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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation OMB No 1545-0052

2012

Department of the Treasury Internal Revenue Service

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

Forc	alendar year 2012, or tax year beginning	7/01 , 2012		/30 , 2013	
MAD	CO DANTIN DOMINATION THE			A Employer identification nu	mber
MAR	CO FAMILY FOUNDATION, INC.		L	59-2197357	
	5 BAYBERRY ROAD			B Telephone number (see the	instructions)
JAC	KSONVILLE, FL 32256		<u> </u>		
				C If exemption application is	nonding check here
		_		c if exemption application is	pending, check here
G C	heck all that apply: Initial return	Initial return of a forr	ner public charity	D 1 Foreign organizations, che	ck here
	Final return	Amended return		Tracegn organizations, one	ok lidie
	Address change	Name change		2 Foreign organizations mee	ting the 85% test, check
H		(c)(3) exempt private f	oundation	here and attach computati	on P
••	Section 4947(a)(1) nonexempt charitable to			E If private foundation statu	
				under section 507(b)(1)(A	S was terminated
i	<i>1</i> (0) <i>1</i> (1) () () () () () ()	ounting method XC	ash Accrual	under section so/(b)(1)(A), check here
_		Other (specify)		F If the foundation is in a 60	
	0,:20,:00	column (d) must be or	n cash basis.)	under section 507(b)(1)(B), check here
Par	Analysis of Revenue and	(a) Revenue and	(b) Net investment	t (C) Advisted not	(d) Disbursements
	Expenses (The total of amounts in	expenses per books	income	t (C) Adjusted net income	for charitable
	columns (b), (c), and (d) may not neces-	expenses per books	ii loomic	lincome	purposes (cash
	sarily equal the amounts in column (a)				basis only)
	(see instructions).)				ļ
	1 Contributions, gifts, grants, etc, received (att sch)		i.,	-	<u> </u>
-	2 Ck X if the foundn is not req to att Sch B				
=	3 Interest on savings and temporary	5 -1.5			
F1 0.7	cash investments	3,519.	3,51		
	4 Dividends and interest from securities .	102,965.	102,96	5.	
2	5 a Gross rents .				
V	b Net rental income or (loss)		, ,		
⊅ R	6 a Net gain/(loss) from sale of assets not on line 10	2,325.	•		
A B B B B B B B B B B B B B B B B B B B	b Gross sales price for all 72, 519.				<u> </u>
v	assets of time oa	•	າ ວ່າ	<u>.</u>	
E	7 Capital gain net income (from Part IV, line 2)		2,32	5.	
. N J U	8 Net short-term capital gain				21.5 = 3
~ E	9 Income modifications				2
<u> </u>	10 a Gross sales less returns and	-		DEGE	
NUE NUE	allowances . h Less. Cost of			- I RECH	IVED
4	goods sold			101	IVLU
2	c Gross profit/(loss) (att sch)			18 110	701
13	11 Other income (attach schedule)		•	AUG 2	3 2013 8
	SEE STATEMENT 1	4,340.	4,34	, <u> </u>	1013
	12 Total. Add lines 1 through 11				182
		113,149.	113,14	9·	
	componisation of officers, directors, trustees, ote	0.		- EUDLI	<u> </u>
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) .				
<i>A</i> C	b Accounting fees (attach sch) SEE ST 2	4,465.	2,97	7.	1,488.
1	C Other prof fees (attach sch) SEE ST 3	131.			1
0 1	17 Interest	101.			
O i S F F F F F F F F F F F F F F F F F F	10 000 000	0 000			
P S T T	18 Taxes (attach scheduleXsee instrs) SEE STM . 4	2,339.	83	۶	
A 4	19 Depreciation (attach				1
l í	,				
N V	20 Occupancy				
_	21 Mayor, conferences, and meetings				
A E	22 Printing and publications .				
Ď É					
E	SEE STATEMENT 5	2,469.	2,46	9	
Š	24 Total operating and administrative				
E S	expenses. Add lines 13 through 23	9,404.	6,28	5.	1,488.
_	25 Contributions, gifts, grants paid PART XV	149,500.	· · · · · · · · · · · · · · · · · · ·		149,500.
	26 Total expenses and disbursements.	115,000.			149,300.
	26 Total expenses and disbursements. Add lines 24 and 25	158,904.	6,28	5	150,988.
	27 Subtract line 26 from line 12:	130, 304.	0,20		130,300.
	a Excess of revenue over expenses				1
	and disbursements	-45,755.			1
	_	40,100.	106,86	4	
	b Net investment income (if negative, enter -0-)		100,86	*	
=	C Adjusted net income (if negative, enter -0-)				<u> </u>
	Can Danagania Dalingkan Ask Making as in the				Carry 000 DE (0010)

Decreases not included in line 2 (itemize).

