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Form **990-PF** Department of the Treasury Internal Revenue Service

EXTENDED TO AUGUST 15, 2016

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

For	caler	ndar year 2015 or tax year beginning	<u> </u>	, and ending		
Nai	ne of	foundation		"	A Employer identification	number
		MARIO FAMILY FOUNDATIO			20-1400656	i
		and street (or P O box number if mail is not delivered to stree $BOX \ 445$	t address)	Room/suite	B Telephone number (609) – 924 –	2400
		own, state or province, country, and ZIP or foreign p	nostal code		C If exemption application is p	······································
		THAM, NJ 07928	703(4) 0000		o is exemption application is p	ending, check here
_		all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, mputation
H (_	type of organization: X Section 501(c)(3) e	xempt private foundation	-	E If private foundation sta	tus was terminated
<u></u>			Other taxable private founda	· · · · · · · · · · · · · · · · · · ·	under section 507(b)(1)	(A), check here
		· —	ing method: X Cash	Accrual	F If the foundation is in a	
-			ther (specify)	2000	under section 507(b)(1)	(B), check here
_	·\$	28,016,125. (Part I, colu	T 'I		7.5.1	(d) pb
	<u>irt l</u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	39,000.		N/A	
	2	Check In if the foundation is not required to attach Sch. B				
	3	cash investm	251,766.	251,612.	-	STATEMENT 1
	4	Dividends and interest from securities	251,700.	231,012.		STATEMENT 1
	Ι.	. Gross rents Net rental income or (loss)				
		Net gain or (loss) from sale of assets not on line 10	2,302,689.			
Ę	b	Gross sales price for all 12 CDO CDD				
Revenue	7			2,302,689.	Dr	000
Œ	8	Net short-term capital gain				CEIVED
	9	Income modifications Gross sales less returns			S	U
	10a	and allowances			NO AUG	1 7 2018
	ļ ,	Less Cost of goods sold				1010
	11	Gross profit or (loss) Other income			00	DEN IN
	12	Total. Add lines 1 through 11	2,593,455.	2,554,301.	<u> </u>	
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
enses	16a	Legal fees STMT 2	10,556.	0.		10,556.
per		Accounting fees STMT 3	2,800.	1,400.		1,400.
Ä		Other professional fees STMT 4	136,171.	119,755.		16,416.
tive		Interest Taxes STMT 5	40,493.	6,708.		25.
stra	18 19	Taxes STMT 5 Depreciation and depletion	40,400	0,700.		25.
Ē	20	Occupancy				<u></u> !
Adr	21	Travel, conferences, and meetings				
2	22	Printing and publications				
ng	23	Other expenses STMT 6	5,942.	5,942.		0.
Operating and Administrative Expo	24	Total operating and administrative				
Dpe	1	expenses. Add lines 13 through 23	195,962.	133,805.		28,397.
_	ı	Contributions, gifts, grants paid	1,633,700.	·····		1,633,700.
	26	Total expenses and disbursements. Aculines 24 and 25	1,829,662.	133,805.		1,662,097.
	27	Subtract line 26 from line 12.	+,025,002.	133,003.	<u></u>	1,002,037.
	!	Taken of revenue over expenses and disbursements	763,793.	180 P. S.	; }	
	Į.	Net investment income (if negative, eriter -0-)		2,420,496.		,
	c	Adjusted net income (if negative, enter 0-)			tI/A	
52.		1 144 For Paperwork Reduction Act Notice, see	instructions			Form 990-PF (2015)

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	f year
L	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	1,012,160.	2,623,784.	2,623,784.
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less; allowance for doubtful accounts ▶			
	5	Grants receivable			-
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	•	Less: allowance for doubtful accounts			
Ø	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
As	1	Investments - U.S. and state government obligations			
	ı	Investments - corporate stock STMT 7	20,783,395.	16,969,324.	21,593,899.
	ı	Investments - corporate bonds			
	1	Investments - land, buildings, and equipment basis			····
	l'''	Less accumulated depreciation		· · · · · · · · · · · · · · · · · · ·	
	12	Investments - mortgage loans			
	13	Investments - other STMT 8	1,979,499.	4,945,739.	3,798,442.
		Land, buildings, and equipment: basis	_,,		3,100,700
	'~	Less accumulated depreciation			
	15	Other assets (describe >			· · · · · · · · · · · · · · · · · · ·
		Total assets (to be completed by all filers - see the			
	"	Instructions. Also, see page 1, item I)	23,775,054.	24,538,847.	28,016,125.
_	17		20,,,0,00		20,020,225
	18	Grants payable			
10	19		-		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		<u>-</u>	
ij	21	Mortgages and other notes payable			
Ë	1	Other liabilities (describe			
		Chief industries (dessertes			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_	-	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
nces	24	Unrestricted	İ		
auc	1	Temporarily restricted			
3al		Permanently restricted			
Net Assets or Fund Bala		Foundations that do not follow SFAS 117, check here			
Ξ		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
šets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	23,775,054.	24,538,847.	
et	30	Total net assets or fund balances	23,775,054.	24,538,847.	
_					
	31	Total liabilities and net assets/fund balances	23,775,054.	24,538,847.	
Г	art	III Analysis of Changes in Net Assets or Fund B	alances		
<u> </u>					
1		l net assets or fund balances at beginning of year - Part II, column (a), line	30		22 555 254
	•	st agree with end-of-year figure reported on prior year's return)		1	23,775,054.
		r amount from Part I, line 27a		2	763,793.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	24,538,847.
		eases not included in line 2 (itemize)	-1 (1) 1 22	5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	oiumn (b), line 30	6	24,538,847.
					Form 990-PF (2015)

