undo	s population of possing I dealers that	I have averaged the				hant of my brawledge			
1							May the IRS of return with the	discuss the	his er
Here	& Danielea	P. 04		Intelled 10-16	MDIICE!		shown below	(see inst	r)?
🚩		~~~		Date 18 3/6/10[3		<u> </u>	_ LX Yes		J No
		 	Preparer's s	ionature		Check If	PTIN		
	7,500					self- employed			
Paid	REBECCA GAY	AGOY	REBECC	A GAYAGOY	04/17/15		P00362	240	
Preparer	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 Other transactions: (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursament arrangements (5) Loans or foran guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Sharing of facilities, equipment, maining lists, other assets, or paid simployees (6) It is answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the good or services give by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangemotium (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of sharing arrangements (e) Amount involved (f) Name of noncharitable exempt organization (g) Pescription of relative in the second organization (h) Type of organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) If Yes," complete the following schedule. (a) Name of organization (b) Type of organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) If Yes," complete the following schedule. (b) Type of organizations described (c) Description of relative the section 501(c) of the code (other than section 501(c)(3)) or in section 527? (b) If Yes," complete the following schedule. (a) Name of organization (b) Type of organizations described (c) Description of relative the section 501(c) organization org								
Use Only					- -				
	Firm's address ► 110	N. MAR	KET ST	REET					
	WIL	MINGTON,	DE 19	890-0900		Phone no. (3	02) 651		
							Form 99 0)-PF (2014)

(a) List and 2-story b	d describe the kind(s) of property solution discussions are the kind(s) of property solutions are the kind(s	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PIMCO EMERGING	MARKET BOND CL	• •	P	02/14/12	04/24/14
b PIMCO EMERGING		-	P	12/12/20	
c PIMCO EMERGING			P	02/04/20	
d PIMCO EMERGING			P	12/11/20	
	EMERGING MARKET	ETF	P	02/04/20	04/24/20
f DUPONT EI NEMO			P	08/06/08	
g CDK GLOBAL HOL	DING LLC3333		P	11/30/00	
h CAPITAL GAINS					
<u> </u>					
<u> </u>					
_ k					
<u> </u>					· · · · · · · · · · · · · · · · · · ·
m					
n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a 312,556.		330,000.			<17,444.>
b 224.		257.			<u> <33.</u> >
<u>c</u> 310,008.		350,000.			<39,992.>
d 23,751.		23,273.			478.
e 40,701.	<u>-</u> -	44,309.			<u><3,608.</u> >
<u>f</u> 150,000.		149,457.			543.
g 10.	-	7.			3.
h 5,645.			· · · · · · · · · · · · · · · · · · ·		<u>5,645.</u>
1				· · · · · · · · · · · · · · · · · · ·	
<u>k</u>					
<u>m</u>					
n o					
	g gain in column (h) and owned by the	he foundation on 12/31/69	(I) Los	ses (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	Gains (excess o	of col. (h) gain over ot less than "-0-")	col. (k),
a					<17,444.
b					<33.>
С			-		<39,992.>
d _					478.
e					<3,608.>
f					543.
g					3.
h			<u>-</u>		5,645.
1					
<u> </u>					
<u>k</u>					
<u> </u>			. <u>-</u>		
m	 				
n			· · · · · ·		
0					
2 Capital gain net income or (net cap	pital loss) { If gain, also enter if (loss), enter "-0-	ın Part I, line 7 " ın Part I, line 7 }	2		< <u>54,408.</u> >
	s) as defined in sections 1222(5) and	1 (6):			
If gain, also enter in Part I, line 8, of (loss), enter "-0-" in Part I, line 8) ,	a	N/A	

