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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2014Department of the Treasury
Internal Revenue Service

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation THE PAULA AND WILLIAM J MARINO FAMILY FOUNDATION			A Employer identification number 45-3967497	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 1501, NJ2-130-03-31			B Telephone number (see instructions) 609-274-6834	
City or town PENNINGTON	State NJ	ZIP code 08534-1501		
Foreign country name		Foreign province/state/county	Foreign postal code	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change			C If exemption application is pending, check here ☐ D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 3,224,241		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

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) (see instructions))		(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 (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	69,854	69,580		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	235,979			
	b Gross sales price for all assets on line 6a 1,120,259				
	7 Capital gain net income (from Part IV, line 2)		235,979		
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	305,833	305,559	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	28,711	17,277		11,484
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,267	507		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	8			8
	24 Total operating and administrative expenses. Add lines 13 through 23	29,986	17,784	0	11,492
	25 Contributions, gifts, grants paid	477,645			477,645
26 Total expenses and disbursements. Add lines 24 and 25	507,631	17,784	0	489,137	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-201,798				
b Net investment income (if negative, enter -0-)		287,775			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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ENVELOPE DATE

SCANNED AUG 25 2015

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year (a) Book Value	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	5,484	32,391	32,391
	2 Savings and temporary cash investments	107,222	79,481	79,481
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	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 (attach schedule)			
	b Investments—corporate stock (attach schedule)	323,323		
	c Investments—corporate bonds (attach schedule)			
Liabilities	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,544,100	2,682,690	3,112,369
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,980,129	2,794,562	3,224,241
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	2,980,129	2,794,562	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	2,980,129	2,794,562	
	31 Total liabilities and net assets/fund balances (see instructions)	2,980,129	2,794,562	

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	2,980,129
2 Enter amount from Part I, line 27a	2	-201,798
3 Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	19,206
4 Add lines 1, 2, and 3	4	2,797,537
5 Decreases not included in line 2 (itemize) ▶ See Attached Statement	5	2,975
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,794,562

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THE PAULA AND WILLIAM J MARINO FAMILY FOUNDATION

45-3967497

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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 See Attached Statement			
c See Attached Statement			
d See Attached Statement			
e See Attached Statement			

(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			0
b			0
c			0
d			0
e			0

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			0
b			0
c			0
d			0
e			0

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	235,979
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) (see instructions) If (loss), enter -0- in Part I, line 8 }	3	0

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?
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

☐ Yes ☒ No**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))
2013	350,954	3,379,371	0.103852
2012	265,660	3,279,237	0.081013
2011		1,622,857	0.000000
2010			0.000000
2009			0.000000

2 Total of line 1, column (d)	2	0.184865
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	0.061622
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	3,344,567
5 Multiply line 4 by line 3	5	206,099
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,878
7 Add lines 5 and 6	7	208,977
8 Enter qualifying distributions from Part XII, line 4 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	8	489,137

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	2,878	
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	2,878	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,878	
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	760	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	2,118	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	2,878	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐	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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		X
c 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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NJ		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		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 ▶ U.S. TRUST, A DIVISION OF BANK OF AMERICA Telephone no ▶ 609-274-6834 Located at ▶ 1300 MERRILL LYNCH DRIVE PENNINGTON NJ ZIP+4 ▶ 08534-1501			
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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 ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose 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 2014)	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 2014?	4b	X

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). 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		

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 NONE	
2	
3	
4	

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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,205,715
b	Average of monthly cash balances	1b	189,785
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,395,500
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,395,500
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	50,933
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,344,567
6	Minimum investment return. Enter 5% of line 5	6	167,228

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	167,228
2a	Tax on investment income for 2014 from Part VI, line 5	2a	2,878
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,878
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	164,350
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	164,350
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	164,350

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	489,137
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	489,137
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	2,878
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	486,259

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				164,350
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012	112,181			
e From 2013	183,505			
f Total of lines 3a through e	295,686			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 489,137				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2014 distributable amount				164,350
e Remaining amount distributed out of corpus	324,787			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	620,473			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	620,473			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012	112,181			
d Excess from 2013	183,505			
e Excess from 2014	324,787			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**N/A**

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

WILLIAM J MARINO

PAULA MARINO

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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

- c** Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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)				
a Paid during the year See Attached Statement				
Total			▶ 3a	477,645
b Approved for future payment NONE				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	69,854	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	235,979	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)		0		305,833	0
13	Total. Add line 12, columns (b), (d), and (e)				13	305,833

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | |
|-----|--|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of. | 1a |
| (1) | Cash | 1a |
| (2) | Other assets | |
| b | Other transactions | |
| (1) | Sales of assets to a noncharitable exempt organization | 1b |
| (2) | Purchases of assets from a noncharitable exempt organization | 1b |
| (3) | Rental of facilities, equipment, or other assets | 1b |
| (4) | Reimbursement arrangements | 1b |
| (5) | Loans or loan guarantees | 1b |
| (6) | Performance of services or membership or fundraising solicitations | 1b |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1 |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date 8/4/15 Title Thurfee

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Pnnl/Type preparer's name

DONALD J ROMAN

Preparer's signature

[Signature]

Date _____

7/10/2015

Check ☒ if self-employed

PTIN

P00364310

Firm's name ► PricewaterhouseCoopers, LLP

Firm's EIN ▶ 13-4008324

Firm's address ► 600 GRANT STREET, PITTSBURGH, PA 15219

Phone no	412-355-6000
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Form **4720**Department of the Treasury
Internal Revenue Service**Return of Certain Excise Taxes Under Chapters
41 and 42 of the Internal Revenue Code**

(Sections 170(f)(10), 664(c)(2), 4911, 4912, 4941, 4942, 4943, 4944, 4945, 4955, 4958, 4959, 4965, 4966, and 4967)

Information about Form 4720 and its separate instructions is at www.irs.gov/form4720

OMB No 1545-0052

2014

For calendar year 2014 or other tax year beginning

, 2014, and ending

, 20

Name of organization or entity

THE PAULA AND WILLIAM J MARINO FAMILY FOUNDATION

Employer identification number

45-3967497

Number, street, and room or suite no. (or P O box if mail is not delivered to street address)

P O BOX 1501, NJ2-130-03-31

Check box for type of annual return

☐ Form 990☐ Form 990-EZ☒ Form 990-PF☐ Form 5227

City or town, state or province, country, and ZIP or foreign postal code

PENNINGTON, NJ 08534-1501

Yes	No

A Is the organization a foreign private foundation within the meaning of section 4948(b)?**B** Has corrective action been taken on any taxable event that resulted in Chapter 42 taxes being reported on this form? (Enter "N/A" if not applicable)