Partily Capital Gains an	d Losses for Tax on In	vestment	Income					
• (a) List and describe 2-story brick wareh	the kind(s) of property sold (e.g. ouse; or common stock, 200 shs	, real estate, . MLC Co.)		(b) Hov P - P D - D	vacquired urchase onation	(c) Date a		(d) Date sold (mo., day, yr.)
1a		- 						<u></u> .
b SEE ATTACHED S	STATEMENT							
<u> </u>								
<u>d</u>								
e	(f) Degree when allowed	(a) Coo	t or other book			(h) C	aın or (loss	\
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				s (f) minus	
<u>a</u>								
b				-				
C				_				· · ·
d 13,670,677.		1	1,400,81	8.				2,302,689.
Complete only for assets showing g	ain in column (h) and owned by t			-) Gains (C	ol. (h) gaın	
Company only to december of the many p	(j) Adjusted basis		cess of col. (1)		col	. (k), but r	not less that	n -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Losses	(from col. (n))
a								
b								
C					•			
d						•		
е								2,302,689.
	∫ If gain, also enter	r ın Part I, line	7	J				
2 Capital gain net income or (net capital					2			2,302,689.
3 Net short-term capital gain or (loss)	as defined in sections 1222(5) an	nd (6):						
If gain, also enter in Part I, line 8, col	umn (c).			\rightarrow			BT / 73	
If (loss), enter -0- in Part I, line 8	ler Section 4940(e) for	Poducod	Tay on Net	Invos		`ome	N/A	·
					Terrorite inte	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(For optional use by domestic private fo	undations subject to the section a	4940(a) tax on	net mvestment n	iconie.)				
If section 4940(d)(2) applies, leave this	part blank.							
Was the foundation liable for the section	AOAO toy on the distributable am	nount of any ve	ar in the base nei	riod2				Yes X No
If "Yes," the foundation does not qualify								
1 Enter the appropriate amount in eac	h column for each year; see the ii	nstructions bet	fore making any e	entries.				·-·-
(a)	(b)			(c)			Dietrik	(d) oution ratio
Base periód years Calendar year (or tax year beginning i	in) Adjusted qualifying dis	tributions	Net value of no	oncharita	ble-use assets		(col. (b) div	rided by col. (c))
2014	1,47	5,086.			288,987			.050363
2013		2,798.			753,406			.050565
2012		2,670.			333,036			.049204
2011		0,480.			360,354			.046927
2010	1,23	0,397.		23,9	997,221			.051272
								0.4.0.0.1
2 Total of line 1, column (d)						2		.248331
3 Average distribution ratio for the 5-y	ear base period - divide the total	on line 2 by 5,	or by the number	r of years		1		040666
the foundation has been in existence	of less than 5 years					3		.049666
						١.	١ ,	0 020 000
4 Enter the net value of noncharitable-	use assets for 2015 from Part X,	line 5				4		8,839,098.
						_		1 422 222
5 Multiply line 4 by line 3						5		1,432,323.
6 F 1 40/ 15 114 1 114 114 114 114 114 114 114 11	(40/ of Double has 07h)					6		24,205.
6 Enter 1% of net investment income	(1% of Part I, line 2/0)					10	 	24,203.
7 Add lines F and C						7		1,456,528.
7 Add lines 5 and 6						<u> </u>	 	_,,
8 Enter qualifying distributions from P	art XII. line 4					8		1,662,097.
If line 8 is equal to or greater than lin		1h and com	lete that nart year	nn a 1%	tay rate		1	, , ,
See the Part VI instructions.	IC 1, CHOCK LIE DUX III FAIL VI, IIII	. 10, and comp	note that part usii	igα 1/0	iun I aiu.			
523521 11-24-15								Form 990-PF (2015)