FORM 990-PF INTERE	ST ON SAVI	NGS AND	TEMP	ORARY	CASH	IN	VESTMENTS	STA	ATEMENT	1
SOURCE			REVENUE NET INV		(B) VESTMENT COME		(C) ADJUSTED NET INCOME			
				0.			0.			
INTEREST: CHECKING ACCOUNT 2384-9143 US GOVT			8	88. ,165.			88. 8,165.			
TOTAL TO PART I, LI	NE 3		8	,253.			8,253.			
FORM 990-PF	DIVIDEND	S AND I	NTERES	ST FRO	M SEC	CUR	ITIES	STA	ATEMENT	2
SOURCE	GROSS AMOUNT	GA	ITAL INS DENDS		(A) EVENUE R BOOF		(B) NET INVES MENT INCO		(C) ADJUSTI NET INCO	
CORP INTEREST DIVIDENDS DIVIDENDS- NON	29,919 307,284		0 .		29,91 107,28					
QUALIFIED FOREIGN DIVIDEND FOREIGN DIVIDEND -	50,905 90,225		0 . 0 .		50,90 90,22		50,90 90,22			
NON QUALIF LONG TERN CAP GAIN DIV	32,861 5,645		0. 5,6 4 5.		32,86	51. 0.	32,86	1. 0.		
ORD INTEREST DIV US GOVT INTEREST	56 56 13,875	•	0.	•	13,87	56.		6.		
TO PART I, LINE 4	530,770		5,645.	. 5	25,12	25.	525,12	5 · ====================================		
FORM 990-PF		ACCO	UNTING	FEES				STA	TEMENT	
1										_
DESCRIPTION		(A) EXPENS PER BO		e) NET IN MENT I	VEST-		(C) ADJUSTED NET INCOM		(D) CHARITAE PURPOSE	
TAX RETURN FORM 9901 PREPARATION		1,	000.		500	— -).			50	0.
ACCOUNTING FEES PAIN CHECKING ACCOUNT	D VIA	10,	185.		5,093	3.			5,09	3.
TO FORM 990-PF, PG	 1, LN 16B	11,			5,593	- -			5,59	3.

FORM 990-PF (OTHER PROFES	SIONAL FEES	S	TATEMENT	4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS		
WTC - CUSTODY FEES	71,924.	35,962.		35,9	62.	
TO FORM 990-PF, PG 1, LN 16C	71,924.	35,962.		35,9	62.	
FORM 990-PF	TAX	ES	S	TATEMENT	 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOSI		
FOREIGN TAX WITHHELD FEDERAL PRIVATE FOUNDATION EXCISE TAX FEDERAL 2012 ESTIMATED TAX PAYMENT	8,240.	8,240.			0.	
	18,044.	0.			0.	
	30,627.	0.			0.	
TO FORM 990-PF, PG 1, LN 18	56,911.	8,240.			0.	
FORM 990-PF OTHER INCREASES	TN NET ASS	FTS OR FIIND BA	I.ANCES S	TATEMENT	 	
DESCRIPTION					AMOUNT	
OUTSTANDING CHECK - UNCASHED AS OF 12/31/2014 REFUND OF EXPENSES					843,786. 75.	
ADJUSTMENT OF FUND POSTED 01/31/2013 & 01/31/2014 TAX COST VARIANCE CDK GLOBAL AND APPLE MERGER/SPIN					372. 1,700.	
TAX COST VARIANCE CDR GLOBALI TAX COST OF GOOGLE	AND APPLE M	ERGER/ SPIN			50.	
TOTAL TO FORM 990-PF, PART II	I, LINE 3			846,1	83.	

FORM 990-PF COR	PORATE BONDS		STATEMENT
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - CORPORATE	-	554,905.	585,855
TOTAL TO FORM 990-PF, PART II, LINE	10C	554,905.	585,855
FORM 990-PF OTHE	R INVESTMENTS		STATEMENT
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT - EQUITY MUTUAL FUNDS INVESTMENT - FIXED MUTUAL FUNDS INVESTMENTS - COMMON EQUITY	COST COST COST	3,935,315. 1,108,792. 3,731,612.	4,111,565 1,109,777 13,621,691
TOTAL TO FORM 990-PF, PART II, LINE	13	8,775,719.	18,843,033

MARY E. PARKER FOUNDATION Check Register For the Period From Dec 1, 2014 to Dec 31, 2014

