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Form 990-PF

Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
for 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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation <b>THE GORFINE FOUNDATION, INC.</b>		A Employer identification number <b>52-6034786</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>3635 OLD COURT ROAD</b>	Room/suite <b>306</b>	B Telephone number <b>410-486-7990</b>
City or town, state, and ZIP code <b>BALTIMORE, MD 21208</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>892,453.</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

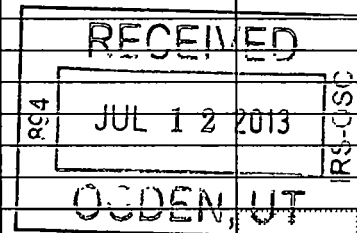
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	22,284.	22,194.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	14,222.			
	b Gross sales price for all assets on line 6a	60,860.			
	7 Capital gain net income (from Part IV, line 2)		14,222.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	36,506.	36,416.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees	3,000.	0.		0.
	b Accounting fees	750.	0.		0.
	c Other professional fees	7,502.	0.		7,502.
	17 Interest				
	18 Taxes	211.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	132.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	11,595.	0.		7,502.
	25 Contributions, gifts, grants paid	49,400.			49,400.
26 Total expenses and disbursements. Add lines 24 and 25	60,995.	0.		56,902.	
27 Subtract line 26 from line 12	-24,489.				
a Excess of revenue over expenses and disbursements		36,416.			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)			N/A		

223501  
12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

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SCANNED JUL 16 2013



**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

	Beginning of year	End of year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>			
1 Cash - non-interest-bearing	3,382.	3,327.	3,327.
2 Savings and temporary cash investments	88,780.	20,423.	20,423.
3 Accounts receivable ▶			
Less allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U S and state government obligations			
b Investments - corporate stock	624,758.	666,576.	866,598.
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other	0.	2,105.	2,105.
14 Land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
15 Other assets (describe ▶)			
16 <b>Total assets</b> (to be completed by all filers)	716,920.	692,431.	892,453.
<b>Liabilities</b>			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶)			
23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
<b>Net Assets or Fund Balances</b>			
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
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 ▶ <input checked="" type="checkbox"/>			
and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	716,920.	692,431.	
30 <b>Total net assets or fund balances</b>	716,920.	692,431.	
31 <b>Total liabilities and net assets/fund balances</b>	716,920.	692,431.	

**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	716,920.
2 Enter amount from Part I, line 27a	2	-24,489.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	692,431.
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	692,431.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Attached Statement				
b				
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 60,860.		46,638.	14,222.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e			14,222.	
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 14,222.
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	59,952.	249,300.	.240481
2010	57,750.	884,452.	.065295
2009	58,839.	830,962.	.070808
2008	56,791.	1,060,756.	.053538
2007	54,992.	1,088,964.	.050499
2 Total of line 1, column (d)			2 .480621
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 .096124
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 866,836.
5 Multiply line 4 by line 3			5 83,324.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 364.
7 Add lines 5 and 6			7 83,688.
8 Enter qualifying distributions from Part XII, line 4			8 56,902.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter. _____ (attach copy of letter if necessary-see instructions)		1	728.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	728.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	728.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,188.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	1,188.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	460.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> 460. Refunded <input type="checkbox"/>	11	0.	

**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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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 ► N/A	13	X	
14	The books are in care of ► GORFINE FIDDLE & CO. PA Telephone no ► 410-486-7990 Located at ► 3635 OLD COURT ROAD SUITE 306 BALTIMORE, MD., BAL ZIP+4 ► 21208			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	N/A
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "Yes" to 6b, file Form 8870

X

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NANCI SEFF	PRES			
3635 OLD COURT ROAD SUITE 403				
BALTIMORE, MD 21208	1.00	0.	0.	0.
EDWARD MANEKIN	TRUSTEE			
20 S. CHARLES ST., SUITE 1200				
BALTIMORE, MD 21201	0.00	0.	0.	0.
SANFORD SCHREIBER	VP-SEC-TREAS			
20 S. CHARLES ST., SUITE 1200				
BALTIMORE, MD 21201	0.25	0.	0.	0.
STEVEN MANEKIN	TRUSTEE			
100 S. CHARLES ST SUITE 1300				
BALTIMORE, MD 21201	0.00	0.	0.	0.