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)	Form 990-PF (2015) THE MARIO FAMILY FOUNDATION		20-1400		Page 4
Date of ruling or determination letter: Cattach copy of letter if necessary see instructions) 1 24 , 205			1948 - see	instruct	ions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ X and either 17% of Part I, line 17% oct. (b). If Part I, line 17% oct. (c). If a winder section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-). 3 Add lines 1 and 2 4 Suithfile A (morme) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-). 3 Add lines 1 and 2 4 Suithfile A (morme) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-). 5 Tax based on investment tiecemes. Subtract line 4 from line 3, If zaro or less, enter -0- 6 CreditsPayments: 2 2 0 0 . 3 24, 205 . 4 5 24, 205 . 6 CreditsPayments: 2 2 0 0 . 3 24, 205 . 6 CreditsPayments: 2 2 0 0 . 5 4 24, 205 . 6 CreditsPayments: 3 3 0,000 . 6 B a 30,000 . 7 33,000 . 6 B a 30,000 . 8 Eiter any penalty for underpayment of estimated tax. Check here					
of Part I, line 27b • All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Co. 3 Add lines 1 and 2 3 Co. 3 Cedists/Payments: 2 70 Sestimated tax payments and 2014 overpayment credited to 2015 5 Tax based on Investment fineome. Subtrast line 4 from line 3.1 zero or less, enter -0- 5 Cedists/Payments: 2 70 Sestimated tax payments and 2014 overpayment credited to 2015 6 Desempt foreign organizations - star withhelid at source 6 Desempt foreign organizations - star withhelid at source 6 Desempt foreign organizations - star withhelid at source 6 Desempt foreign organizations - star withhelid at Source 6 Desempt foreign organizations - star withhelid at Source 6 Desempt foreign organizations - star withhelid at Source 6 Desempt foreign organizations - star withhelid at Source 6 Desempt foreign organizations - star withhelid at Source 6 Desempt foreign organizations - star withhelid at Source 6 Desempt foreign organizations - star withhelid at Source 6 Desempt foreign organizations - star withhelid at Source 7 Control organizations - star withhelid at Source 8 Control organizations - star withhelid at Source 9 Tax due, If the total or lines 5 and 6 is more than line 7, enter amount owed 8 Desempt foreign at Source and 1 the star withhelid at Source and 1 the star withhelid at Source and 1 the star with star with star withhelid at Source and 1 the source and 1 the star withhelid at Source and 1 the source and 1 the star withhelid at Source and 1 the source and 1 t	Date of ruling or determination letter: (attach copy of letter if near	cessary-see instructions)		,	
e. All other domestic foundations enter 2% of the 27b. Exempt foreign organizations either 4% of Part I, line 12, col. (b). 2 Tax under saction 511 (domestic saction 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 24, 205. 4 Subtitle A (morne) tax (domestic saction 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on levestiment floreign. 5 Tax based on levestiment floreign. 6 Cerclist-Payments; 2 2015 estimated but payments and 2014 overpayment credited to 2015 5 Exempt foreign organizations - tax withheld at source 6 Tax pad with appositation for exemision of time to the (Form 8868) 6 Exempt foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 5a through 61 8 Enter any penalty for underpayment of estimated tax. Check here	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► X and enter 1%	1	24,	205.
2 Tax under section \$11 (domestes section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subthite A (nicone) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract his 4 from line 3.1 zero or less, enter -0- 6 Credish-Pymments: 2 2015 estimated tax payments and 2014 overpayment credited to 2015 6 Exempt foreign organizations - 5 aw withheld at source 6 Tax paid with application for extension of time to file (Form 8888) 6 Basking withholding errorineusly withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty four underpayment of estimated tax. Check here if the form 2220 is attached 9 Tax due. If the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of lines 10 be 5 credited to 2015 estimated tax. 10 Denty the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in a profit campagn? 2 Did 4 spend more than \$100 during the year (either directly) or policical purposes (see mistructions for the definition)? 1 If the answer is 7 less 1 to a 0 Tip, attach a defailed description of the activities 2 Did the foundation the Form 119-00 ft. for this year? 2 If the children or payments of a control or payment or payments of a control or payment or payments of a control or payment or payments or a control or payment or payments	of Part I, line 27b		1 1		ì
3 24, 205. Subtité A (indome) tax (domestic section 4947(a)(1) irusts and taxable foundations only, Others enter-0-) 1 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0- 6 Credist-Payments: 2 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations - tax withheld at source 6 Description organization o	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	6 of Part I, line 12, col. (b). リ	L		
4 Subtile A (income) tax (domestic section 4947(a)(1) issuss 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 2015 estimated tax payments and 2014 overpayment credited to 2015 beamy foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) beamy foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) beam for the state of the state o	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers enter -0-)	2		
5 Tax based on Investment Incomes. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2015 estimated fax payments and 2014 overpayment credited to 2015 b Exempt for egin organizations - tax withheld at source c Tax paid with application for extension of time to life (Form 8988) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Oncok here I if Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Oncok here I if Form 2220 is attached 7 Total credits and payments. Add lines 6a shough 6d 7 Total credits and payments. Add lines 6a shough 6d 7 Total credits and payments. Add lines 6a shough 6d 8 Enter any penalty for underpayment of estimated tax. Deck here I if Form 2220 is attached 8 Total credits Payment. If line 7 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be; Credited to 2016 estimated tax ▶ 8,552. Refunded ▶ 10 8,552. 12 Enter the amount of line 10 to be; Credited to 2016 estimated tax ▶ 8,552. Refunded ▶ 11 0. PPart VII-A 1 15 Enter the amount of line 10 to be; Credited to 2016 estimated tax ▶ 8,552. Refunded ▶ 11 0. PPart VII-A 1 16 Inter the amount of lines 10 to the stack and the stack 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 maching the year? 10 to the foundation his Form 1120-POL for this year? 11 Con the foundation his pound of the activities and copies of any materials published or distributed by the foundation on connection with the activities and copies of any materials published or distributed by the foundation on connection with the activities and copies of any materials published or distributed by the foundation on connection with the activiti			3	24,	205.
6 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exampt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d C 3,000. d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 as through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if 1 form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 tenter the amount of line 10 to 10 iz Credited to 2016 estimated tax. 12 Enter the amount of line 10 to 10 iz Credited to 2016 estimated tax. 13 Dung the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or influence in any potheral campaign? 1a Dung the tax year, did the foundation attempt to enfluence any national, state, or local legislation or did it participate or influence in any potheral campaign? 1b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition? 1b the spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition? 1b the spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition? 1b the spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition? 1c the manual of the foundation in connection with the activities of the activities of the foundation file Form 1120-POL for this year? 1c Enter the manual (if any) of tax on political expenditures (section 4941 in year) and year of political expenditures tax imposed on foundation managers. S 0. 1c Enter the rembursement (if any) of tax on political expenditures tax imposed on foundation managers. S 0. 2 Has the foun	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)	4		0.
a 2015 estmated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add time se at through 80 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 9 Tax due. If the total files 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Form 2220 is attached 12 A3 , 000 . Bay 12 A3 , 000 . Bay 243 . 12 The file the amount of line 10 to be. Credited to 2016 estimated tax ► ■ 8, 552 . Refunded ■ 11 0 . Part VII-A Statements Regarding Activities 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 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 10 of the foundation like Form 120-POL for this year? 17 If yes, "attach a detailed description of the activities 2 O did the foundation has Form 120-POL for this year? 18 Has the foundation nade any changes, not previously reported to the IRS? 19 'I' Yes," attach a detailed description of the activities 2 A3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 19 'I' Yes," attach a detailed description of the activities 3 Has the foundation have at least \$5,000 in assets at any time during the year? 10 A5 A6 B5 A7 The foundation have at least \$5,000 in assets at any time during the year? 10 A6 A7 He foundation have at least \$5,000 in	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	24,	205.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 2433. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower and of the company of the company of the standard of the company of the amount of line 10 to be: Greditled to 2016 estimated tax ➤ 8, 552. Refunded ► 10 8, 552. 11 Enter the amount of line 10 to be: Greditled to 2016 estimated tax ➤ 8, 552. Refunded ► 11 0. Part VIIA. Statements Regarding Activities 1a During the tax year, did the doundation attempt 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 instructions for the definition)? If the answer is "Yes" to fac or 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in commonic on with the activities of Did the foundation hie Form 1120-PDI for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation in Erom 1120-PDI for this year? d Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation expended in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 3 X 4 and the foundation amaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 4 by the feoliation the Form 1120-PDI for this year? If "Yes," attach the	6 Credits/Payments:		1 1		Ì
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bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 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 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) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "yes," attach a schedule listing their names and addresses	If "Yes," attach a detailed description of the activities				!
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b if "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 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 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) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "yes," attach a schedule listing their names and addresses 10 X	· · · · · · · · · · · · · · · · · · ·			3	
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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			endar	 	
	•				
	10 Did any persons become substantial contributors during the tax year? if "Yes," attach a sched	lule listing their names and addresses	-		