3,818,139

3,818,139.

4

5

6

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Pa		LOSSES for Tax on Investmer the kind(s) of property sold (e.g., rose; or common stock, 200 shares ML		(b) How acc	iase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1:	a PUBLICLY TRADED SEC		,	D — Dona	tion		·
	b	UNITES			_		
	c						
	d						
	e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale	9		(h) Gain or (e) plus (f) m	(loss) inus (g)
	a 72,519.		70	0,194.			2,325.
	<u>b</u> с						
	d						
	e						
	Complete only for assets show	ing gain in column (h) and owned by	the foundation on 12/31/69	,		(i) Gains (Colu	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar	(I) 1y	g: tha	ain minus column (k in -0-) or Losses (fr), but not less
	a						2,325.
	b						
	<u>c</u>						-
	<u>d</u>						
	<u> </u>		ambas in David Line 7				
2		If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		2,325.
3	, -	(loss) as defined in sections 1222(5)	··· ¬				
	in Part I, line 8 .	e 8, column (c) (see instructions). If	<u>. </u>		3	-	0.
Pai		r Section 4940(e) for Reduce foundations subject to the section					
Was	es,' the foundation does not qual	tion 4942 tax on the distributable an ify under section 4940(e) Do not con each column for each year, see th	mplete this part.	·		Yes	X No
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	(colu	(d) Distribution imn (b) divided l	
	2011	133,861.	3,265	5,715.			0.040990
	2010	96,495.	3,212	2,816.			0.030034
	2009	125,458.		9,088.			0.042541
	2008	91,417.		732.			0.031097
	2007	209,154.	3,548	3,746.			0.058937
2	Total of line 1, column (d)				2		0.203599
3	Average distribution ratio for th number of years the foundation	e 5-year base period — divide the to has been in existence if less than 5	tal on line 2 by 5, or by the years		3		0.040720
4							
	Enter the net value of nonchari	table-use assets for 2012 from Part	X, line 5	-	4		3,675,178.
5	Multiply line 4 by line 3	table-use assets for 2012 from Part	X, line 5		5		3,675,178. 149,653.
5 6			X, line 5				
_	Multiply line 4 by line 3		X, line 5		5		149,653.
6	Multiply line 4 by line 3 Enter 1% of net investment inco Add lines 5 and 6 Enter qualifying distributions from				5 6 7 8		149,653. 1,069. 150,722. 150,988.

