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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

2012

Open to public inspection

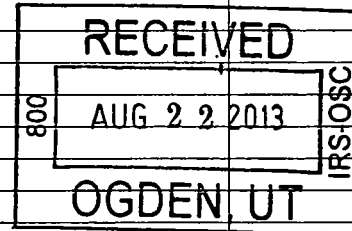
For calendar year 2012 or tax year beginning

, and ending

Name of foundation DR. FRANK C. MARINO FOUNDATION, INC.		A Employer identification number 52-0781407
Number and street (or P O box number if mail is not delivered to street address) 4611 CEDAR GARDEN ROAD	Room/suite	B Telephone number (410) 685-5512
City or town, state, and ZIP code BALTIMORE, MD 21229		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) \$ 1,657,086.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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).)		(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 ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		18.	18.		STATEMENT 1
4 Dividends and interest from securities		31,398.	31,398.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		146,770.			
b Gross sales price for all assets on line 6a		1,149,772.			
7 Capital gain net income (from Part IV, line 2)			146,770.		
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		13.	13.		STATEMENT 3
12 Total Add lines 1 through 11		178,199.	178,199.		
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 4		6,500.	6,500.		0.
c Other professional fees STMT 5		12,669.	12,669.		0.
17 Interest					
18 Taxes STMT 6		2,600.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		1,234.	1,234.		0.
24 Total operating and administrative expenses Add lines 13 through 23		23,003.	20,403.		0.
25 Contributions, gifts, grants paid		67,405.			67,405.
26 Total expenses and disbursements Add lines 24 and 25		90,408.	20,403.		67,405.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		87,791.			
b Net investment income (if negative, enter -0-)			157,796.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	55,700.	481,449.	481,449.
	3 Accounts receivable ▶ 1,630.			
	Less: allowance for doubtful accounts ▶	1,307.	1,630.	1,630.
	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			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	1,406,578.	1,066,873.	1,174,007.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1,463,585.	1,549,952.	1,657,086.
	17 Accounts payable and accrued expenses	1,424.		
	18 Grants payable			
Net Assets or Fund Balances	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)	1,424.	0.	
	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 ▶ ☒			
	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	1,161,881.	1,161,881.	
	29 Retained earnings, accumulated income, endowment, or other funds	300,280.	388,071.	
	30 Total net assets or fund balances	1,462,161.	1,549,952.	
	31 Total liabilities and net assets/fund balances	1,463,585.	1,549,952.	

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	1,462,161.
2 Enter amount from Part I, line 27a	2	87,791.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,549,952.
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	1,549,952.

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			
b SEE ATTACHED STATEMENT			
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			
b			
c			
d			
e 1,149,772.		1,003,002.	146,770.

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			
b			
c			
d			
e			146,770.

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	146,770.
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))
2011	45,480.	1,482,286.	.030682
2010	37,505.	884,851.	.042386
2009	44,940.	721,448.	.062291
2008	57,306.	980,388.	.058452
2007	51,975.	1,184,626.	.043875

2 Total of line 1, column (d)	2	.237686
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	.047537
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	1,600,307.
5 Multiply line 4 by line 3	5	76,074.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,578.
7 Add lines 5 and 6	7	77,652.
8 Enter qualifying distributions from Part XII, line 4	8	67,405.

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)		1	3,156.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	3,156.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	3,156.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	801.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2012 estimated tax payments and 2011 overpayment credited to 2012		6d	
b Exempt foreign organizations - tax withheld at source		7	801.
c Tax paid with application for extension of time to file (Form 8868)		8	43.
d Backup withholding erroneously withheld		9	2,398.
7 Total credits and payments. Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		11	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 9			
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded			

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 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?		
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?		
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) MD		
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 2012 or the taxable year beginning in 2012 (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? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>C/O GROSS, MENDELSON & ASSOCIATES</u> Telephone no ► <u>410-685-5512</u> Located at ► <u>36 SOUTH CHARLES STREET, 18TH FLOOR, BALTIMORE, M</u> ZIP+4 ► <u>21201</u>			
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 ► <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2012, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				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?	☐ 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)? Organizations relying on a current notice regarding disaster assistance check here	<u>N/A</u>	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ►	☐ Yes ☒ No	
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.)	<u>N/A</u>	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 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	<u>N/A</u>	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2012?		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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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
MARGUERITE M. VILLASANTA	PRESIDENT			
4611 CEDAR GARDEN RD				
BALTIMORE, MD 21229	2.50	0.	0.	0.
MARIO VILLASANTA	TREASURER			
4611 CEDAR GARDEN RD				
BALTIMORE, MD 21229	0.25	0.	0.	0.
CRISTIANA PAREDES	VICE PRES.			
4601 CEDAR GARDEN RD				
BALTIMORE, MD 21229	0.25	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 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	1,514,434.
b	Average of monthly cash balances	1b	110,243.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,624,677.
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	1,624,677.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	24,370.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,600,307.
6	Minimum investment return. Enter 5% of line 5	6	80,015.