	1 990-PF (2015) THE MARIO FAMILY FOUNDATION	20-1400	020		Page 5
Pa	art VII-A Statements Regarding Activities (continued)				
	•			Yes	No
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 advisor	/ privileges?			
	If "Yes," attach statement (see instructions)		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► N/A	(500)0		 -	
14		o.▶ <u>(609)9</u>		<u> 240</u>	0
	Located at ▶ PO BOX 445, CHATHAM, NJ	ZIP+4 ▶ 07	928		
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		/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,	ſ		Yes	
	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				
	foreign country				
Pi	art 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 🛣 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	📆			
	a disqualified person?	Yes X No			
	(3) Furnish goods, services, or far 'ties to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X 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 X 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	27./2			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here	▶□			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2015?		10		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	n			
	defined in section 4942(j)(3) or 4942(j)(5)):	í			Ì
	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) begin	ning		1	
	before 2015?	Yes X No			
	If "Yes," list the years		İ	ŀ	
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to income	ect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and att	3CN T			
	statement - see instructions.)	N/A	2b	 	 -
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		1	İ	
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			i	
3		V V u.		ľ	
	during the year?	Yes X No			
	b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons			1]
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedul	∌ C, NT / N		ļ	
	Form 4720, to determine if the foundation had excess business holdings in 2015)	N/A	3b	 	X
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	acc that	4a		
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purp	USC HIGH	4		X
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?		4b		$\mathbf{L}^{\mathbf{\Lambda}}$

Form 990-PF (2015) THE MARIO FAMILY FOUNDATION		400656 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundate Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	 	
		710
	┪	
	7	
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produced.	cal information such as the uced, etc.	Expenses
1 N/A		
2		•
3		
		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.	Amount
1N/A		
2		
-		
All other program-related investments See instructions.		
3		
Total. Add lines 1 through 3	>	0.

	90-PF (2015) THE MARTO FAMILY FOUNDATION	20-	1400000	raye o
Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)	
1 Fai	r market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a Ave	erage monthly fair market value of securities	1a	26,974	,846.
	erage of monthly cash balances	1b	2,303	,426.
	r market value of all other assets	1c		_
d Tot	tal (add lines 1a, b, and c)	1d	29,278	,272.
e Re	duction claimed for blockage or other factors reported on lines 1a and	, .		
	(attach detailed explanation) 1e 0 •			
	quisition indebtedness applicable to line 1 assets	2		0.
3 Sui	btract line 2 from line 1d	3	29,278	,272.
4 Cas	sh deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	439	,174.
	t value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,839	,098.
	nimum investment return. Enter 5% of line 5	6	1,441	
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	d certain	_	
	foreign organizations check here and do not complete this part.)			
1 Mir	nimum investment return from Part X, line 6	1	1,441	,955.
2a Tax	c on investment income for 2015 from Part VI, line 5			
	come tax for 2015. (This does not include the tax from Part VI.)			
	d lines 2a and 2b	2c	24	,205.
3 Dis	stributable amount before adjustments. Subtract line 2c from line 1	3	1,417	,750.
	coveries of amounts treated as qualifying distributions	4		0.
	d lines 3 and 4	5	1,417	,750.
	duction from distributable amount (see instructions)	6		0.
	stributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,417	,750.
Part			-	
	nounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1 660	007
	penses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,662	,097.
	ogram-related investments - total from Part IX-B	1b		
	nounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2		
	nounts set aside for specific charitable projects that satisfy the:			
	itability test (prior IRS approval required)	3a		
	sh distribution test (attach the required schedule)	3b	1 660	0.07
	alifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,662	,097.
	undations that qualify under section 4940(e) for the reduced rate of tax on net investment		2.4	205
	ome. Enter 1% of Part I, line 27b	5	24	<u>,205.</u>
	justed qualifying distributions. Subtract line 5 from line 4	6	1,637	,892.
No	te. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies for	the section	

Page 9

Part XIII Undistributed Income (see instructions)