The Europt operating toerations described an account 950(QCD), clerk here and enter 107.6 on his Dide of rinling of determination letter: 1,069 1,06	Form 990-PF (2012) MARCO FAMILY FOUNDATION, INC. 59-2197357 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction		P	age 4
Bite of miling or determination letter: Domestic foundations that meet the section 4947(a)(1) irusts and taxable foundations set meet 1% of Part I, line 27b. Call other domestic foundations enter 2% of line 27b. Elempt foreign arganizations enter 4% of Part I, line 12, column (b) 2		15)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here \(^1\) And other there \(^1\) And other 1% of Part I, time 27b. c. All other domistic foundations enter 2% of lea 27b. Exempt foreign erganizations enter 4% of Part I, line 12; column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 4 Subtilla A (normone) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 6 Credits/Payments: a 2012 estimated tax pints and 2011 everpayment credited to 2012. 6 Exempt foreign organizations — Lax withheld at source c Tax paid with application for extension of time to file (Form 8858) 6 Ed. 7 Total credits and payments. Add lines 6a through 6d. 8 Enter any penalty for undersyment of estimated tax. Check here 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 6, enter the amount overpaid 1 teller the amount of line 10 bits. Credited to 2012 estimated tax. 1			·	
check here	` ' '			
c All other demastic foundations enter 2% of the 27b. Exempt forego argunations enter 4% of Part I, Inne 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add times 1 and 2 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 6 Tax pad with application for extension of time to file (Form 8868) 6.c. 6 Tax pad with application for extension of time to file (Form 8868) 6.c. 7 Tax pad with application for extension of time to file (Form 8868) 6.c. 8 Tax based on investment and a subtract line (Form 8868) 6.c. 10 Tax pad with application of extension of time to file (Form 8868) 6.c. 10 Tax pad with application of extension of time to file (Form 8868) 6.c. 10 Tax based on the file to take line 3. Tax based on the file (Form 8868) 6.c. 10 Tax based on the file to take line 3. Tax based on the file (Form 8868) 6.c. 11 Tax pad with application on the file (Form 8868) 6.c. 12 Tax pad with application on the situation of the file (Form 8868) 6.c. 13 Tax pad with application on the situation of the file (Form 8868) 6.c. 14 Tax pad with application on the file (Form 8868) 6.c. 15 Tax pad with application on the file (Form 8868) 6.c. 16 Tax pad with application on the file (Form 8868) 6.c. 17 Tax pad with application on the file (Form 8868) 6.c. 18 Tax			1,0	<u>69.</u>
2				
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3 Add lines 1 and 2 \$ Subtitle A (nacome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2012 estimated tax pints and 2011 overpayment credited to 2012. 6 Exempt foreign organizations — tax withheld at source 6 a	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
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5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments: a 2012 estimated tax pmis and 2011 overpayment credited to 2012. b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8858) d Eackup withholding erroneously withheld T Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here T Tax toe. If the total oil lines 5 and 8 in mer than line 7, enter amount over all 10 overpayment, line 7 is more than the total oil ness 5 and 8, enter amount over all 11 circle the amount of lines 5 and 8 in mer than the total oil ness 5 and 8, enter the amount overpaid T Tax for the 10 to be: Credited to 2013 estimated tax. 1, 422 Refunded T Tax for the 10 to be: Credited to 2013 estimated tax. 1, 422 Refunded T Tax for the 10 to be: Credited to 2013 estimated tax. 1, 422 Refunded T Tax for the 10 to be: Credited to 2013 estimated tax. 1, 422 Refunded T Tax for the 10 to be: Credited to 2013 estimated tax. 1, 422 Refunded T Tax for the 10 to be: Credited to 2013 estimated tax. 1, 422 Refunded T Tax for the 10 to be: Credited to 2013 estimated tax. 1, 422 Refunded T Tax for the 10 to be: Credited to 2013 estimated tax. 1, 422 Refunded T Tax for the 10 to be: Credited to 2013 estimated tax. 1, 422 Refunded T Tax for the 10 to 10 to 11 to 11 to 11 to 10 to 11	<u> </u>		<u>1,0</u>	
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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	8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached .			
Enter the amount of line 10 to be: Credited to 2013 estimated tax	9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . • 9			0.
Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1 aor 1 b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? 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 (2) On foundation managers \$ 0 (3) On the foundation managers \$ 0 (4) On the foundation managers \$ 0 (5) On foundation managers \$ 0 (6) On foundation managers \$ 0 (7) On the foundation manager	10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,4	22.
Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to 1 aor 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? 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 rembursement (if any) oaid 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? 2 X If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes. 3 X b If 'Yes,' has it filed a tax return on Form 990-T for this year? 4a X b If 'Yes,' attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: b Ye state legislation that effectively amends the governing instruments on that no mandatory directions that conflict with the state law remain in the governing instrument? b Yes, complete Part II, column (e), and Part XV 7 X a Enter the states to which the foundation furnished a copy of Form 990-Pt to the Altoney General of designate) of each state as required by General instruction of If If(e), attach explanation f Yes, complete Part II, column (e), a	11 Enter the amount of line 10 to be: Credited to 2013 estimated tax \ 1,422. Refunded \ 11			
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. Civil the foundation file Form 1120-POL for this year? 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. enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0. 2	Part VII-A Statements Regarding Activities	<u>,</u>		
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c Did the foundation file Form 1120-POL for this year? 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? 2 X If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes. 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b 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 T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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, column (c), and Part XV. 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FL b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction of If 'No,' attach explanation 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 9 X				
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation	c Did the foundation file Form 1120-POL for this year?	1 c		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0. 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. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes. 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a Did the foundation, termination, dissolution, or substantial contraction during the year? 5 X 4b N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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, column (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FL bif the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV and addresses 10 X				
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10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8 b	<u> </u>	
and addresses	9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	و		X
			PF (2)	