If "Yes," attach a detailed description and documentation of the corrective action taken and, if applicable, enter the fair market value of any property recovered as a result of the correction ► \$ If "No," (i.e., any uncorrected acts or transactions), attach an explanation (see instructions)

Part I Taxes on Organization (Sections 170(f)(10), 664(c)(2), 4911(a), 4912(a), 4942(a), 4943(a), 4944(a)(1), 4945(a)(1), 4955(a)(1), 4959, 4965(a)(1), and 4966(a)(1))

1	Tax on undistributed income—Schedule B, line 4	1	
2	Tax on excess business holdings—Schedule C, line 7	2	
3	Tax on investments that jeopardize charitable purpose—Schedule D, Part I, column (e)	3	
4	Tax on taxable expenditures—Schedule E, Part I, column (g)	4	20
5	Tax on political expenditures—Schedule F, Part I, column (e)	5	
6	Tax on excess lobbying expenditures—Schedule G, line 4	6	
7	Tax on disqualifying lobbying expenditures—Schedule H, Part I, column (e)	7	
8	Tax on premiums paid on personal benefit contracts	8	
9	Tax on being a party to prohibited tax shelter transactions—Schedule J, Part I, column (h)	9	
10	Tax on taxable distributions—Schedule K, Part I, column (f)	10	
11	Tax on a charitable remainder trust's unrelated business taxable income. Attach statement	11	
12	Tax on failure to meet the requirements of section 501(r)(3)—Schedule M, Part II, line 2	12	
13	Total (add lines 1–12)	13	20

Part II-A Taxes on Managers, Self-Dealers, Disqualified Persons, Donors, Donor Advisors, and Related Persons
(Sections 4912(b), 4941(a), 4944(a)(2), 4945(a)(2), 4955(a)(2), 4958(a), 4965(a)(2), 4966(a)(2), and 4967(a))

(a) Name and address of person subject to tax. City or town, state or province, country, ZIP or foreign postal code			(b) Taxpayer identification number	
a				
b				
c				
	(c) Tax on self-dealing—Schedule A, Part II, col (d), and Part III, col (d)	(d) Tax on investments that jeopardize charitable purpose—Schedule D, Part II, col (d)	(e) Tax on taxable expenditures—Schedule E, Part II, col (d)	(f) Tax on political expenditures—Schedule F, Part II, col (d)
a				
b				
c				
Total	0	0	0	0
	(g) Tax on disqualifying lobbying expenditures—Schedule H, Part II, col (d)	(h) Tax on excess benefit transactions—Schedule I, Part II, col (d), and Part III, col (d)	(i) Tax on being a party to prohibited tax shelter transactions—Schedule J, Part II, col (d)	(j) Tax on taxable distributions—Schedule K, Part II, col (d)
a				
b				
c				
Total	0	0	0	0
	(k) Tax on prohibited benefits—Sch L, Part II, col (d), and Part III, col (d)	(l) Total—Add cols (c) through (k)		
a		0		
b		0		
c		0		
Total	0	0		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
HTA

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THE PAULA AND WILLIAM J MARINO FAMILY FOUNDATION 45-3967497

Page **2****Part II-B Summary of Taxes (See Tax Payments in the instructions)**

1	Enter the taxes listed in Part II-A, column (I), that apply to managers, self-dealers, disqualified persons, donors, donor advisors, and related persons who sign this form. If all sign, enter the total amount from Part II-A, column (I)	1	
2	Total tax. Add Part I, line 13, and Part II-B, line 1.	2	20
3	Total payments including amount paid with Form 8868 (see instructions)	3	
4	Tax due. If line 2 is larger than line 3, enter amount owed (see instructions)	4	20
5	Overpayment. If line 2 is smaller than line 3, enter the difference. This is your refund	5	0

SCHEDULE A—Initial Taxes on Self-Dealing (Section 4941)**Part I Acts of Self-Dealing and Tax Computation**

(a) Act number	(b) Date of act	(c) Description of act	(d) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the act	(e) Amount involved in act	(f) Initial tax on self-dealing (10% of col (e))	(g) Tax on foundation managers (if applicable) (lesser of \$20,000 or 5% of col (e))
1					0	0
2					0	0
3					0	0
4					0	0
5					0	0

Part II Summary of Tax Liability of Self-Dealers and Proration of Payments

(a) Names of self-dealers liable for tax	(b) Act no. from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Self-dealer's total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0
			0
			0

Part III Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Act no. from Part I, col (a)	(c) Tax from Part I, col (g), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0
			0

SCHEDULE B—Initial Tax on Undistributed Income (Section 4942)

1	Undistributed income for years before 2013 (from Form 990-PF for 2014, Part XIII, line 6d)	1	
2	Undistributed income for 2013 (from Form 990-PF for 2014, Part XIII, line 6e)	2	
3	Total undistributed income at end of current tax year beginning in 2014 and subject to tax under section 4942 (add lines 1 and 2)	3	0
4	Tax— Enter 30% of line 3 here and on Part I, line 1	4	0

SCHEDULE C—Initial Tax on Excess Business Holdings (Section 4943)**Business Holdings and Computation of Tax**

If you have taxable excess holdings in more than one business enterprise, attach a separate schedule for each enterprise. Refer to the instructions for each line item before making any entries.

Name and address of business enterprise

Employer identification number

Form of enterprise (corporation, partnership, trust, joint venture, sole proprietorship, etc.)

		(a) Voting stock (profits interest or beneficial interest)	(b) Value	(c) Nonvoting stock (capital interest)
1	Foundation holdings in business enterprise	1	%	%
2	Permitted holdings in business enterprise	2	%	%
3	Value of excess holdings in business enterprise	3		
4	Value of excess holdings disposed of within 90 days, or, other value of excess holdings not subject to section 4943 tax (attach statement)	4		
5	Taxable excess holdings in business enterprise—line 3 minus line 4	5	0	0
6	Tax— Enter 10% of line 5	6	0	0
7	Total tax — Add amounts on line 6, columns (a), (b), and (c), enter total here and on Part I, line 2	7	0	0

SCHEDULE D—Initial Taxes on Investments That Jeopardize Charitable Purpose (Section 4944)**Part I Investments and Tax Computation**

(a) Investment number	(b) Date of investment	(c) Description of investment	(d) Amount of investment	(e) Initial tax on foundation (10% of col (d))	(f) Initial tax on foundation managers (if applicable)—(lesser of \$10,000 or 10% of col (d))
1				0	0
2				0	0
3				0	0
4				0	0
5				0	0
Total — Column (e) Enter here and on Part I, line 3				0	
Total — Column (f) Enter total (or prorated amount) here and in Part II, column (c), below					0