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

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

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

0

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

**Part IX-A** Summary of Direct Charitable Activities

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

**Part IX-B** Summary of Program-Related Investments

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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	877,817.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	2,220.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	880,037.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	880,037.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	13,201.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	866,836.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	43,342.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	43,342.
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	728.
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	728.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	42,614.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	42,614.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	42,614.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	56,902.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	56,902.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	56,902.

**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
<b>1</b> Distributable amount for 2012 from Part XI, line 7				42,614.
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			0.	
<b>b</b> Total for prior years		0.		
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007	3,875.			
<b>b</b> From 2008	4,182.			
<b>c</b> From 2009	18,205.			
<b>d</b> From 2010	14,915.			
<b>e</b> From 2011	48,689.			
<b>f</b> Total of lines 3a through e	89,866.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 56,902.				
<b>a</b> Applied to 2011, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2012 distributable amount				42,614.
<b>e</b> Remaining amount distributed out of corpus	14,288.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	104,154.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr			0.	
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7	3,875.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	100,279.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008	4,182.			
<b>b</b> Excess from 2009	18,205.			
<b>c</b> Excess from 2010	14,915.			
<b>d</b> Excess from 2011	48,689.			
<b>e</b> Excess from 2012	14,288.			

$$\overline{N/A}$$

- (4) Gross investment income**

[illegible]

## Form 990-PF (2012)







THE GORFINE FOUNDATION, INC.  
SCHEDULE OF CONTRIBUTIONS PAID  
YEAR ENDED DECEMBER 31, 2012

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant Or Contribution</u>	<u>Amount 2012</u>
Alzheimer's Association PO Box 464 Lutherville, Maryland 21094-0464	Public	General Charities	\$ 100.00
ALS Association 27001 Agoura Road Suite 150 Calabasas Hills, Ca 91301	Public	General Charities	100.00
American Diabetes Assn. PO Box 1833 Merrifield, Va 22116	Public	General Charities	100.00
American Red Cross 4700 Mt. Hope Drive Baltimore, Maryland 21215-3231	Public	General Charities	100.00
American Kidney Fund PO Box 1837 Merrifield, VA 22116-8037	Public	General Charities	100.00
Arthritis Research Institute Of America 300 S Duncan Ave Suite 240 Clearwater, Fl 33755-6412	Public	General Charities	100.00
Associated Jewish Community Federation of Baltimore 101 W. Mt. Royal Ave. Baltimore, MD 21201	Public	General Charities	28,850.00
Bais Yaakov School for Girls 11111 Park Heights Avenue Owings Mills, Maryland 21117	Educational	General Charities	500.00
<u>Sub-Total - (Carried Forward)</u>			<u>\$ 29,950.00</u>

THE GORFINE FOUNDATION, INC.  
SCHEDULE OF CONTRIBUTIONS PAID  
YEAR ENDED DECEMBER 31, 2012

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant Or Contribution</u>	<u>Amount 2012</u>
<u>Sub-Total (Brought Forward)</u>			<u>\$ 29,950.00</u>
 Baltimore Goodwill 222 E. Redwood Street Baltimore, Md. 21202	 Public	 General Charities	 150.00
  Glenelg Country School 12793 Folly Quaarer Road Ellicott City, Md 21042	  Educational	  General Charities	  1,000.00
  Beth Tfiloh Comm. School 3300 Old Court Road Baltimore, Maryland 21208	  Educational	  General Charities	  250.00
  Mayo Clinic Paverello Foundation 200 First Street SW Rochester, Minn 55905	  Public	  General Charities	  <u>1,000.00</u>
  <u>Sub-Total (Carried Forward)</u>			  <u>\$ 32,350.00</u>



THE GORFINE FOUNDATION, INC.  
SCHEDULE OF CONTRIBUTIONS PAID  
YEAR ENDED DECEMBER 31, 2012

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant Or Contribution</u>	<u>Amount 2012</u>
<u>Sub-Total (Brought Forward)</u>			<u>\$ 32,350.00</u>
Central Scholarship Bureau 1700 Reisterstown Rd. #220 Baltimore, MD 21208	Educational	General Charities	150.00
Chabad Lubavitch of Downtown Baltimore 407 S. High St Baltimore, Md 21202	Public	General Charities	1,250.00
Edward Myerburg Senior Center 3101 Fallstaff Road Baltimore, Md 21209	Public	General Charities	500.00
Friends School of Baltimore, Inc. 5114 N. Charles Street Baltimore, MD 21210	Educational	General Charities	150.00
Fuel Fund of Maryland Inc. PO Box 17325 Baltimore, MD 21297-1325	Public	General Charities	150.00
Jemicy School 11 Celadon Road Owings Mills, Md. 21117	Public	General Charities	<u>500.00</u>
<u>Sub-Total (Carried Forward)</u>			<u>\$ 35,050.00</u>