Form 990-PF (2012)

	1 990-PF (2012) MARCO FAMILY FOUNDATION, INC.	59-	<u> 219735 </u>	<u>/</u>	P	age 5
Pai	t 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified per advisory privileges? If 'Yes,' attach statement (see instructions)	son had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address	n applica	ion?	13	Х	
14	The books are in care of ► SHORSTEIN & SHORSTEIN, P.A. Telephor	e no. F	904-73	9-13	 311	
	Located at ► 8265 BAYBERRY ROAD JACKSONVILLE FL ZIP + 4					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			N/A		Π.
	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 bank, securities, or other financial account in a foreign country?	over a	[16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of foreign country ►	the				
Pai	t 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
1 a	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	X No		ļ	-
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	∏Yes	XNo			_
	disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	i		-
		□.03				_
	(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	XNo			
	(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				1	-
	of government service, if terminating within 90 days.)	Yes	X No		1	
	-	`				
•	o 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	;)?		1 ь	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•		-		
(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?			1 c		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))			,		, , ,
8	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?	Yes	XNo		-	
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 _ , 20 _		_			
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494	2(a)(2)				
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494)	2(a)(2) to				-
	all years listed, answer 'No' and attach statement — see instructions.). If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	boro		2 b	N	/A
,	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 20 , 20 , 20 , 20	nere.		İ		
_	<u></u>					-
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
	o If 'Yes.' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation	n	Ш		- 1	٠.
•	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approv by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or	ed				
	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				-	
	(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)		•	3 b	N	/A
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?.			4 a		х
			•		-	
ı	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					l
	the tax year beginning in 2012?	<u></u>		4 b		X
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Form 990-PF (2012) MARCO FAMILY FOUNI		4700 11	59-219	7357	Page 6
Part VII-B. Statements Regarding Activiti		1 4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu	=				
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))? .	. Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?.	••	. Yes X		
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?.	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	rganization described uctions)	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio			Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?.	the transactions fail to on a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	. ▶ □		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response if 'Yes,' attach the statement required by Region 16 of the statement required	sibility for the grant?.		. N/A. Yes	No	-
6 a Did the foundation, during the year, receive ar on a personal benefit contract?b Did the foundation, during the year, pay premi			Yes X	No 6 b	
If 'Yes' to 6b, file Form 8870	iditis, directly of indirec	ally, on a personal bene	iii contract:	8 0	<u> </u>
7 a At any time during the tax year, was the found	dation a party to a prob	ubited tax shelter transa	iction? . Yes X	No	
b If 'Yes,' did the foundation receive any procee				/A 7b	-
Part VIII Information About Officers, D				/	
and Contractors		•	, , ,		•
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).		
(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 other al	e account, lowances
SEE STATEMENT 11					
		0.	0.		0.
	`				
	•				
				-	
2 Compensation of five highest-paid employees (of	her than those included	on line 1 — see instructio	ns) If none enter 'NONE		
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense	account
paid more than \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred compensation	other al	lowances
NONE					
				-	
Total number of other employees paid over \$50,000				_	0
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Form 990-PF (2012) MARCO FAMILY FOUNDATION, INC.	59-219	7357 Page 7
Part VIII. Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see instruction	ns). 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 informationganizations and other beneficiaries served, conferences convened, research papers produced, etc.	on such as the number of	Expenses
1 N/A		
2		
3		
4		
	<u> </u>	
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1		
<u>N/A</u>		
2		
2		
All other program-related investments. See instructions.		
3		
Tit Addition 1th and 2		
Total. Add lines 1 through 3	· <u></u>	0. Form 990-PF (2012)
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Page 8

Form 990-PF (2012)