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Investment no from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0

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THE PAULA AND WILLIAM J MARINO FAMILY FOUN(45-3967497

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SCHEDULE E—Initial Taxes on Taxable Expenditures (Section 4945)

Part I Expenditures and Computation of Tax				
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Name and address of recipient	(e) Description of expenditure and purposes for which made
1	100	12/11/2014	Jeffrey Frank Wacks Memorial Fund, Inc	General Operating
2			PO Box 6	
3			Convent Station, NJ 07961	
4				
5				
(f) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the expenditure			(g) Initial tax imposed on foundation (20% of col (b))	(h) Initial tax imposed on foundation managers (if applicable)—(lesser of \$10,000 or 5% of col (b))
5a(4)			20	5
			0	0
			0	0
			0	0
			0	0
Total— Column (g) Enter here and on Part I, line 4			20	
Total— Column (h) Enter total (or prorated amount) here and in Part II, column (c), below				5

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments			
(a) Names of foundation managers liable for tax	(b) Item no. from Part I, col (a)	(c) Tax from Part I, col (h), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see instructions)
WILLIAM J MARINO	1	5	
PO BOX 321			5
MOUNT VERNON, NJ 07926			
			0
			0

SCHEDULE F—Initial Taxes on Political Expenditures (Section 4955)

Part I Expenditures and Computation of Tax					
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of political expenditure	(e) Initial tax imposed on organization or foundation (10% of col (b))	(f) Initial tax imposed on managers (if applicable) (lesser of \$5,000 or 2½% of col (b))
1				0	0
2				0	0
3				0	0
4				0	0
5				0	0
Total— Column (e) Enter here and on Part I, line 5				0	
Total— Column (f) Enter total (or prorated amount) here and in Part II, column (c), below					0

Part II Summary of Tax Liability of Organization Managers or Foundation Managers and Proration of Payments			
(a) Names of organization managers or foundation managers liable for tax	(b) Item no. from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0

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SCHEDULE G—Tax on Excess Lobbying Expenditures (Section 4911)

1	Excess of grassroots expenditures over grassroots nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1h) (See the instructions before making an entry)	1	
2	Excess of lobbying expenditures over lobbying nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1i) (See the instructions before making an entry)	2	
3	Taxable lobbying expenditures—enter the larger of line 1 or line 2	3	0
4	Tax—Enter 25% of line 3 here and on Part I, line 6	4	0

SCHEDULE H—Taxes on Disqualifying Lobbying Expenditures (Section 4912)**Part I Expenditures and Computation of Tax**

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbying expenditures	(e) Tax imposed on organization (5% of col (b))	(f) Tax imposed on organization managers (if applicable)—(5% of col (b))
1				0	0
2				0	0
3				0	0
4				0	0
5				0	0
Total— Column (e) Enter here and on Part I, line 7				0	

Total— Column (f) Enter total (or prorated amount) here and in Part II, column (c), below

0

Part II Summary of Tax Liability of Organization Managers and Proration of Payments

(a) Names of organization managers liable for tax	(b) Item no. from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0

SCHEDULE I—Initial Taxes on Excess Benefit Transactions (Section 4958)**Part I Excess Benefit Transactions and Tax Computation**

(a) Transaction number	(b) Date of transaction	(c) Description of transaction	(d) Amount of excess benefit	(e) Initial tax on disqualified persons (25% of col (d))	(f) Tax on organization managers (if applicable) (lesser of \$20,000 or 10% of col (d))
1				0	0
2				0	0
3				0	0
4				0	0
5				0	0

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SCHEDULE I—Initial Taxes on Excess Benefit Transactions (Section 4958) Continued**Part II Summary of Tax Liability of Disqualified Persons and Proration of Payments**

(a) Names of disqualified persons liable for tax	(b) Trans no from Part I, col (a)	(c) Tax from Part I, col (e), or prorated amount	(d) Disqualified person's total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0
			0

Part III Summary of Tax Liability of 501(c)(3), (c)(4) & (c)(29) Organization Managers and Proration of Payments

(a) Names of 501(c)(3), (c)(4) & (c)(29) organization managers liable for tax	(b) Trans no from Part I, col (a)	(c) Tax from Part I, col (f), or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0
			0

SCHEDULE J—Taxes on Being a Party to Prohibited Tax Shelter Transactions (Section 4965)**Part I Prohibited Tax Shelter Transactions (PTST) and Tax Imposed on the Tax-Exempt Entity**
(see instructions)

(a) Transaction number	(b) Transaction date	(c) Type of transaction 1—Listed 2—Subsequently listed 3—Confidential 4—Contractual protection	(d) Description of transaction
1			
2			
3			
4			
5			
(e) Did the tax-exempt entity know or have reason to know this transaction was a PTST when it became a party to the transaction? Answer Yes or No		(f) Net income attributable to the PTST	(g) 75% of proceeds attributable to the PTST
			(h) Tax imposed on the tax-exempt entity (see instructions)
			0
			0
			0
			0
			0
Total— Column (h) Enter here and on Part I, line 9			0

Part II Tax Imposed on Entity Managers (Section 4965) Continued

(a) Name of entity manager	(b) Transaction number from Part I, col (a)	(c) Tax—enter \$20,000 for each transaction listed in col (b) for each manager in col (a)	(d) Manager's total tax liability (add amounts in col (c))
			0
			0
			0
			0
			0

**SCHEDULE K—Taxes on Taxable Distributions of Sponsoring Organizations Maintaining Donor
Advised Funds (Section 4966) See the instructions**

Part I Taxable Distributions and Tax Computation

Part I—Distributions and Tax Computation			
(a) Item number	(b) Name of sponsoring organization and donor advised fund	(c) Description of distribution	
1			
2			
3			
4			
(d) Date of distribution	(e) Amount of distribution	(f) Tax imposed on organization (20% of col (e))	(g) Tax on fund managers (lesser of 5% of col (e) or \$10,000)
		0	0
		0	0
		0	0
		0	0
Total— Column (f) Enter here and on Part I, line 10		0	0
Total— Column (g) Enter total (or prorated amount) here and in Part II, column (c), below			0

Part II Summary of Tax Liability of Fund Managers and Proration of Payments

(a) Name of fund managers liable for tax	(b) Item no. from Part I, col (a)	(c) Tax from Part I, col (g) or prorated amount	(d) Manager's total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0
			0

SCHEDULE L—Taxes on Prohibited Benefits Distributed From Donor Advised Funds (Section 4967).