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	80,015.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	3,156.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,156.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	76,859.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	76,859.
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	76,859.

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	67,405.
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	67,405.
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	67,405.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				76,859.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			66,807.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 67,405.				
a Applied to 2011, but not more than line 2a			66,807.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				598.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				76,261.
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 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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 2012, 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)

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 VARIOUS VARIOUS, MD 21210	N/A	501(C)(3)	GENERAL PURPOSE OF RECIPIENT	67,405.
Total			▶ 3a	67,405.
b Approved for future payment NONE				
Total			▶ 3b	0.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STOCKS & BONDS	COST	1,066,873.	1,174,007.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,066,873.	1,174,007.

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	MS (454)	P		
b	MS (457)	P		
c	MS (458)	P		
d	MS (459)	P		
e	MS (473)	P		
f	MS (474)	P		
g	MS (354)	P		
h	MS (1638)	P		
i	MS (1640)	P		
j	MS (1641)	P		
k	MS (1642)	P		
l	MS (1644)	P		
m	MS (1645)	P		
n	MS (2631)	P		
o	CAPITAL GAINS DIVIDENDS			

(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	32,664.		37,186.	-4,522.
b	25,078.		21,897.	3,181.
c	6,876.		4,631.	2,245.
d	11,163.		12,756.	-1,593.
e	17,280.		15,050.	2,230.
f	65,765.		62,389.	3,376.
g	120,581.		122,619.	-2,038.
h	477,872.		331,132.	146,740.
i	75,842.		81,568.	-5,726.
j	35,217.		27,548.	7,669.
k	15,104.		17,052.	-1,948.
l	31,289.		39,207.	-7,918.
m	68,794.		58,458.	10,336.
n	166,117.		171,509.	-5,392.
o	130.			130.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-4,522.
b			3,181.
c			2,245.
d			-1,593.
e			2,230.
f			3,376.
g			-2,038.
h			146,740.
i			-5,726.
j			7,669.
k			-1,948.
l			-7,918.
m			10,336.
n			-5,392.
o			130.

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	146,770.
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

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

SOURCE	AMOUNT
CARROLLTON BANK	18.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	18.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MS (1638)	2,734.	0.	2,734.
MS (1640)	2,244.	0.	2,244.
MS (1641)	4,611.	0.	4,611.
MS (1642)	1,543.	0.	1,543.
MS (1644)	3,960.	0.	3,960.
MS (1645)	4,178.	111.	4,067.
MS (2631)	3,980.	19.	3,961.
MSSB (354)	1,524.	0.	1,524.
MSSB (454)	657.	0.	657.
MSSB (457)	813.	0.	813.
MSSB (458)	1,165.	0.	1,165.
MSSB (459)	840.	0.	840.
MSSB (473)	1,796.	0.	1,796.
MSSB (474)	1,483.	0.	1,483.
TOTAL TO FM 990-PF, PART I, LN 4	31,528.	130.	31,398.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LITIGATION & OTHER INCOME	13.	13.	
TOTAL TO FORM 990-PF, PART I, LINE 11	13.	13.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	6,500.	6,500.		0.
TO FORM 990-PF, PG 1, LN 16B	6,500.	6,500.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISOR FEES	12,378.	12,378.		0.
ADR FEES	291.	291.		0.
TO FORM 990-PF, PG 1, LN 16C	12,669.	12,669.		0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	2,600.	0.		0.
TO FORM 990-PF, PG 1, LN 18	2,600.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS EXPENSES	1,234.	1,234.		0.
TO FORM 990-PF, PG 1, LN 23	1,234.	1,234.		0.