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. 2,826,756. 1 a **b** Average of monthly cash balances 1 b 855,101. c Fair market value of all other assets (see instructions). 1 c 49,288. d Total (add lines 1a, b, and c). 1 d 3,731,145. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 3,731,145. Cash deemed held for charitable activities Enter 1-1/2% of line 3 4 55,967. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 3,675,178. 6 Minimum investment return. Enter 5% of line 5 6 183,759. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations Part XI and certain foreign organizations check here \times \quad and do not complete this part.) Minimum investment return from Part X, line 6 183,759. 2 a Tax on investment income for 2012 from Part VI, line 5 2 a 1,069 b Income tax for 2012. (This does not include the tax from Part VI.) 2 b c Add lines 2a and 2b 20 1,069. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 182,690. Recoveries of amounts treated as qualifying distributions. 4 Add lines 3 and 4 . . . 5 182,690. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 182,690. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 150,988. b Program-related investments - total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes. 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 150,988. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 5 1,069. Adjusted qualifying distributions. Subtract line 5 from line 4 6 149,919. 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.

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations,

Part XIII Undistributed Income (see instructions)

`	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
Distributable amount for 2012 from Part XI, line 7			-	182,690.
2 Undistributed income, if any, as of the end of 2012:				102,090.
a Enter amount for 2011 only .			149,424.	
b Total for prior years: 20, 20, 20		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: ► \$ 150,988.				
a Applied to 2011, but not more than line 2a			149,424.	
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	0.		<u> </u>	1,564.
e Remaining amount distributed out of corpus	0.			1,504.
5 Excess distributions carryover applied to 2012 .	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)	<u></u>		-	
came amount must be shown in column (cy),				
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' undistribut- ed 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.		<u> </u>
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions	li		0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2013				181,126.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.		-	
10 Analysis of line 9.	0.			
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012	<u> </u>	<u> </u>		Farm 000 DF (2012)

Form 990-PF (2012) MARCO FAMILY FOUL				59-219735	
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2012, enter the date of the	ruling	•	••	•	40.40()(5)
b Check box to indicate whether the foundat		erating foundation de		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	111.0000	
investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities				<u></u>	
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during th	(Complete this e year — see in	part only if the structions.)	foundation had	\$5,000 or more	in
Information Regarding Foundation Managers a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more t	han 2% of the total co than \$5,000). (See	ontributions received section 507(d)(2).)	by the foundation bef	fore the
DAVID A. MARCO	•				
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation 0% or greater interest	n (or an equally large est.	e portion of the owner	rship of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only ma requests for funds If the foundation make	kes contributions to	preselected charitable	e organizations and o		
complete items 2a, b, c, and d.	o mail of the marre	n to whom analysetics	as should be address	od:	<u> </u>
a The name, address, and telephone number of	r e-mail of the perso	n to wnom application	ns snould be address	ea:	
b The form in which applications should be	submitted and info	rmation and materia	ils they should inclu	de.	
c Any submission deadlines:					
d Any restrictions or limitations on awards, s	such as by geograp	phical areas, charital	ble fields, kinds of i	nstitutions, or other	factors:

Page 11

Recipient	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
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT 12				
		1		
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			ļ	
•				
	<u> </u>			
Total			▶ 3a	149,500.
b Approved for future payment				
				ļ
		1		
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			1	1
]	
Total		<u>L</u>	▶ 31	
			Į.	- I

nter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by	section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)
a					<u></u>
b					
c					
d					-
e					_
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments		· · · · · · · · · · · · · · · · · · ·	14	3,519.	
4 Dividends and interest from securities			14	102,965.	
5 Net rental income or (loss) from real estate:	-		ļļ		
a Debt-financed property .					<u> </u>
b Not debt-financed property					·
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	2,325.	
9 Net income or (loss) from special events					
Office research			 		<u> </u>
Other revenue:					
a MORTGAGE INTEREST INCOME	-		14	4,340.	
С	 	 			
d					
e	 		+ +		
2 Subtotal. Add columns (b), (d), and (e)	 		1	113,149.	
3 Total. Add line 12, columns (b), (d), and (e)			- I - I	113,149.	113,149
See worksheet in line 13 instructions to verify calculate	nns.)			13 -	113,149
					
art XVI-B Relationship of Activities to the	e Accomplis	hment of Exem	pt Purpose	es	
ine No. Explain below how each activity for which in	ncome is report	ed in column (e) of	Part XVI-A c	ontributed importantl	v to the
ine No. Explain below how each activity for which in accomplishment of the foundation's exempt	purposes (other	er than by providing	funds for suc	ch purposes). (See in	structions.)
N/A					
					