See the instructions

Part I Prohibited Benefits and Tax Computation			
(a) Item number	(b) Date of prohibited benefit	(c) Description of benefit	
1			
2			
3			
4			
5			
(d) Amount of prohibited benefit		(e) Tax on prohibited benefit (125% of col (d)) (see instructions)	(f) Tax on fund managers (if applicable) (lesser of 10% of col (d) or \$10,000) (see instructions)
		0	0
		0	0
		0	0
		0	0
		0	0

Part II Summary of Tax Liability of Donors, Donor Advisors, Related Persons and Proration of Payments			
(a) Names of donors, donor advisor, or related persons liable for tax	(b) Item no from Part I, col (a)	(c) Tax from Part I, col (e) or prorated amount	(d) Donor, donor advisor, or related persons total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0
			0

Part III Tax Liability of Fund Managers and Proration of Payments			
(a) Names of fund managers liable for tax	(b) Item no from Part I, col (a)	(c) Tax from Part I, col (f) or prorated amount	(d) Fund managers total tax liability (add amounts in col (c)) (see instructions)
			0
			0
			0
			0

Schedule M—Tax on Failure to Meet the Community Health Needs Assessment**Requirements (Sections 4959 and 501(r)(3)). (See instructions.)**

Part I Name of Hospital Facility and Summary of Failure to Meet Section 501(r)(3)				
(a) Item number	(b) Name of facility	(c) Description of the failure	(d) Tax year hospital facility last conducted a CHNA	(e) Tax year hospital facility last adopted an implementation strategy
1				
2				
3				
4				
5				

Part II Computation of Tax		
1	Number of hospital facilities operated by the hospital organization that failed to meet the Community Health Needs Assessment requirements of section 501(r)(3)	1
2	Tax—Enter \$50,000 multiplied by line 1 here and on Part I, line 12	2 0

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THE PAULA AND WILLIAM J MARINO FAMILY FOUNDATION

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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Paula Marino Trustee
William J Marino | *Trustee* | 7/10/2015
 Signature of officer or trustee Title Date

Paula Marino | 8/4/15
 Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person Date

Sign
Here

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person Date

May the IRS discuss this return with the preparer shown below? (see instructions)

☐ Yes

☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name DONALD J ROMAN	Preparer's signature <i>[Signature]</i>	Date 7/10/2015	Check ☒ if self-employed	PTIN P00364310
Firm's name ▶ PRICEWATERHOUSECOOPERS LLP			Firm's EIN ▶ 13-4008324	
Firm's address ▶ 600 GRANT STREET, PITTSBURGH, PA 15219			Phone no 412-355-6000	

Form 4720 (2014)

THE PAULA AND WILLIAM J MARINO FAMILY FOUNDATION

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

VARIOUS - SEE ATTACHED

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount 477,645

Name

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount

Name

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount

Name

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount

Name

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount

Name

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount

<u>Legal Name</u>	<u>Organization</u>		<u>City</u>	<u>Organization State</u>	<u>Organization Postal Code</u>	<u>Person</u>	<u>Business Relationship</u>	<u>Tax Status</u>		<u>Purpose of Grant/Contribution</u>	<u>PAID DURING YEAR</u>		<u>FUTURE PAYMENT</u>
	<u>Street Address</u>	<u>Organization</u>						<u>1</u>	<u>2</u>		<u>AMOUNT</u>	<u>YEAR</u>	
Newark Museum Association	49 Washington Street	Newark	NJ		07102	X	None	501(c)3	PC	General Operating	\$5,000.00	X	
Arts Council of the Morris Area	14 Maple Avenue Suite 301	Morristown	NJ		07960	X	None	501(c)3	PC	General Operating	\$100.00	X	
Academy of St Joseph	111 Washington Place	NY	NY			X	None	Religious Organization	PC	General Operating	\$5,000.00	X	
Brady Center To Prevent Gun Violence	1225 Eye Street N W Suite 1100	Washington	DC		20005-3914	X	None	501(c)3	PC	General Operating	\$100.00	X	
VOLUNTEER RS IN MEDICINE CLINIC	15 Northbridge Drive	Hilton Head	SC		29926	X	None	501(c)3	PC	General Operating	\$100.00	X	
Harding Land Trust Inc	Po Box 576	New Vernon	NJ		07976-0576	X	None	501(c)3	PC	General Operating	\$100.00	X	
Earthjustice	50 California Street Suite 500 Headquarters	San Francisco	CA		94111-4608	X	None	501(c)3	PC	General Operating	\$200.00	X	
Project Hope	255 Carter Hall Lane	Millwood	VA		22646-0250	X	None	501(c)3	PC	General Operating	\$750.00	X	
Special Olympics New Jersey Inc	3 Princess Lawrenceville Rd	Lawrenceville	NJ		08648-2301	X	None	501(c)3	PC	General Operating	\$50.00	X	

American Lung Association	61 Broadway	New York	NY	10006-2701	X	None	501(c)3	PC	General Operating	\$50.00	X
Homeless Solutions, Inc	6 Dumont Place, 3rd Floor	Morristown	NJ	07960	X	None	501(c)3	PC	General Operating	\$300.00	X
International Rescue Committee, Inc	263 West 38th Street, Floor 6	New York	NY	10018	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Doctors Without Borders USA, Inc	333 7th Avenue, 2nd Floor	New York	NY	10001-5004	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Several Sources Foundation Inc	300 Alrmount Ave	Ramsey	NJ	07446-1289	X	None	501(c)3	PC	General Operating	\$2,000.00	X
Cheshire Home Inc	9 Ridgedale Ave	Florham Park	NJ	07932-2329	X	None	501(c)3	PC	General Operating	\$100.00	X
Morris Museum, Inc	6 Normandy Heights Road	Morristown	NJ	07960-4612	X	None	501(c)3	PC	General Operating	\$565.00	X
Great Swamp Watershad Association	Po Box 300	New Vernon	NJ	07976-0300	X	None	501(c)3	PC	General Operating	\$100.00	X
Catholic Medical Mission Board	10 West 17th Street	New York	NY	10011-5765	X	None	501(c)3	PC	General Operating	\$1,000.00	X
The Seeling Eye Inc	P O Box 375	Morristown	NJ	07963-0375	X	None	501(c)3	PC	General Operating	\$100.00	X