THE GORFINE FOUNDATION, INC.  
SCHEDULE OF CONTRIBUTIONS PAID  
YEAR ENDED DECEMBER 31, 2012

<u>Name and Address</u> <u>Sub-Total (Brought Forward)</u>	<u>Foundation</u> <u>Status of</u> <u>Recipient</u>	<u>Purpose of Grant</u> <u>Or Contribution</u>	<u>Amount</u> <u>2012</u> <u>\$ 35,050.00</u>
Sidney Kimmel Comprehensive Cancer Center at Johns Hopkins PO Box 17046 Baltimore, MD 21298-0001	Public	General Charities	400.00
Johns Hopkins Children's Center One Charles Center Suite 200 Baltimore, Maryland 21201	Public	General Charities	400.00
Kennedy Krieger Institute 707 North Broadway Baltimore, Maryland 21205	Public	General Charities	250.00
Krieger Schechter Day School 8100 Stevenson Road Baltimore, Maryland 21208	Public	General Charities	200.00
Leukemia & Lymphoma Society 8600 LaSalle Rd. Suite 314 Baltimore, MD 21286-2011	Public	General Charities	100.00
Ed Block Courage Award Foundation 8800 Orchard Tree Lane Towson , Md	Education	General Charities	500.00
<u>Sub-Total (Carried Forward)</u>			<u>\$ 36,900.00</u>

THE GORFINE FOUNDATION, INC.  
SCHEDULE OF CONTRIBUTIONS PAID  
YEAR ENDED DECEMBER 31, 2012

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant Or Contribution</u>	<u>Amount 2012</u>
<u>Sub-Total (Brought Forward)</u>			<u>\$ 36,900.00</u>
 MPT 11767 Owings Mills Blvd. Owings Mills, Maryland 21117-1499	 Public	 General Charities	 100.00
 Mental Health Association 711 W. 40th Street Suite 460 Baltimore, Md. 21211	 Public	 General Charities	 100.00
 Meals on Wheels of Central Maryland 515 S. Haven Street Baltimore, Maryland 21224-4235	 Public	 General Charities	 250.00
 Most Valuable Kids 11122 Stephalee Lane Rockville, Md 20852	 Public	 General Charities	 150.00
 Multiple Sclerosis 11403 Cronhill Drive Suite E Owings Mills, Maryland 21117	 Public	 General Charities	 150.00
 Dyslexia Tutoring Program 711 W. 40th Street Suite 310 Baltimore, Maryland 2211	 Public	 General Charities	 <u>200.00</u>
<u>Sub-Total Carried Forward</u>			<u>\$ 37,850.00</u>

THE GORFINE FOUNDATION, INC.  
SCHEDULE OF CONTRIBUTIONS PAID  
YEAR ENDED DECEMBER 31, 2012

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant Or Contribution</u>	<u>Amount 2012</u>
<u>Sub-Total (Brought Forward)</u>			<u>\$ 37,850.00</u>
National Jewish Research & Medical PO Box 588 Denver, Colorado 80217-5898	Public	General Charities	150.00
Howard County Youth Programs PO Box 471 Ellicott City, Md 21041	Public	General Charities	1,000.00
Ner Israel Rabbinical College 400 Mt. Wilson Lane Baltimore, Maryland 21208	Educational	General Charities	750.00
Radio Reading Network 2901 Liberty Heights Ave. Baltimore, MD 21215	Public	General Charities	500.00
Learning Ally Inc. 20 Roszel Road Princeton, NJ 08540	Educational	General Charities	150.00
Salvation Army 814 Light Street Baltimore, MD 21230	Public	General Charities	<u>150.00</u>
<u>Sub-Total (Carried Forward)</u>			<u>\$ 40,550.00</u>