The Dr. Frank C. Marino Foundation, Inc.
Grants Paid for 2012
EIN: 52-0781407, form 990PF attachment

<u>Payable to</u>	<u>Location</u>	<u>Status of recipient</u>	<u>Purpose of Contribution</u>	<u>Amount</u>
Associated Italian American Charities of Maryland, Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(595 00)
Morgan State University Foundation, Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)
Spring Forward Lyme	Jackson, New Jersey	501(C)(3)	General purpose of recipient	(1,000 00)
American Red Cross	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Roland Park Country School	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Artscape 2012	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(300 00)
Baltimore City Foundation, Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Alzeheimers Association Greater MD Chapter	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Friends of the Smithsonian	Washington, DC	501(C)(3)	General purpose of recipient	(200 00)
American Visionary Art Museum	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
B&O Railroad Museum	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)
Baltimore Museum of Art	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(2,500 00)
Caroline Center	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
The College of New Rochelle	New Rochelle, New York	501(C)(3)	General purpose of recipient	(300 00)
College of Notre Dame	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Clarendon Parish Development Committee	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Center Stage	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Enoch Pratt Free Library	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Heroes Helping Heroes	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Independent College Fund of Maryland	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)
McDonough School	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(2,000 00)
Aspen Santa Fe Ballet	Aspen, Colorado	501(C)(3)	General purpose of recipient	(100 00)
Aspen Historical Society	Aspen, Colorado	501(C)(3)	General purpose of recipient	(100 00)
Aspen Music Festival & School	Aspen, Colorado	501(C)(3)	General purpose of recipient	(200 00)
The ARC Baltimore	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Baltimore Chamber Orchestra	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Bon Secours Baltimore Health System Foundation	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
The Christophers	New York, New York	501(C)(3)	General purpose of recipient	(100 00)
Chol Chol Foundation	Washington, DC	501(C)(3)	General purpose of recipient	(200 00)
Consteau Society	New York, New York	501(C)(3)	General purpose of recipient	(50 00)
The Josephites	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(50 00)
House of Ruth	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
The Handel Choir of Baltimore	Westminster, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Dustin Bauer Memorial Fund	Towson, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Eastern Shore Hospital Centers	Cambridge, Maryland	501(C)(3)	General purpose of recipient	(200 00)
The Maryland Chapter of Young Audiences	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
National Trust for Historic Preservation	Washington, DC	501(C)(3)	General purpose of recipient	(100 00)
March of Dimes	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
WBJC-FM	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Maryland Family Network	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
The UMBC Foundation	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
National Multiple Sclerosis Society	Timonium, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Ocean City Paramedic Foundation Inc	Ocean City, Maryland	501(C)(3)	General purpose of recipient	(100 00)
The Montesson School	Lutherville, Maryland	501(C)(3)	General purpose of recipient	(200 00)
The Trust for Public Land	Washington, DC	501(C)(3)	General purpose of recipient	(100 00)
Balto Community Fnd -The Woman's Industrial Exchange Fund	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
South Baltimore Learning Center	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Planned Parenthood of Maryland	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
The Friends of Patterson Park	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Friends of Maryland's Olmsted Parks & Landscapes, Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Parks & People Foundation	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Maryland Historical Society	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(600 00)
St Vincent de Paul of Baltimore	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(400 00)
Sisters Academy of Baltimore	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Saint Ignatius Loyola Academy	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)

The Dr. Frank C. Marino Foundation, Inc.
Grants Paid for 2012
EIN: 52-0781407, form 990PF attachment