United Service Organization P O Boxes, Inc	96860	Washington DC	20077	X	None	501(c)3	PC	General Operating	\$100 00	X
The Land Conservancy of New Jersey	19 Boonton Avenue	Boonton NJ	07005	X	None	501(c)3	PC	General Operating	\$500 00	X
Habitat For Humanity International St Kemmerer Library Harding Township Inc	512 Spring Americus	GA	31709-3425	X	None	501(c)3	PC	General Operating	\$500 00	X
Po Box 283	New Vernon NJ		07976-0283	X	None	501(c)3	PC	General Operating	\$100 00	X
226 Oxfam-America, Inc	Causeway Street Fifth Floor Boston MA		02114	X	None	501(c)3	PC	General Operating	\$1,000 00	X
Americares, Inc	88 Hamilton Ave Stamford CT		06902-3111	X	None	501(c)3	PC	General Operating	\$500 00	X
Market Street Mission Inc	9 Market St Morristown NJ		07960-5122	X	None	501(c)3	PC	General Operating	\$50 00	X
Father Flanagans Boys Home	58 Flanagan Road Portsmouth RI		02871	X	None	501(c)3	PC	General Operating	\$200 00	X
Community Food Bank of New Jersey, Inc	31 Evans Terminal Hillside NJ		07205	X	None	501(c)3	PC	General Operating	\$1,000 00	X
Teenpride Inc	Po Box 1606 Morristown NJ		07962-1606	X	None	501(c)3	PC	General Operating	\$300 00	X

575 St Huberts Girakda Sisters Of Charity Of St Elizabeth Convent Of St Elizabeth	Woodland Road Madison NJ	07940-0000	X	None	501(c)3	PC	General Operating	\$50.00	X
Po Box 476	Convent Sta NJ	07961-0476	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Natural Resources Defense Council, Inc	40 West 20th Street New York NY	10011	X	None	501(c)3	PC	General Operating	\$200.00	X
Institute of the Religious Teachers Filippini	455 Western Avenue Morristown NJ	07960	X	None	501(c)3	PC	General Operating	\$500.00	X
Ocean Conservanc y, Inc	1300 19th Street, NW, 8th Floor Washington DC	20036	X	None	501(c)3	PC	General Operating	\$500.00	X
The Red Oaks School Inc	21 Cutler St Morristown NJ	07960-2958	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Environment al Defense Fund Incorporated	257 Park Avenue South New York NY	10010	X	None	501(c)3	PC	General Operating	\$500.00	X
Morristown Partners Inc	14 Maple Ave Ste 201 Morristown NJ	07960-5451	X	None	501(c)3	PC	General Operating	\$100.00	X
Project Orbis International , Inc	520 Eighth Avenue, 11th floor New York NY	10018	X	None	501(c)3	PC	General Operating	\$200.00	X
Cornerstone Family Programs	62 Elm St Morristown NJ	07960-4110	X	None	501(c)3	PC	General Operating	\$500.00	X

453 The Carter Freedom Center Inc Pkwy Ne Atlanta GA	30307-1496	X	None	501(c)3	PC	General Operating	\$50.00	X
Legal Center For Defense 14 Franklin Of Life Inc St Morristown NJ	07960-5340	X	None	501(c)3	PC	General Operating	\$100.00	X
45 SW Ankeny Mercy Corps Street Portland OR	97204	X	None	501(c)3	PC	General Operating	\$500.00	X
Arts Center Of Coastal 14 Shelter Carolina Cove Ln Orphan Hilton Head SC Relief Effort A Nipon Profit Corporation Ln Randolph NJ	29928-3543	X	None	501(c)3	PC	General Operating	\$100.00	X
Literacy Volunteers Of Morris 36 South County Inc Street Morristown NJ	07960-4136	X	None	501(c)3	PC	General Operating	\$500.00	X

Church of the Assumption	91 Maple Avenue	Morristown	NJ	07960	X	None	Religious Organization	PC	General Operating	\$6,025.00	X
Operation Smile, Inc.	6435 Tidewater Dr	Norfolk	VA	23509	X	None	501(c)3	PC	General Operating	\$500.00	X
Maryknoll Fathers And Brothers	Po Box 302	Maryknoll	NY	10545-0302	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Catholic Relief Services, Inc	228 West Lexington Street	Baltimore	MD	21201	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Community Foundation Of New Jersey	Po Box 33835 Knox Hill Rd	Morristown	NJ	07963-0000	X	None	501(c)3	PC	General Operating	\$1,100.00	X
Community Foundation Of New Jersey	Po Box 33835 Knox Hill Rd	Morristown	NJ	07963-0000	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Opportunity Project Inc	60 E Willow St	Millburn	NJ	07041-1438	X	None	501(c)3	PC	General Operating	\$250.00	X
Market Street Mission Inc	9 Market St	Morristown	NJ	07960-5122	X	None	501(c)3	PC	General Operating	\$100.00	X

Interfaith Food Pantry, 2 Executive Inc Drive Morris NJ	07950	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Boys And Girls Clubs Of Newark Inc	07108-2801	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Sisters Of Charity Of St Elizabeth Convent Of St Elizabeth Po Box 476 Convent Sta NJ	07961-0476	X	None	501(c)3	PC	General Operating	\$100.00	X
Homeless Solutions, Inc. 6 Dumont Place, 3rd Floor Morristown NJ	07960	X	None	501(c)3	PC	General Operating	\$400.00	X
Scholarship Fund for Inner-City Children 171 Clifton Ave Newark NJ	07104-1019	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Hansen Foundation Inc Po Box 1020 Cologne NJ	08213-1020	X	None	501(c)3	PC	General Operating	\$500.00	X
St Vincents Academy 228 W Market St Newark NJ	07103-2715	X	None	501(c)3	PC	General Operating	\$7,200.00	X
Avon Products Foundation the Incorporated Americas New York NY	10105	X	None	501(c)3	PC	General Operating	\$250.00	X

New Jersey Performing Arts Center Corporation	One Center Street	Newark	NJ	07102	X	None	501(c)3	PC	General Operating	\$4,400.00	X
Springfield Lions Club Foundation	Po Box 364	Springfield	NJ	07081-0364	X	None	501(c)3	PC	General Operating	\$100.00	X
Catholic Family and Community Services	24 DeGrasse Street	Paterson	NJ	07505	X	None	501(c)3	PC	General Operating	\$5,000.00	X
The Citizens Campaign Inc	450 Main Street	Metuchen	NJ	08840-1800	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Several Sources Foundation Inc	300 Airmount Ave	Ramsey	NJ	07446-1289	X	None	501(c)3	PC	General Operating	\$5,000.00	X
New Jersey Symphony Orchestra	60 Park Place, Floor 9	Newark	NJ	07102	X	None	501(c)3	PC	General Operating	\$4,700.00	X
The Red Oaks School Inc	21 Cutler St	Morristown	NJ	07960-2958	X	None	501(c)3	PC	General Operating	\$150.00	X
Daniel Galorenzo Schneider Foundation	43 Schneider Ln	Montville	NJ	07045-9737	X	None	501(c)3	PC	General Operating	\$2,500.00	X