THE GORFINE FOUNDATION, INC.  
SCHEDULE OF CONTRIBUTIONS PAID  
YEAR ENDED DECEMBER 31, 2012

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant Or Contribution</u>	<u>Amount 2012</u>
<u>Sub-Total (Brought Forward)</u>			<u>\$ 40,550.00</u>
Santa Claus Anonymous P.O.Box 41648 Baltimore, MD 21203-6648	Public	General Charities	150.00
Nikki Perlow Foundation 1241 Harbor Island Walk Baltimore, Md 21230	Public	General Charities	2,500.00
South Baltimore Learning Center 28 East Ostend Street Baltimore, MD 21230	Educational	General Charities	150.00
Torah Institute of Baltimore 35 Rosewood Lane Owings Mills, Md. 21117	Educational	General Charities	1,250.00
United Way of Central Maryland 100 S. Charles Street - 5th Floor PO Box 1576 Baltimore, MD 21075	Public	General Charities	250.00
United Cerebral Palsy of Maryland 1700 Reisterstown Road Suite 226 Baltimore, MD 21208-2935	Public	General Charities	100.00
Family Service Rochester 1110 Sixth Street NW Rochester, MN 55901	Public	General Charities	1,000.00
Hopewell Cancer Support PO Box 755 Brooklandville, Md. 21022	Public	General Charities	250.00
St. Joseph Medical Center Foundation 7601 Osler Drive Towson, Md. 21204	Public	General Charities	1,200.00
Jewish National Fund 2 Reservoir Circle Baltimore, Md. 21208	Public	General Charities	<u>2,000.00</u>
<u>TOTAL</u>			<u><u>\$ 49,400.00</u></u>

THE GORFINE FOUNDATION, INC.

**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	4.679 VAN ECK GLOBAL	P	12/21/11	10/11/12
b	715.84 VAN ECK GLOBAL	P		10/11/12
c	300 I SHARES MSCI EMER	P	12/19/08	05/15/12
d	225 MARKET VECTORS	P		05/15/12
e	HEALTHSOUTH SETTLEMENT	P		
f	Capital Gains Dividends			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 215.		208.	7.
b 32,889.		26,937.	5,952.
c 11,652.		7,653.	3,999.
d 10,872.		11,840.	-968.
e 435.			435.
f 4,797.			4,797.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) FMV 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			7.
b			5,952.
c			3,999.
d			-968.
e			435.
f			4,797.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	14,222.
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	Dividends and Interest from Securities	Statement	1
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Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
CAPITAL GAIN DIVIDENDS	4,797.	4,797.	0.
DIVIDENDS	90.	0.	90.
DIVIDENDS	21,402.	0.	21,402.
DIVIDENDS IBM	792.	0.	792.
Total to Fm 990-PF, Part I, ln 4	27,081.	4,797.	22,284.

Form 990-PF	Legal Fees	Statement	2
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEGAL	3,000.	0.		0.
To Fm 990-PF, Pg 1, ln 16a	3,000.	0.		0.

Form 990-PF	Accounting Fees	Statement	3
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACCOUNTING	750.	0.		0.
To Form 990-PF, Pg 1, ln 16b	750.	0.		0.

Form 990-PF	Other Professional Fees	Statement	4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INVESTMENT COUNSEL	7,502.	0.		7,502.
To Form 990-PF, Pg 1, ln 16c	7,502.	0.		7,502.

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
FOREIGN	211.	0.		0.	
To Form 990-PF, Pg 1, ln 18	211.	0.		0.	

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
BANK CHARGES	132.	0.		0.	
To Form 990-PF, Pg 1, ln 23	132.	0.		0.	

Form 990-PF	Corporate Stock		Statement	7
Description			Book Value	Fair Market Value
CORPORATE STOCKS			666,576.	0.
Total to Form 990-PF, Part II, line 10b			666,576.	0.

Form 990-PF	Other Investments		Statement	8
Description	Valuation Method	Book Value	Fair Market Value	
DIVIDENDS RECEIVABLE	COST	2,105.	2,105.	
Total to Form 990-PF, Part II, line 13		2,105.	2,105.	



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

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

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

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

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

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

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.  <b>THE GORFINE FOUNDATION, INC.</b>	Employer identification number (EIN) or  <b>52-6034786</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>3635 OLD COURT ROAD, No. 306</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>BALTIMORE, MD 21208</b>	

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

**GORFINE FIDDLE & CO. PA - 3635 OLD COURT ROAD SUITE 306**

- The books are in the care of ► **BALTIMORE, MD. - BALTIMORE, MD 21208**  
Telephone No. ► **410-486-7990** 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

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>0.</b>
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>1,188.</b>
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>0.</b>

**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)