<u>Payable to</u>	<u>Location</u>	<u>Status of recipient</u>	<u>Purpose of Contribution</u>	<u>Amount</u>
Pride of Baltimore Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Maryland School for the Blind	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Institute of Notre Dame	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(3,000 00)
The Walters Art Museum	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(2,000 00)
The Maryland Zoo in Baltimore	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)
National Aquarium	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)
Peabody Institute for Tuned In Program	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(3,000 00)
Special Olympics of Maryland	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Aspen Center for Environmental Studies	Aspen, Colorado	501(C)(3)	General purpose of recipient	(100 00)
Preservation Maryland	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
American Lung Association in Maryland	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Alzheimers Association Greater MD Chapter	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Ocean City Volunteer Fire Company, Inc	Ocean City, Maryland	501(C)(3)	General purpose of recipient	(100 00)
The American Citizens on Italian Matters of MD	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(250 00)
Cheetah Conservation Fund	Alexandria, Virginia	501(C)(3)	General purpose of recipient	(100 00)
University of Maryland Medical System Foundation	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Atlantic General Hospital Foundation	Berlin, Maryland	501(C)(3)	General purpose of recipient	(100 00)
American University of Beirut	Beirut, Lebanon	501(C)(3)	General purpose of recipient	(100 00)
Baltimore Child Abuse Center	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Beechfield United Methodist Church	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Baltimore Museum of Industry	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(300 00)
Baltimore Choral Arts Society	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Baltimore Heritage Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Baltimore Council on Foreign Affairs	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(160 00)
Carroll Museums Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Chesapeake Bay Foundation	Annapolis, Maryland	501(C)(3)	General purpose of recipient	(300 00)
Casa Baltimore	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Dove Pointe Foundation, Inc	Salisbury, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Fund for Educational Excellence	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(300 00)
Fuel Fund of Maryland	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Goodwill Industries of the Chesapeake, Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Heifer International	Little Rock, Arkansas	501(C)(3)	General purpose of recipient	(100 00)
Historic Annapolis Foundation	Annapolis, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Historic Hampton, Inc	Towson, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Irvine Nature Center	Owings Mills, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Independence Pass Foundation	Carbondale, Colorado	501(C)(3)	General purpose of recipient	(100 00)
Lyme Disease Research Foundation of MD	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Learning, Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Living Classrooms Foundation	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
My Sisters Circle	Timonium, Maryland	501(C)(3)	General purpose of recipient	(100 00)
The Maryland State Boychoir	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Mount Clare Museum	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Maryland Food Bank	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Maryland Public Television	Owings Mills, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Meals on Wheels of Central MD Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
McKim Community Assoc Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Maryland Coastal Bays Foundation	Ocean City, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Maryland Institute College of Art	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)
McDaniel College	Westminster, Maryland	501(C)(3)	General purpose of recipient	(500 00)
Notre Dame Preparatory School	Towson, Maryland	501(C)(3)	General purpose of recipient	(300 00)
Ocean City Life Saving Station Museum Society	Ocean City, Maryland	501(C)(3)	General purpose of recipient	(100 00)
1000 Friends of Maryland	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
The Preservation Society	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
St Jude Children's Research Hospital	Memphis, Tennessee	501(C)(3)	General purpose of recipient	(100 00)
The Salvation Army	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)

The Dr. Frank C. Marino Foundation, Inc.
Grants Paid for 2012
EIN: 52-0781407, form 990PF attachment

<u>Payable to</u>	<u>Location</u>	<u>Status of recipient</u>	<u>Purpose of Contribution</u>	<u>Amount</u>
Santa Claus Anonymous	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Signal 13 Foundation Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(500 00)
The Star Spangled Banner Flag House & 1812 Museum	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
A Taste of Home, Inc	Columbia, Maryland	501(C)(3)	General purpose of recipient	(100 00)
The Textile Museum	Washington, DC	501(C)(3)	General purpose of recipient	(100 00)
USS Constellation Historic Ships Museum	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
United Service Organizations Inc	Washington, DC	501(C)(3)	General purpose of recipient	(100 00)
The Women's Housing Coalition	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Women's Civic League, Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Y of Central Maryland	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(200 00)
Baltimore School for the Arts	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)
The Children's Home	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(100 00)
Harpeth Hall	Nashville, Tennessee	501(C)(3)	General purpose of recipient	(1,000 00)
Everyman Theatre	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(2,000 00)
Baltimore Symphony Orchestra	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(3,000 00)
Mount St Joseph's	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)
Mount Vernon Place Conservancy	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(5,000 00)
Franklin Square Hospital Center Foundation	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(5,000 00)
The Modell Perform Arts Center at the Lyric	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(5,000 00)
University of Maryland Foundation	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)
Medical Alumni Association of University of MD, Inc	Baltimore, Maryland	501(C)(3)	General purpose of recipient	(1,000 00)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

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

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

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

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

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

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

Part I only

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	DR. FRANK C. MARINO FOUNDATION, INC.	52-0781407
	Number, street, and room or suite no. If a P.O. box, see instructions 4611 CEDAR GARDEN ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions BALTIMORE, MD 21229	

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

0 4

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

- The books are in the care of ► **C/O GROSS, MENDELSON & ASSOCIATES P.A.**
Telephone No ► **410-685-5512** FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year **2012** or
► ☐ tax year beginning , and ending

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 800.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 3,401.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

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

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

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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

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

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions DR. FRANK C. MARINO FOUNDATION, INC.	Employer identification number (EIN) or 52-0781407
Number, street, and room or suite no. If a P.O. box, see instructions 4611 CEDAR GARDEN ROAD	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions BALTIMORE, MD 21229	

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

0 4

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

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

- The books are in the care of **C/O GROSS, MENDELSON & ASSOCIATES P.A.**

Telephone No **410-685-5512**

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**

5 For calendar year **2012**, or other tax year beginning ☐, and ending ☐

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NECESSARY IN ORDER TO FILE A COMPLETE & ACCURATE TAX RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$ 800.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$ 3,401.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$ 2,448.

Signature and Verification must be completed for Part II only.

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

Signature ☐

Title ☐

Date ☐

Form 8868 (Rev. 1-2013)