Form 990-PF (2012) MARCO FAMILY FOUNDATION, INC. 59-2197357 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•										Yes	No
1 Did de: rel	d the organization directly scribed in section 501(c) of ating to political organizat	or indirectly e of the Code (o tions?	engage in any of the ther than section 5	e following wit 01(c)(3) organ	h any othei izations) oi	r organizatior r in section 5	า 27,				
	ansfers from the reporting		a noncharitable ex	empt organiza	ation of:			İ			
	Cash .							_	1 a (1)		Х
٠,	Other assets .		•					1	1 a (2)		X
	ner transactions	• •				• •	• •	·			
	Sales of assets to a non	charitable exe	empt organization						1 b (1)	1	Х
	Purchases of assets from				•			·	1 b (2)		X
	Rental of facilities, equip			Lation.	•		••	·	1 b (3)		X
	Reimbursement arrange			•	•		• •	`	1 b (4)		$\frac{x}{X}$
• • •	Loans or loan guarantee				• •		•••	`	1 b (5)		X
٠.	Performance of services		un or fundraising so	olicitations	•			· · · }	1 b (6)		X
٠.	aring of facilities, equipme				200			ŀ	1 c	-+	X
CON	aring or racinacs, equipme	ent, maining its	313, 011101 233013, 0	r paid ciripioy	.03			L	10		
d If t the an	he answer to any of the a goods, other assets, or ser y transaction or sharing a	bove is 'Yes,' vices given by rrangement, s	complete the follow the reporting founda how in column (d)	wing schedule. tion. If the foun the value of th	Column (b dation recei e goods, o	b) should always than other assets.	ays show t fair market or services	he fair m value in received	arket valı	ue of	
(a) Line r			of noncharitable exempt			scription of trans				gements	<u> </u>
•	0	N/A	·							<u> </u>	
	<u> </u>		•			·					
											
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					<u></u> .						
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		I				•					
2 alst	he foundation directly or inc scribed in section 501(c) o	directly affiliated	d with, or related to, ther than section 5	one or more ta	x-exempt or	rganizations			∏Yes	X	No
	Yes,' complete the follow	•	ther than section 5	01(0)(3)) 01 111	3600011 32	-7:	-		□,63	A	NO
ווע	(a) Name of organizati		(b) Type o	f organization		(c)	Descriptio	n of rela	honehin	-	
N/A	(a) Name of organizati	011	(b) Type o	i organization		(c)	Descriptio	ii oi ieia	lionanip		
N/A											
•					-						
	·										

- 1,	Index possibles of possible 1 declar	ra that I have over	uned this seture, including		adulas and st	ntomonic and to	the best of my	kanuladaa	and balled it	un Anua	
	Under penalties of perjury, I declar correct, and complete Declaration	of preparer (other	than taxpayer) is based of	on all information o	which prepare	er has any knowle	edge	Kilowieuge	and belief, ii	is tiue,	
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	Signature of officer or trustee		Da		Title				(see instr	Yes	ĺn₀ l
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2012	FEDERAL STATEMENTS	PAGE
	MARCO FAMILY FOUNDATION, INC.	59-219735
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME
MORTGAGE INTEREST INCOME.		
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
PROFESSIONAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 4,465. \$ 2,977. TOTAL \$ 4,465. \$ 2,977.	(D) CHARITABLE PURPOSES \$ 1,488 \$ 1,488
STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
PROFESSIONAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 131. \$ 0.	(D) CHARITABLE PURPOSES \$ 0
STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES		·
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES

1,500. 839. 2,339. \$

TOTAL \$

839. 839.

FEDERAL EXCISE TAXES FOREIGN DIVIDEND TAXES

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FEDERAL STATEMENTS

PAGE 2

MARCO FAMILY FOUNDATION, INC.

59-2197357

STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A)	(B) NET	(C)	(D)
		EXPENSES	INVESTMENT	ADJUSTED	CHARITABLE
		PER BOOKS	<u>INCOME</u>	NET INCOME	<u>PURPOSES</u>
BANK CHARGES	 TOTAL	\$ 2,469. \$ 2,469.	\$ 2,469. \$ 2,469.		\$ 0.