			- , , , , , , , , , , , , , , , , , , ,	
•	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 D 1 % 4-51	Corpus	Tears prior to 2014		
1 Distributable amount for 2015 from Part XI,				1,417,750.
line 7				1,11,750.
2 Undistributed income, if any, as of the end of 2015 a Enter amount for 2014 only	ļ		0.	
b Total for prior years:				
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
dFrom 2013 5,177.	1			
eFrom 2014 36,320.				
f Total of lines 3a through e	41,497.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ▶\$ 1,662,097.				
a Applied to 2014, but not more than line 2a			0.	
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 2015 distributable amount				1,417,750.
e Remaining amount distributed out of corpus	244,347.			
5 Excess distributions carryover applied to 2015	0.			0.
(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:				
· · · · · · · · · · · · · · · · · · ·	285,844.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	203,0111		····	
line 4b from line 2b		0.	•	
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	······································		
4a from line 2a. Taxable amount - see instr.			0.	<u> </u>
f Undistributed income for 2015. Subtract			· · · · · · · · · · · · · · · · · · ·	
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				0.
7 Amounts treated as distributions out of	""			
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				į
may be required - see instructions)	0.	· · · · · · · · · · · · · · · · · · ·		
8 Excess distributions carryover from 2010			1	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	285,844.			
10 Analysis of line 9:			i	
a Excess from 2011				
b Excess from 2012				
c Excess from 2013 5,177.			Į	
d Excess from 2014 36,320.				
e Excess from 2015 244,347.			<u> </u>	Form 990-PF (2015)
523581 11-24-15				101111000-111 (2010)

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

Name and address (home or busness) a. Pand during the year a. Pand during the year a. Pand during the year REISTO REY NETWORK 4. E. JACKSON BLVD., SUITE 1200 MITCAGO, IL. 60694 NONE NONE PUBLIC CATMERINE GILLISS ENDOWED SCHOLARSHIP PUND AUXINESS DURHAM, NC 27708 NONE PUBLIC PUBLIC CATMERINE GILLISS ENDOWED SCHOLARSHIP PUND 25,01 DURHAM, NC 27708 NONE PUBLIC PURDLIC PUQUA SCHOOL OF BUSINESS 50,01 DURHAM, NC 27708 NONE PUBLIC PURDLIC P	3 Grants and Contributions Paid During the		Payment		
A Pad during the year A Pad during the year RRISTO REY METHORK A E. JACKSON BLVD., SUITE 1200 RICAGO, IL 60504 NONE PUBLIC PUBLIC CATHERINE GILLISS RECOMED SCHOLARSHIP FUND 25,00 DURHAM, NC 27708 NONE PUBLIC FUNDA SCHOOL OF BUSINESS SO,00 DURHAM, NC 27708 PUBLIC FUNDA SCHOOL OF BUSINESS SO,00 DURHAM, NC 27708 DURHAM, NC 27708 PUBLIC PUBLIC FUNDA SCHOOL OF BUSINESS SO,00 DURHAM, NC 27708 DURHAM, NC 27708 DURHAM, NC 27708 DURHAM, NC 27708 DURHAM, NC 27708 DURHAM, NC 27708 DEBATING FUND SON 50581 100,00 DEBATING FUND SON 50581 DEBATING FUND SON 50581 DEBATING FUND SON 50581 DEBATING FUND NONE PUBLIC DEBATING FUND SON 50581 100,00 DEBATING FUND SON 50581 NONE DEBATING FUND SON 50581 NONE DEBATING FUND SON 50581 SON 50581 NONE DEBATING FUND SON 50581 SON 50581 NONE DEBATING FUND SON 50581 NONE DEBATING FUND SON 50581 NONE NONE DEBATING FUND SON 50581 NONE SON 50581 NONE DEBATING FUND SON 50581 SON 50581 NONE	<u> </u>	If recipient is an individual, show any relationship to		Purpose of grant or	Amount
RISTO REY NETWORK 4 E. JACKSON BLVD., SUITE 1200 MICAGO, IL 60604 NONE PUBLIC PUBLIC CATHERINE GILLISS ENDOWED SCHOLARSHIP FUND 25,0 NUME UNIVERSITY NO BOX 90581 WIRHAM, NC 27708 NONE PUBLIC PUBLIC PUGLA SCHOOL OP HUSINESS 50,0 WINE UNIVERSITY ATHLETIC ASSOC. NONE PUBLIC	Name and address (home or business)	or substantial contributor		Contribution	711100111
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DUKE UNIVERSITY ATHLETIC ASSOC. NONE PUBLIC PUBLIC PUBLIC PERATING FUND 100,00 ED SNIDER YOUTH HOCKEY FOUND 3601 S. BROAD STREET PHILADELPHIA, PA 19148 Total SEE CONTINUATION SHEET(S) NONE NONE NONE	PO BOX 90581			BUSINESS	
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DURHAM, NC 27708 ED SNIDER YOUTH HOCKEY FOUND 3601 S. BROAD STREET PHILADELPHIA, PA 19148 Total SEE CONTINUATION SHEET(S) NONE NONE		:			
ED SNIDER YOUTH HOCKEY FOUND NONE PUBLIC PERATING FUND SOI, 00 Total SEE CONTINUATION SHEET(S) NONE NONE PUBLIC PERATING FUND 50,00 Approved for future payment NONE	DUKE UNIVERSITY ATHLETIC ASSOC.	NONE	PUBLIC	OPERATING FUND	
ED SNIDER YOUTH HOCKEY FOUND 3601 S. BROAD STREET PHILADELPHIA, PA 19148 Total SEE CONTINUATION SHEET(S) Approved for future payment NONE NONE	PO BOX 90581				
3601 S. BROAD STREET PHILADELPHIA, PA 19148 Total SEE CONTINUATION SHEET(S) Approved for future payment NONE SEE CONTINUATION SHEET(S) NONE	DURHAM, NC 27708				100,00
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3601 S. BROAD STREET PHILADELPHIA, PA 19148 Total SEE CONTINUATION SHEET(S) Approved for future payment NONE SEE CONTINUATION SHEET(S) NONE	ED SNIDER VOHTH HOCKEY POUND	NONE	PUBLIC	OPERATING FUND	
PHILADELPHIA, PA 19148 Total SEE CONTINUATION SHEET(S) Approved for future payment NONE SEE CONTINUATION SHEET(S) NONE				V1 =1411 =110	
NONE NONE	PHILADELPHIA, PA 19148				50,00
NONE	Total SEE C	ONTINUATION SHE	ET(S)	▶ 3a	1,633,70
	b Approved for future payment				
	NONE				
Total	10112				
Total					
Total					
	Total			▶ 3b	