South Street Theater Co Inc (MPAC)	100 South St	Morristown NJ	07960-4149	X	None	501(c)3	PC	General Operating	\$5,000.00	X
St Labre Indian School Educational Association	P O Box 216	Ashland MT	59003	X	None	501(c)3	PC	General Operating	\$25 00	X
New Jersey Performing Arts Center Corporation	One Center Street	Newark NJ	07102	X	None	501(c)3	PC	General Operating	\$25,000.00	X
New Jersey Performing Arts Center Corporation	One Center Street	Newark NJ	07102	X	None	501(c)3	PC	General Operating	\$2,500.00	X
New Hope Church of God	Trenton, NJ 08609	Trenton NJ	08609	X	None	Religious Organization	PC	General Operating	\$5,000 00	X
College Of Saint Elizabeth	2 Convent Rd	Morristown NJ	07960-6923	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Roman Catholic Diocese Of Paterson	28 Andover Rd	Sparta NJ	07871-1002	X	None	501(c)3	PC	General Operating	\$25,000.00	X
New Jersey Performing Arts Center Corporation	One Center Street	Newark NJ	07102	X	None	501(c)3	PC	General Operating	\$50,000.00	X

New Jersey Symphony Orchestra	60 Park Place, Floor 9	Newark	NJ	07102	X	None	501(c)3	PC	General Operating	\$12,500.00	X
Paper Mill Playhouse	22 Brookside Drive	Millburn	NJ	07041	X	None	501(c)3	PC	General Operating	\$10,000.00	X
Operation Sunshine Inc	Po Box 3412	Greenville	NC	27836-1412	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Newark Day Center	43 Hill St	Newark	NJ	07102-2649	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Natural Resources Defense Council, Inc.	40 West 20th Street	New York	NY	10011	X	None	501(c)3	PC	General Operating	\$500.00	X
Habitat For Humanity International	512 Spring St	Americus	GA	31709-3425	X	None	501(c)3	PC	General Operating	\$1,000.00	X
The Seeing Eye Inc	P.O. Box 375	Morrisstown	NJ	07963-0375	X	None	501(c)3	PC	General Operating	\$100.00	X
Native American Heritage Association	830 John Marshall Hwy Suite F	Front Royal	VA		X	None	501(c)3	PC	General Operating	\$100.00	X

6435 Operation Smile, Inc.	Tidewater Dr.	Norfolk	VA	23509	X	None	501(c)3	PC	General Operating	\$200.00	X
Community Food Bank of New Jersey, Inc.	31 Evans Terminal	Hillside	NJ	07205	X	None	501(c)3	PC	General Operating	\$1,000.00	X
	45 SW Ankeny Street	Portland	OR	97204	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Brady Center To Prevent Gun Violence	1225 Eye Street N. W. Suite 1100	Washington	DC	20005-3914	X	None	501(c)3	PC	General Operating	\$200.00	X
Environment al Defense Fund Incorporated	257 Park Avenue South	New York	NY	10010	X	None	501(c)3	PC	General Operating	\$500.00	X
National Parks Conservatio n Association	1300 19Th St Nw Ste 300	Washington	DC	20036-1628	X	None	501(c)3	PC	General Operating	\$250.00	X
Hope The People To People Health Foundation	255 Carter Hall Ln	Millwood	VA	22646-0255	X	None	501(c)3	PC	General Operating	\$500.00	X
New Jersey Symphony Orchestra	60 Park Place, Floor 9	Newark	NJ	07102	X	None	501(c)3	PC	General Operating	\$5,500.00	X

United Hospital Fund of New York	350 Fifth Avenue, 23rd Floor	New York	NY	10118	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Newark Museum Association	49 Washington Street Wood Building	Newark	NJ	07102	X	None	501(c)3	PC	General Operating	\$2,340.00	X
Leadership Institute	1101 North Highland	Arlington	VA	22201	X	None	501(c)3	PC	General Operating	\$250.00	X
Opportunity Project Inc	60 E Willow St	Millburn	NJ	07041-1438	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Mount Vernon Ladies' Association of the Union	P.O. Box 110	Mount Vernon	VA	22121	X	None	501(c)3	PC	General Operating	\$100.00	X
Wounded Warrior Project, Inc.	4899 Beifort Road, Suite 300	Jacksonville	FL	32256	X	None	501(c)3	PC	General Operating	\$500.00	X
Africa Surgery Inc	70 Macculloch Ave	Morristown	NJ	07960-5232	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Africa Surgery Inc	70 Macculloch Ave	Morristown	NJ	07960-5232	X	None	501(c)3	PC	General Operating	\$200.00	X

Malaria No More Fund	432 Park Avenue South, Floor 13	New York	NY	10016-8013	X	None	501(c)3	PC	General Operating	\$5,000.00	X
New Jersey Performing Arts Center Corporation	One Center Street	Newark	NJ	07102	X	None	501(c)3	PC	General Operating	\$11,250.00	X
Habitat For Humanity International Inc	274 South Salem Street 100	Randolph	NJ	07869-1616	X	None	501(c)3	PC	General Operating	\$250.00	X
Sisters Of Charity Of St Elizabeth Convent Of St Elizabeth	Po Box 476	Convent Sta	NJ	07961-0476	X	None	501(c)3	PC	General Operating	\$500 00	X
St Peters Foundation	254 Easton Ave	New Brunswick	NJ	08901-1766	X	None	501(c)3	PC	General Operating	\$50,000.00	X
Delbarton School	230 Mendham Rd	Morristown	NJ	07960-5089	X	None	501(c)3	PC	General Operating	\$15,100.00	X
South Street Theater Co Inc (MPAC)	100 South St	Morristown	NJ	07960-4149	X	None	501(c)3	PC	General Operating	\$33,500.00	X
St Vincents Academy	228 W Market St	Newark	NJ	07103-2715	X	None	501(c)3	PC	General Operating	\$8,800 00	X