STATEMENT 6 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

U.S. GOVERNMENT OBLIGATIONS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
30000 US TRSY INFLATION NOTE 1.875% 40000 US TRSY INFLATION NOTE 2% 100000 US TRSY INFLATION NOTE 1.625% 75000 US TRSY INFLATION NOTE 1.625% 50000 US TRSY INFLATION NOTE 2% 125000 US TRSY INFLATION NOTE 1.875% 100000 US TRSY INFLATION NOTE 2%	COST COST COST COST COST COST	\$ 38,079. 50,239. 121,889. 91,411. 61,319. 149,471. 117,938. \$ 630,346.	51,044. 126,636. 94,977. 63,682. 158,873. 125,838.
	TOTAL	\$ 630,346.	\$ 659,068.

STATEMENT 7 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
2000 MERRILL LYNCH PFD CAP TR 7%	COST	\$ 50,000.	\$ 50,220.
2141 ALLSTATE CORP	COST	29,994.	103,025.
8750 BANK OF AMERICA CORP	COST	401,421.	112,525.
2000 HOSPITALITY PROPERTIES	COST	72,827.	52,560.
4100 LLOYDS TSB GROUP SPD ADR	COST	124,864.	15,744.
3000 COMCAST CORP NEW CL A	COST	69,894.	125,250.
3583 AT&T INC	COST	96,889.	126,838.
365 ISHARES MSCI EAFE INDEX	COST	21,424.	20,914.
200 ISHARES S&P 500 GROWTH	COST	12,471.	16,802.
221 ISHARES S&P 500 VALUE	COST	14,213.	16,745.
129 ISHARES S&P MIDCAP 400 GROWTH	COST	10,293.	16,619.
165 ISHARES S&P MIDCAP VALUE	COST	11,958.	16,710.
184 ISHARES S&P SMALLCAP 600 VALUE	COST	12,062.	17,193.
177 ISHARES S&P SMALLCAP 600 GROWTH	COST	10,443.	17,142.
200 TRAVELCENTERS AMERICA	COST	6,467.	2,188.
5146 BANCO B VIZ ARGT SA ADR	COST	65,191.	43,278.
300 VANGUARD REIT ETF	COST	11,455.	20,616.
91 ISHARES JP MORGAN EM BOND FD	COST	9,282.	9,967.
1000 UNDER ARMOUR INC	COST	13,640.	59,710.
2800 ANNALY CAP MGMT INC	COST	50,321.	35,196.
5000 BANK OF AMERICA SER 3	COST	115,299.	122,750.
		•	•

2012 .

FEDERAL STATEMENTS

PAGE 3

MARCO FAMILY FOUNDATION, INC.

59-2197357

STATEMENT 7 (CONTINUED) FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS 5400 CLP HOLDINGS LTD 2400 JOHNSON & JOHNSON 1205 REGENCY CENTERS CORP 400 3M COMPANY 1000 DST SYSTEMS INC DEL 500 HOME DEPOT INC 600 INTL BUSINESS MACHINES 99 PIMCO TOTAL RETURN ETF 256 VANGUARD FTSE EMERGING MKTS 200 WISDOMTREE TRUST EMRG MKT 10000 EVERBANK FINL CORP 6.75% A	COST COST COST COST COST COST COST COST	\$ 42,984. 150,912. 47,869. 35,590. 54,270. 26,295. 116,466. 10,831. 10,767. 10,222.	\$ 44,064. 206,064. 61,226. 43,740. 65,330. 38,735. 114,666. 10,443. 9,932. 9,666.
10000 EVERBANK FINE CORP 6.75% A 7975 GMAC LLC 4000 JP MORGAN CHASE & CO 4000 THE GOLDMAN SACHS GROUP	COST COST COST COST TOTAL	250,007. 199,699. 99,765. 99,285. \$ 2,365,370.	199,853. 95,320. 98,400.