er gross amounts unless otherwise indicated.	Unrelated b	usiness income		d by section 512, 513, or 514	(8)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt
Program service revenue:	code		code		
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments					
Dividends and interest from securities			14	251,766.	
Net rental income or (loss) from real estate:			- - 		
•			+		
a Debt-financed property	 		- - 	<u> </u>	
b Not debt-financed property			+		
Net rental income or (loss) from personal					
property					
Other investment income		· · · · · · · · · · · · · · · · · · ·			
Gain or (loss) from sales of assets other					
than inventory			18	2,302,689.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
b					
C					<u> </u>
d					
e					
Subtotal. Add columns (b), (d), and (e)	_	<u> </u>	0.	2,554,455.	· · · · · ·
Total. Add line 12, columns (b), (d), and (e)				13	2,554,45
e worksheet in line 13 instructions to verify calculation	ine)				
art XVI-B Relationship of Activit		nplishment of	Exempt	Purposes	
ne No. Explain below how each activity for which					olishment of
the foundation's exempt purposes (other	r than by providing fund	s for such purposes).	,,	
- 					
					
		- <u>-</u>			
	·- <u>·</u>				
					·
					<u>_</u>

523621 11-24-15

		MARIO FAMI	LY FOU	NDATION		20-	1400656	Pa	ige 13
Part()	(VII Information R Exempt Organ		sfers To a	and Transactions	and Relation	nships With No	ncharitable)	
the a Trai (1) (2) b Oth (1) (2) (3)	the organization directly or ind Code (other than section 501(o nsfers from the reporting found Cash Other assets er transactions: Sales of assets to a noncharite Purchases of assets from a no Rental of facilities, equipment, Reimbursement arrangements	rectly engage in any c)(3) organizations) of dation to a noncharitation to a noncharitation to a noncharitation to a noncharitation contaritation exempt organization or other assets	or in section 52 able exempt or tion	7, relating to political orga		ection 501(c) of	1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4)	Yes	X X X X X
(6) c Sha d If th or s	Loans or loan guarantees Performance of services or m uring of facilities, equipment, m ue answer to any of the above is ervices given by the reporting umn (d) the value of the goods	ailing lists, other asse s "Yes," complete the foundation. If the fou , other assets, or serv	ets, or paid em following sche ndation receive vices received.	ployees dule. Column (b) should a ed less than fair market va	ue in any transact	ion or sharing arrange	ment, show in		X X
(a)Line no	(b) Amount involved	(c) Name o		e exempt organization	(d) Descrip	tion of transfers, transaction	ns, and shanng arr	angerne	nts
		4.	N/A		<u></u>				
						<u> </u>			
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			-						
									
				··· · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
		 				··			
			<u>_</u>						
					-				
in s	ne foundation directly or indirect ection 501(c) of the Code (other 'es," complete the following sch (a) Name of or	er than section 501(c nedule.		ion 527?	izations described		Yes	X] No
		yanızatıdı		(b) Type of organization	 	(c) Description of re	iationsnip		
	N/A								
									
							· · · · · · · · · · · · · · · · · · ·		
					1 –				
Sign Here	Under penalties of perury, I declare and belief, it is the correct and consider the superior of the superior o	proplete Declaration of pr	is return, includin reparer (other than	g accompanying schedules an n taxpayer) is based on all infor	d statements, and to a mation of which prepared DIREC	arer has any knowledge	May the IRS direturn with the shown below (prepare	er l
	Print/Type preparer's n	ame	Preparer's s		Date	Check if I	PTIN		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	U	1	-		1	r cay		
Paid	JEANMARIE		_1//	e Done	8-9-16	self- employed	P00143		
Prepa Use C		ATZKÍN & C	OMPANY	, PP5		Firm's EIN ► 2	1-065028	39	

Phone no. (609)890-9189 Form **990-PF** (2015)

Firm's address ► 1670 WHITEHORSE HAM SQ RD HAMILTON, NJ 08690-3513

Pantily Capital Gains and Los	ses for Tax on Investment Income				
	describe the kind(s) of property solick warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a BESSEMER X8G88		- Inc. Med do.	D - Donation	01/01/15	
b BESSEMER X8G88			P	01/01/14	
c BESSEMER X8M46			P	01/01/15	
d BESSEMER X8M46			P	01/01/14	
e SCHWAB SEE ATT			P	01/01/15	
f PV III CEO FUNI			P	01/01/15	
9 PV III CEO FUNI			P	01/01/14	
h CAPITAL GAINS		-	-	01,01,11	
	STVIBBRBB				
<u></u>					
<u> </u>		 -	_		
1					
			 		
<u>m</u>					
0			-		
0	(f) Depreciation allowed	(g) Cost or other basis		Gain or (loss)	
(e) Gross sales price	(i) Depreciation anowed (or allowable)	plus expense of sale		lus (f) minus (g)	
a 1,404,006.	,	1,444,954.			-40,948.
b 11,564,708.		9,581,364.			983,344.
		797.			-223.
c 5/4. d 2,768.		3,753.			-985 .
200 050		369,950.			-46,992.
e 322,958.		303,330.			-6,982.
		1			39,812.
g h 375,663.			· · · · · ·		375,663.
					373,003.
<u> </u>		 			
1.		 			
<u>k</u>					
		<u> </u>	.=.		
<u>m</u>					
<u>n</u>					
Complete only for assets showing	ig gain in column (h) and owned by	the foundation on 12/31/69	(1) 1 00	ses (from col. (h))	
Complete only for assets shown	(j) Adjusted basis	(k) Excess of col. (i)		of col. (h) gain ove	
(i) F.M V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but r	ot less than "-0-")	
a					-40,948.
b					983,344.
c		****			-223.
d					-985.
e					-46,992.
f					-6,982.
9					39,812.
h		 			375,663.
<u>'''</u>					
1		 			
<u>, </u>		 	•		
		 	 		