Project Orbis International, Avenue, Inc.	520 Eighth 11th floor	New York	NY	10018	X	None	501(c)3	PC	General Operating	\$200.00	X
VOLUNTEER RS IN MEDICINE CLINIC Kemmerer Library Harding Township Inc	15 Northbridge Drive	Hilton Head	SC	29926	X	None	501(c)3	PC	General Operating	\$200.00	X
	Po Box 283	New Vernon	NJ	07976-0283	X	None	501(c)3	PC	General Operating	\$100.00	X
Sisters of Charity of St. Elizabeth					X	None	Religious Organization	PC	General Operating	\$400.00	X
St. Vincent Academy					X	None	Religious Organization	PC	General Operating	\$100.00	X
St. Benedict's Preparatory School	520 Dr Martin L King, Jr Boulevard	Newark	NJ	07102-1314	X	None	Religious Organization	PC	General Operating	\$5,000.00	X
South Street Theater Co Inc (MPAC)	100 South St	Morristown	NJ	07960-4149	X	None	501(c)3	PC	General Operating	\$4,000.00	X
South Street Theater Co Inc	100 South St	Morristown	NJ	07960-4149	X	None	501(c)3	PC	General Operating	\$2,500.00	X

Summit Hospital Foundation /Brain Tumor Center of NJ Rd	36 Upper Overlook Rd	Summit	NJ	07901-3547	X	None	501(c)3	PC	General Operating	\$500.00	X
Rutgers University Foundation	185 South Orange Ave	Newark	NJ	07103	X	None	501(c)3	PC	General Operating	\$1,000.00	X
The Salvation Army	4 Gary Road PO Box 3170	Union	NJ	07083-1970	X	None	501(c)3	PC	General Operating	\$250.00	X
Interfaith Food Pantry Inc	2 Executive Dr	Morris Plains	NJ	07950-2153	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Doctors Without Borders USA, Inc	333 7th Avenue, 2nd Floor	New York	NY	10001-5004	X	None	501(c)3	PC	General Operating	\$10,000.00	X
Special Advocates of New Jersey Inc.	945 West State Street	Trenton	NJ	08618	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Bishops Annual Appeal					X	None	Religious Organization	PC	General Operating	\$10,000.00	X
Rabbinical College Of America	226 Sussex Ave	Morristown	NJ	07960-3632	X	None	501(c)3	PC	General Operating	\$600.00	X

Sisters Of Charity Of St Elizabeth Convent Of St Elizabeth	Po Box 476	Convent Sta	NJ	07961-0476	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Jeffrey Frank Wacks Memorial Fund Inc	Po Box 6	Convent Sta	NJ	07961-0006	X	None	501(c)3	PF	General Operating	\$100.00	X
Academy of St. Joseph	Washington Place	NY	NY		X	None	Religious Organization	PC	General Operating	\$5,000.00	X
National Organization For Marriage Education Fund	2029 K St Nw Ste 300	Washington	DC	20006-1004	X	None	501(c)3	PC	General Operating	\$10,000.00	X
Safe Water Network	122 E 42Nd St Fl 21	New York	NY	10168-0002	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Greater Newark Holiday Fund Inc	1 Scenic Dr Unit 1405	Highlands	NJ	07732-1322	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Literacy Volunteers Of Morris County Inc	36 South Street	Morristown	NJ	07960-4136	X	None	501(c)3	PC	General Operating	\$500.00	X
The Seeing Eye Inc	P.O Box 375	Morristown	NJ	07963-0375	X	None	501(c)3	PC	General Operating	\$100.00	X

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Catholic Medical Mission Board	10 West 17th Street	New York	NY	10011-5765	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Operation Smile, Inc	6435 Tidewater Dr.	Norfolk	VA	23509	X	None	501(c)3	PC	General Operating	\$240.00	X
Morris Museum, Inc.	6 Normandy Heights Road	Morristown	NJ	07960-4612	X	None	501(c)3	PC	General Operating	\$100.00	X
Institute of the Religious Teachers Filippini	455 Western Avenue	Morristown	NJ	07960	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Save the Children Federation, Inc.	501 Kings Highway East, Suite 400	Fairfield	CT	06825	X	None	501(c)3	PC	General Operating	\$500.00	X
Market Street Mission Inc	9 Market St	Morristown	NJ	07960-5122	X	None	501(c)3	PC	General Operating	\$100.00	X
Mercy Corps	45 SW Ankeny Street Headquarters	Portland	OR	97204	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Project Hope	255 Carter Hall Lane	Millwood	VA	22646-0250	X	None	501(c)3	PC	General Operating	\$1,000.00	X

Father Flanagans Boys Home	14100 Crawford Street	Boys Town	NE	68010-7520	X	None	501(c)3	PC	General Operating	\$500.00	X
Homeless Solutions, Inc.	6 Dumont Place, 3rd Floor	Morristown	NJ	07960	X	None	501(c)3	PC	General Operating	\$200.00	X
Arts Center Of Coastal Carolina	14 Shelter Cove Ln	Hilton Head	SC	29928-3543	X	None	501(c)3	PC	General Operating	\$100.00	X
St. Labre Indian School Educational Association	P.O. Box 216	Ashland	MT	59003	X	None	501(c)3	PC	General Operating	\$100.00	X
Feed the Children	P.O. Box 36	Oklahoma City	OK	73101	X	None	501(c)3	PC	General Operating	\$100.00	X
Oxfam- America, Inc	226 Causeway Street Fifth Floor	Boston	MA	02114	X	None	501(c)3	PC	General Operating	\$1,000.00	X
United Service Organization s, Inc	P.O. Box 96860	Washington	DC	20077	X	None	501(c)3	PC	General Operating	\$200.00	X
Cheshire Home Inc	9 Ridgedale Ave	Florham Park	NJ	07932-2329	X	None	501(c)3	PC	General Operating	\$100.00	X

The Carter Center Inc	Copenhagen	GA	Atlanta	30307-1496	X	None	501(c)3	PC	General Operating	\$100.00	X
	453 Freedom Pkwy										
St Huberts Giralda	575 Woodland Avenue	NJ	Madison	07940-0000	X	None	501(c)3	PC	General Operating	\$100.00	X
Ocean Conservancy, Inc	1300 19th Street, NW, 8th Floor	DC	Washington	20036	X	None	501(c)3	PC	General Operating	\$500.00	X
	Wood Building										
Leadership Institute	1101 North Highland	VA	Arlington	22201	X	None	501(c)3	PC	General Operating	\$1,000.00	X
National Parks Conservation Association	777 6Th St Nw	DC	Washington	20001-4835	X	None	501(c)3	PC	General Operating	\$250.00	X
St. Vincent Academy							Religious Organization	PC	General Operating	\$10,000.00	X
Catholic Relief Services, Inc.	228 West Lexington Street	MD	Baltimore	21201	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Susan G Komen Greater NYC	P.O. Box 27963	NY	New York	10087	X	None	501(c)3	PC	General Operating	\$100.00	X