STATEMENT 8 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
30000 NM SLM CORP FLT% 11/1/13 25000 SLM CORP FLT% 4/25/16 40000 MERRILL LYNCH & CO 112000 FORD MOTOR CREDIT CO LLC 100000 GENERAL MOTORS ACCEPTANCE 100000 GENERAL MOTORS ACCEPTANCE	COST COST COST COST COST COST	\$ 30,000. 25,000. 40,000. 128,837. 96,202. 96,202. \$ 416,241.	\$ 29,662. 22,969. 39,750. 118,456. 98,275. 99,652. \$ 408,764.

STATEMENT 9 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION <u>METHOD</u>			FAIR MARKET VALUE	
278.973 T. ROWE PRICE GROWTH STOCK 197.863 T ROWE PRICE HEALTH SCIENCES 41.681 T ROWE PRICE MEDIA & TELE	COST COST COST	\$	10,359. 10,000. 2,500.	\$	11,714. 9,727. 2,506.
	TOTAL	\$	22,859.	\$	23,947.

2012	FEDERAL STA	TEMENT	S		PAGE 4
·	MARCO FAMILY FOU	INDATION, IN	NC.		59-2197357
STATEMENT 10 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES					
NUSSBAUM ESCROW TAXES				\$	1,983.
	•			TOTAL \$	1,983.
STATEMENT 11 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, T	TITLE A	AND		CONTRI-	EXPENSE
NAME AND ADDRESS	AVERAGE H PER WEEK DI		COMPEN- SATION	BUTION TO EBP & DC	ACCOUNT/ OTHER
DAVID A. MARCO 11825 CENTRAL PARKWAY JACKSONVILLE, FL 32224	PRES., TRUS 1.00	STEE \$	0.	\$ 0.	\$ 0.
MARK SHORSTEIN 8265 BAYBERRY ROAD JACKSONVILLE, FL 32256	SEC., TRUST 0	EE	0.	0.	0.
JACK F. SHORSTEIN 8265 BAYBERRY ROAD JACKSONVILLE, FL 32256	TREAS, TRUS 0	STEE	0.	0.	0.
CHARON M. DYER 11825 CENTRAL PARKWAY JACKSONVILLE, FL 32224	V-PRES, TRU 0	JSTEE	0.	0.	0.
SAMUEL R. SHORSTEIN 8265 BAYBERRY ROAD JACKSONVILLE, FL 32256	AST.SEC,TRU	JSTEE	0.	0.	0.
		TOTAL \$	0.	\$ 0.	\$ 0.
STATEMENT 12 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEA	.R				
NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS		OSE OF ANT	AMOUNT
MICH COLLEGE OF OPTOMETRY (FERRIS STATE) 1201 SOUTH STATE STREET CSS 301 BIG RAPIDS, MI 49307	N/A	PUBLIC	EDUCATIO RESEARCH		10,000

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2012.

FEDERAL STATEMENTS

PAGE 5

MARCO FAMILY FOUNDATION, INC.

59-2197357

STATEMENT 12 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT		AMOUNT
UNIVERSITY OF FLORIDA FDN 2015 NORTH JEFFERSON STREET JACKSONVILLE, FL 32206	N/A	PUBLIC	EDUCATION	\$	10,000.
BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	N/A	PUBLIC	EDUCATION		25,000.
RIVER GARDEN FOUNDATION 11401 OLD ST AUGUSTINE ROAD JACKSONVILLE, FL 32258	N/A	PUBLIC	AGED CITIZENS WELL BEING		30,000.
BETHEL THE BEACHES SYNAGOGUE 288 ROSCOE BLVD N PONTE VEDRA BEACH, FL 32082	N/A	PUBLIC	RELIGIOUS		12,500.
STETSON UNIVERSITY 421 NORTH WOODLAND BLVD, UNIT 8286 DELAND, FL 32723	N/A	PUBLIC	EDUCATION		15,000.
VALIANT AIR COMMAND 6600 TICO ROAD TITUSVILLE, FL 32780	N/A	PUBLIC	SUPPORT MUSEUM		10,000.
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BLVD JACKSONVILLE, FL 32217	N/A	PUBLIC	RELIGOUS		5,000.
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 36849	N/A	PUBLIC	EDUCATION		22,000.
SOUTHERN COLLEGE OF OPTOMETRY 1245 MADISON AVENUE MEMPHIS, TN 38104	N/A	PUBLIC	EDUCATION		10,000.
			TOTA	L <u>\$</u>	149,500.