<u>'</u>					
n					· · ·
0	-				
2 Capital gain net income or (net ca	pital loss) { If gain, also enter "	er in Part I, line 7 -0-" in Part I, line 7	2	2.	302,689.
		, I	1	<u> </u>	
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		illu (U).			
If (loss), enter "-0-" in Part I, line 8		J	3	N/A	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
INSTITUTE FOR JUSTICE	NONE	PUBLIC	OPERATING FUND	
901 NORTH GLEBE ROAD, SUITE 900	HOND	1 ODDIC	J. MATTNO TOND	
ARLINGTON, VA 22203			1	100,000.
	vo.v.	DVIDV T.G	ODERATIVA TURE	
J. DAVID GLADSTONE INSTITUTES 1650 OWENS STREET	NONE	PUBLIC	OPERATING FUND	
SAN FRANCISCO, CA 94158				200,000.
<u> </u>				
RUTGERS UNIVERSITY FOUNDATION	NONE	PUBLIC	OPERATING FUND	
7 COLLEGE AVE., WINANTS HALL				500 000
NEW BRUNSWICK, NJ 08901				500,000.
SPECTRUM FOR LIVING	NONE	PUBLIC	OPERATING FUND	
210 RIVERVALE RD.				
RIVER VALE, NJ 07675				10,000.
ST. PATRICKS EPISCOPAL DAY SCHOOL	NONE	PUBLIC	OPERATING FUND	
4700 WHITEHAVEN PARKWAY NW				
WASHINGTON, DC 20007				21,200.
MUP I AMPENCENTI I P CCUOOL	NONE	PUBLIC	LAWRENCEVILLE FUND	
THE LAWRENCEVILLE SCHOOL PO BOX 6125	NONE	FORDIC	DAWKENCEVIDEE FORD	
LAWRENCEVILLE, NJ 08648				25,000.
· · · · · · · · · · · · · · · · · · ·				
			<u> </u>	
THE LAWRENCEVILLE SCHOOL	NONE	PUBLIC	HEADMASTER TRANSITION	
PO BOX 6125 LAWRENCEVILLE, NJ 08648				50,000.
				<u>,</u> ,
THE LAWRENCEVILLE SCHOOL	NONE	PUBLIC	ABBOTT DINING HALL	
PO BOX 6125				250 000
LAWRENCEVILLE, NJ 08648	<u></u>			250,000.
THE NATIONAL PRESBYTERIAN SCHOOL	NONE	PUBLIC	CAMPAIGN FOR NPDS	
4121 NEBRASKA AVE				
NW WASHINGTON, DC 20016		+		7,500.
TRINITY SCHOOL OF DURHAM & CHAPEL	NONE	PUBLIC	TRINITY FUND	
HILL				
4011 PICKETT ROAD				
DURHAM, NC 27705		<u> </u>		10,000.
Total from continuation sheets			<u> </u>	1,308,700.

Part XV Supplementary Informati 3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	Amount
TRINITY SCHOOL OF DURHAM & CHAPEL	NONE	PUBLIC	OPERATING FUND	
HILL				
4011 PICKETT ROAD				
DURHAM, NC 27705				35,000
BAY AREA WOMENS SPORTS INITIATIVE	NONE	PUBLIC	OPERATING FUND	
1922 ALAMEDA #420				1
SAN JOSE, CA 95126				10,000
	YOME	DURI TO	DENK BAND	
UNIVERSITY OF PENNSYLVANIA	NONE	PUBLIC	PENN BAND	
3451 WALNUT STREET PHILADELPHIA, PA 19104				25,000
TRAVIS MANION FOUNDATION	NONE	PUBLIC	OPERATING FUND	
164 E STATE STREET				
DOYLESTOWN, PA 18901				2,500
NAVY LEAGUE OF THE UNITED STATES,	NONE	PUBLIC	OPERATING FUND	
TRENTON MENS COUNCIL				
211 BROOKSIDE AVENUE				
EWING, NJ 08638		-		2,500
LOYOLA ACADEMY	NONE	PUBLIC	OPERATING FUND	
1100 LARAMIE AVENUE		İ		35 000
WILMETTE, IL 60091				35,000
THE WALL ADDICTION OF THE COMMENT	NONE	PUBLIC	OPERATING FUND	
THE MAUI ARTS CULTURAL CENTER 1 CAMERON WAY	NONE	POBLIC	OPERATING FUND	
KAHULUI, HI 96732				25,000
		<u> </u>		
Total from continuation sheets	-			

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and OMB No 1545-0047

Name of the organization

its instructions is at www.lrs.gov/form990 .