Preschool Advantage Inc	50 Morris Street	Morristown NJ	07960-9333	X	None	501(c)3	PC	General Operating	\$100.00	X
Natural Resources Defense Council, Inc.	40 West 20th Street	New York NY	10011	X	None	501(c)3	PC	General Operating	\$300.00	X
International Rescue Committee Inc	122 East 42nd Street	New York NY	10168-0002	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Morristown Partners Inc	14 Maple Ave Ste 201	Morristown NJ	07960-5451	X	None	501(c)3	PC	General Operating	\$100 00	X
Operation Holiday Inc	51 South Street	Morristown NJ	07960-8106	X	None	501(c)3	PC	General Operating	\$1,000.00	X
Native American Heritage Association	830 John Marshall Hwy Suite F	Front Royal VA		X	None	501(c)3	PC	General Operating	\$100.00	X
Christian Relief Services Charities Inc	American Indian Youth Running Strong	Alexandria VA	22309-1400	X	None	501(c)3	PC	General Operating	\$100.00	X
National Relief Charities	500 E Peyton St	Sherman TX	75090-0200	X	None	501(c)3	PC	General Operating	\$500.00	X

Several Sources Foundation Inc	300 Airmount Ave	Ramsey	NJ	07446-1289	X	None	501(c)3	PC	General Operating	\$5,000.00	X
Harding Land Trust Inc	Po Box 576	New Vernon	NJ	07976-0576	X	None	501(c)3	PC	General Operating	\$250.00	X
Americares, Inc	88 Hamilton Ave	Stamford	CT	06902-3111	X	None	501(c)3	PC	General Operating	\$1,000.00	X
The Trust for Public Land	20 Community Place, Suite 7	Morristown	NJ	07960	X	None	501(c)3	PC	General Operating	\$100.00	X
Community Food Bank Of New Jersey Inc	31 Evans Terminal	Hillside	NJ	07205-2406	X	None	501(c)3	PC	General Operating	\$1,000.00	X
The Land Conservanc y of New Jersey	19 Boonton Avenue	Boonton	NJ	07005	X	None	501(c)3	PC	General Operating	\$500.00	X
American Cancer Society Foundation	1599 Clifton Road	Atlanta	GA	30329	X	None	501(c)3	PC	General Operating	\$1,000.00	X

Part I, Line 16c (990-PF) - Other Professional Fees

		28,711	17,277	0	11,484
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	UST FEES AS AGENT	28,711	17,277		11,484

Part I, Line 18 (990-PF) - Taxes

		1,267	507	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX WITHHELD	507	507		
2	ESTIMATED EXCISE PAYMENTS	760			

Part I, Line 23 (990-PF) - Other Expenses

		8	0	0	8
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	CHECK ORDER FEE	8			8

Part II, Line 13 (990-PF) - Investments - Other

		2,544,100	2,682,690	3,112,369
		Book Value	Book Value	FMV
		Beg of Year	End of Year	End of Year
1	Asset Description	Basis of Valuation		
2	AMG YACHTMAN FUND		0	365,656
3	AIM INTERNATIONAL GROWTH		0	215,937
4	ALLIANZ AGIC CONVERTIBLE		0	108,716
5	BLACKROCK EQTY DIVIDEND		0	108,310
6	BLACKROCK STRATEGIC		0	130,879
7	DOUBLELINE TOTAL RETURN		0	145,961
8	DREYFUS APPRECIATION FD INC		0	201,781
9	EAGLE GROWTH AND INCOME		0	126,720
10	FPA NEW INCOME INC COM		0	160,320
11	GOLDMAN SACHS STRATEGIC		0	84,059
12	JP MORGAN LARGE CAP		0	382,780
13	LORD ABBETT SHORT		0	91,548
14	MAINSTAY FLEXIBLE BOND		0	83,881
15	NEUBERGER BERMAN EQUITY		0	202,779
16	SPDR TR UTS		0	457,121
17	TEMPLETON GLOBAL BD FD ADVISOR CL		0	166,110
18	WELLS FARGO ADV ABSOLUTE		0	79,811

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III, Line 2

1	PY LATE POSTING MUTUAL FUNDS	1	2,306
2	FEDERAL EXCISE TAX REFUND	2	7,800
3	GRANTS PAID IN 2014, CLEARED IN 2015	3	9,100
4	Total	4	19,206

Line 5 - Decreases not included in Part III, Line 2

1	CY LATE POSTING MUTUAL FUNDS	1	2,524
2	COS BASIS ADJUSTMENT	2	451
3	Total	3	2,975

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

[illegible]

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	WILLIAM J MARINO		PO BOX 321	MT VERNON	NJ	07926		TRUSTEE, PRESIDENT, TREASURER	1 00	0	0	
2	DOUGLAS W MARINO		PO BOX 18946	DENVER	CO	80218-0946		TRUSTEE	1 00	0		
3	GREGORY S MARINO		1419 RIDGEWOOD LANE	NEWTOWN	PA	18940		TRUSTEE	1 00	0		
4	LAUREN M MARINO		101 W 12TH STREET 7N	NEW YORK	NY	10011		TRUSTEE	1 00	0		
5	MEGAN M MARINO		9 TRIMINGHAM COURT	MENDHAM	NJ	07945		TRUSTEE	1 00	0		
6	PAULA MARINO		PO BOX 321	MT VERNON	NJ	07926		TRUSTEE, VP, SECRETARY	1 00	0		

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	Date	Amount
1 Credit from prior year return	1	0
2 First quarter estimated tax payment	2	
3 Second quarter estimated tax payment	3	
4 Third quarter estimated tax payment	4	
5 Fourth quarter estimated tax payment	5	
6 Other payments	6	760
7 Total	7	760

Form **8868**
(Rev. January 2014)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☐
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

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

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE PAULA AND WILLIAM J MARINO FAMILY FOUNDATION	45-3967497
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	P O BOX 1501, NJ2-130-03-31	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	PENNINGTON, NJ 08534-1501	

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

04

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 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► U.S. TRUST, A DIVISION OF BANK OF AMERICA, N.A.

Telephone No ► 609-274-6834

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 8/15/2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
- ☒ calendar year 2014 or

► ☐ tax year beginning _____, and ending _____

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

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	2,878
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	760
c	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	2,118

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

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

Form **8868** (Rev. 1-2014)

HTA