Filter Criteria includes Report order is by Date

Check#	Date	Payee	Cash Account	Amount
1000	12/30/14	Alzheimer's Assoc-FL Gul	10200	1,000.00
1001	12/30/14	American Red Cross-SW	10200	5,000 00
1002	12/30/14	Anımal Network, Inc	10200	1,000 00
1003	12/30/14	Anna Maria Island Comm	10200	5,000 00
1004	12/30/14	Anna Maria Island Histori	10200	1,000.00
1005	12/30/14	Anna Maria Island Turtle	10200	2,000.00
1006	12/30/14	Anne Arundel Medical Ce	10200	5,000 00
1007	12/30/14	ArtCenter Manatee	10200	1,000 00
1008	12/30/14	Big Brothers Big Sisters-S	10200	1,000 00
1009	12/30/14	Boy Scouts of America-M	10200	1,000 00
1010	12/30/14	Boys & Gırls Club of Man	10200	1,000 00
1011	12/30/14	Bradenton Christian Scho	10200	1,000 00
1012	12/30/14	Bradenton Rotary Foundat	10200	5,000 00
1013	12/30/14	Canine Partners for Life	10200	5,000 00
1014	12/30/14	Cat Depot Inc.	10200	1,000 00
1015	12/30/14	Chesapeake Bay Foundati	10200	10,000 00
1016	12/30/14	Conquistador Historical F	10200	5,000 00
1017	12/30/14	Cortez Village Historical S	10200	1,000 00
1018	12/30/14	Decatur County Museum,	10200	5,000 00
1019	12/30/14	Easter Seals of Southwest	10200	1,000 00
1020	12/30/14	Eastport Volunteer Fire Co	10200	1,000 00
1022	12/30/14	First United Methodist Ch	10200	10,000 00
1023	12/30/14	Florida Sheriffs Youth Ra	10200	2,000 00
1024	12/30/14	FL State University Colleg	10200	5,000 00
1025	12/30/14	Florida Wildlife Federatio	10200	1,000 00
1026	12/30/14	Foundation for Dreams, In	10200	1,000 00
1027	12/30/14	Friends of the Central Libr	10200	1,000 00
1028	12/30/14	Friends of the Island Libra	10200	1,000 00
1029	12/30/14	Duke Univ Health Sys-Fri	10200	5,000 00
1030	12/30/14	Goodwill Industries-Mana	10200	1,000 00
1031	12/30/14	Hernando DeSoto Historic	10200	5,000 00
1032	12/30/14	Humane Society of Manat	10200	15,000 00
1033	12/30/14	Island Players, Inc	10200	1,000 00
1034	12/30/14	Manatee Children's Servic	10200	1,000 00
1035	12/30/14	Manatee County Family Y	10200	10,000 00

MARY E. PARKER FOUNDATION Check Register For the Period From Dec 1, 2014 to Dec 31, 2014

Filter Criteria includes Report order is by Date

Check#	Date	Payee	Cash Account	Amount
1036	12/30/14	Manatee Glens	10200	2,000 00
1037	12/30/14	The Manatee Players, Inc	10200	5,000 00
1038	12/30/14	Manatee River Pram Fleet	10200	109,792.00
1039	12/30/14	Manatee Youth for Christ	10200	5,000.00
1040	12/30/14	Meals on Wheels Plus of	10200	10,000 00
1041	12/30/14	National MS Mid-Florida	10200	15,000 00
1042	12/30/14	Naval Academy Athletic	10200	5,000 00
1043	12/30/14	Palma Sola Botanıcal Park	10200	1,000 00
1044	12/30/14	Palmetto Historical Comm	10200	2,000 00
1045	12/30/14	Salvation Army	10200	10,000 00
1046	12/30/14	Save Our Seabirds, Inc	10200	1,000 00
1047	12/30/14	The Seeing Eye, Inc	10200	5,000 00
1048	12/30/14	Service Club of Manatee	10200	10,000 00
1049	12/30/14	S P C A of Anne Arundel	10200	50,000 00
1050	12/30/14	Southeastern Guide Dogs,	10200	25,000 00
1051	12/30/14	South Florida Museum-Op	10200	100,000 00
1052	12/30/14	South Florida Wildlife Ce	10200	1,000 00
1053	12/30/14	State College of Florida Fn	10200	3,200 00
1054	12/30/14	Tidewell Hospice, Inc	10200	10,000 00
1055	12/30/14	United Way of Manatee C	10200	50,000 00
1056	12/30/14	University of So Florida F	10200	10,000 00
1057	12/30/14	Wildlife Inc	10200	5,000 00
1058	12/30/14	Manatee Co Gırls Club/Ju	10200	15,000 00
1021	12/30/14	Community Coalition on	10200	275,000 00
Total				842,992 00