THE MARIO FAMILY FOUNDATION

Employer identification number 20-1400656

Organization type (check o	ne).
Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organization is	s covered by the General Rule or a Special Rule .
	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions
General Rule	
	n filing Form 990, 990·EZ, or 990·PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for cruelty to children or animals. Complete Parts I, II, and III
year, contributions is checked, enter l purpose. Do not c	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the seclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box mere the total contributions that were received during the year for an exclusively religious, charitable, etc., omplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year.
but it must answer "No" on	hat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

Name of organization

Employer identification number

THE MARIO FAMILY FOUNDATION

20-1400656

Part I	Contributors (see instructions) Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MILLICENT C. MARIO 2011 CLAT PO BOX 445 CHATHAM, NJ 07928	\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

THE MARIO FAMILY FOUNDATION

20-1400656

Part W	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _ _ _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- -	
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
:		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
523453 10-26	-15	Schedule B (Form 9	990, 990-EZ, or 990-PF) (2015)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2015)		Page Employer identification number					
anic or orga	•		Employer identification fighting					
	RIO FAMILY FOUNDATION		20-1400656					
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete	tributions to organizations described columns (a) through (e) and the follo	I in section 501(c)(7), (8), or (10) that total more than \$1,000 for bying line entry. For organizations					
	completing Part III, enter the total of exclusively religio	us, charitable, etc., contributions of \$1,000 o	or less for the year (Enter this info once)					
(a) No.	Use duplicate copies of Part III if addition	nai space is needed.						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of git	ft					
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
(a) No.								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-		(e) Transfer of git	ft					
-	Transferee's name, address, a	anu ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
F	(e) Transfer of gift							
		(=)						
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-		(e) Transfer of gi	ft					
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
23454 10-26-	-15		Schedule B (Form 990, 990-EZ, or 990-PF) (201					

FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECUR	ITIES ST	ATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
BESSEMER TRUST #8G8864 CAP. GAIN DIST.	309,528.	309,52	8.	0.	0.		
#8G8864 DIVIDENDS	170,902.		0.	170,902.	170,902.		
#8H3246 DIVIDENDS BESSEMER TRUST #8M4615 CAP. GAIN	20.		0.	20.	20.		
DIST.	4,092.	4,09	2.	0.	0.		
#8M4615 DIVIDENDS	1,491.		0.	1,491.	1,491.		
CHARLES SCHWAB CAP. GAIN. DIST.	62,043.	62,04	3.	0.	0.		
CHARLES SCHWAB DIVIDENDS	78,772.		0.	78,772.	78,772.		
CHARLES SCHWAB INTEREST CHARLES SCHWAB NON	50.		0.	50.	50.		
DIV DISTRIB PV III CEO FUND	154.		0.	154.	0.		
INTEREST	377.		0.	377.	377.		
TO PART I, LINE 4	627,429.	375,66	3.	251,766.	251,612.		
							
FORM 990-PF		LEGAL	FE:	ES	SI	'ATEMENT	
DESCRIPTION		(A) EXPENSES PER BOOKS	NE'	(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
SAUL EWING		10,556.		0.		10,55	6.
TO FM 990-PF, PG 1,	LN 16A	10,556.		0.		10,55	56.

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX PREP ACCOUNTANT	2,800.	1,400.		1,400.	
TO FORM 990-PF, PG 1, LN 16B	2,800.	1,400.		1,400.	
FORM 990-PF C	THER PROFES	SIONAL FEES	S'	TATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CSC MANAGEMENT FEES INVESTMENT MANAGEMENT FEES	416. 32,000. 103,755.	16,000.		416. 16,000. 0.	
TO FORM 990-PF, PG 1, LN 16C	136,171.	119,755.		16,416.	
FORM 990-PF	TAX	ES	S'	TATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX W/H ON INVESTMENT INCOME STATE OF DE FRANCHISE FEE FEDERAL TAX FEDERAL INTEREST ON TAX	6,708. 25. 33,598. 162.			0. 25. 0. 0.	
TO FORM 990-PF, PG 1, LN 18	40,493.	6,708.		25.	

FORM 990-PF	OTHER E	XPENSES	STATEMENT 6				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM			
PASSTHROUGH PORTFOLIO DEDUCTIONS FROM K-1 ADR FEES	5,767. 175.				5,767. 175.		0
TO FORM 990-PF, PG 1, LN 23	5,942.	5,9	942.		0.		
FORM 990-PF	CORPORAT	E STOCK			STATEMENT '		
DESCRIPTION			вос	K VALUE	FAIR MARKET VALUE		
BESSEMER TRUST MANAGED ACCOUN SALEM PARTNERS SCHWAB	TS			2,162,282. 2,807,042.	17,255,797, 4,338,102		
TOTAL TO FORM 990-PF, PART II	, LINE 10B	=	16	,969,324.	21,593,899.		
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT 8		
DESCRIPTION		LUATION ETHOD	вос	K VALUE	FAIR MARKET VALUE		
PAPPAS FUND (PV III CEO FUND) 44,337 AVID (POST-DEAL RIGHTS ADA AIM INVESTMENT HEARTWOOD FORESTLAND REIT SPWM CQS DIRECTIONAL OPPS FEE FUND SPWM DOUBLINE OPPORTUNISTIC I FUND SPWM WHITEBOX MULTI STRATEGY	DER NCOME	COST COST COST COST COST	1	623,131. 116,706. 700,772. 505,130. .,000,000.	304,573. 0. 29,495. 675,893. 858,645. 1,006,667. 923,169.		
TOTAL TO FORM 990-PF, PART II		-		1,945,739.	3,798,442.		

	T OF OFFICERS, D FOUNDATION MANA		STATE	EMENT 9
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
DR. ERNEST MARIO PO BOX 213, 236 POWER HOUSE RD. GLENBROOK, NV 89413	DIRECTOR 1.00	0.	0.	0.
MILDRED M. MARIO PO BOX 213, 236 POWER HOUSE RD. GLENBROOK, NV 89413	DIRECTOR 1.00	0.	0.	0.
CHRISTOPHER B. MARIO 20 HAMILTON AVE. PRINCETON, NJ 08542	DIRECTOR 1.00	0.	0.	0.
GREGORY G. MARIO 6 STOUT RD PRINCETON, NJ 08540	DIRECTOR 1.00	0.	0.	0.
JEREMY K. MARIO 246 ROSEMONT DR DURHAM, NC 27713	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.
	XV - LINE 1A COUNDATION MANAGE	≅RS	STAT	EMENT 10

NAME OF MANAGER

DR. ERNEST MARIO MILDRED M. MARIO