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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.irs.gov/form990pf.

For calendar year 2016 or tax year beginning

, and ending

Name of foundation THE PAULA AND WILLIAM J. MARINO FAMI		A Employer identification number 45-3967497
Number and street (or P O box number if mail is not delivered to street address) Room/suite P O. BOX 1501, NJ2-130-03-31		B Telephone number (see instructions) 609-274-6834
City or town, state or province, country, and ZIP or foreign postal code PENNINGTON NJ 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) \$ 2,894,163		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)
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	56,877	54,979		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	205,431			
b	Gross sales price for all assets on line 6a	1,498,245			
7	Capital gain net income (from Part IV, line 2)		205,431		
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	262,308	260,410	0	
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)	27,416	16,450		10,966
17	Interest				
18	Taxes (attach schedule) (see instructions)	2,280	415		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23	29,696	16,865	0	10,966
25	Contributions, gifts, grants paid	389,201			387,901
26	Total expenses and disbursements. Add lines 24 and 25	418,897	16,865	0	398,867
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-156,589			
b	Net investment income (if negative, enter -0-)		243,545		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

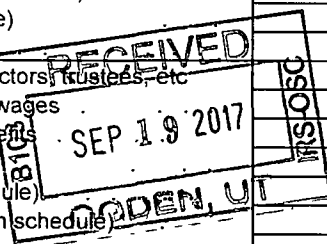
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Form 990-PF (2016)

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ENVELOPE
POSTMARK DATE SEP 13 2017

SCANNED SEP 21 2017



Form 990-PF (2016)

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497

Page 2

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		726	5,864	5,864
	2	Savings and temporary cash investments		106,194	50,930	50,930
	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)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)					
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)			2,805,161	2,647,182	2,894,163
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)			0	0
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds			2,805,161	2,647,182
	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)			2,805,161	2,647,182
31	Total liabilities and net assets/fund balances (see instructions)			2,805,161	2,647,182	

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	2,805,161
2	Enter amount from Part I, line 27a	2	-156,589
3	Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	13,566
4	Add lines 1, 2, and 3	4	2,662,138
5	Decreases not included in line 2 (itemize) ▶ See Attached Statement	5	14,956
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,647,182

Form 990-PF (2016)

Form 990-PF (2016)

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497

Page 3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Attached Statement				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
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	205,431	
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?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	484,802	2,977,972	0.162796
2014	486,259	3,344,567	0.145388
2013	350,954	3,379,371	0.103852
2012	265,660	3,279,237	0.081013
2011		1,622,857	0.000000
2 Total of line 1, column (d)		2	0.493049
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	0.098610
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		4	2,929,742
5 Multiply line 4 by line 3		5	288,902
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	2,435
7 Add lines 5 and 6		7	291,337
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	398,867

Form 990-PF (2016)

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497

Page 4

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			
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-)		0	
3	Add lines 1 and 2		2,435	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		2,435	
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,865	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	571	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	2,436	
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	1	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ Refunded ☐	11	1	

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?	Yes	No
1a			X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
1b			X
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			
c	Did the foundation file Form 1120-POL for this year?		X
1c			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? If "Yes," attach a detailed description of the activities		X
2			X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
3			X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4a			X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
4b		N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
5			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	
6		X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
7		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 General Instruction G? If "No," attach explanation	X	
8b		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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
9			X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
10			X

Form 990-PF (2016)

Part 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 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 ▶ UST-MLT, A DIVISION OF BANK OF AMERICA, N. 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 2016, 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. If "Yes," enter the name of the foreign country ▶	16	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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ 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 2016 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 2016)	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 2016?	4b	X

Form 990-PF (2016)

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497

Page 6

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

- 5a** During the year did the foundation pay or incur any amount to
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b	X	
6b		X
7b	N/A	

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	00	0		
	00	0		
	00	0		
	00	0		
	00	0		

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

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

Total number of other employees paid over \$50,000 ☐ 0

Form 990-PF (2016)

Form 990-PF (2016)

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497

Page 7

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

Form 990-PF (2016)

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	2,862,589
b	Average of monthly cash balances	1b	111,768
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,974,357
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	2,974,357
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	44,615
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,929,742
6	Minimum investment return. Enter 5% of line 5	6	146,487

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	146,487
2a	Tax on investment income for 2016 from Part VI, line 5	2a	2,435
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,435
3	Distributable amount before adjustments Subtract line 2c from line 1	3	144,052
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	144,052
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	144,052

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	398,867
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	398,867
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	2,435
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	396,432

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				144,052
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012	112,181			
c From 2013	183,505			
d From 2014	324,787			
e From 2015	339,633			
f Total of lines 3a through e	960,106			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 398,867				
a Applied to 2015, 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 2016 distributable amount				144,052
e Remaining amount distributed out of corpus	254,815			
5 Excess distributions carryover applied to 2016 (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	1,214,921			
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 2015. Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,214,921			
10 Analysis of line 9				
a Excess from 2012	112,181			
b Excess from 2013	183,505			
c Excess from 2014	324,787			
d Excess from 2015	339,633			
e Excess from 2016	254,815			

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 2016, 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)

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
				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

Form 990-PF (2016)

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497

Page **11****Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attached Statement				
Total			▶ 3a	389,201
b Approved for future payment NONE				
Total			▶ 3b	0

(e)
Related or exempt
function income
(See instructions)

Form **990-PF** (2016)

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?

- [illegible]

- [illegible]

- 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]

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

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

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.

Date 9/9/17 Title Twelve

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

PTIN
P01233953

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

Firm's EIN ▶	13-4008324
Phone no	412-355-6000

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 1 of 26

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

Recipient(s) paid during the year

Name

Church of the Assumption

Street

91 Maple Avenue

City

Morristown

State

NJ

Zip Code

07960

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,175

Name

Benedictine Abbey of Newark

Street

520 Dr Martin Luther King Blvd

City

Newark

State

NJ

Zip Code

07102-1314

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

Foundation For Morristown Medical Center Inc

Street

475 South St

City

Morristown

State

NJ

Zip Code

07960-6459

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

443

Name

National Park Foundation

Street

1110 Vermont Ave, NW, Suite 200

City

WASHINGTON

State

DC

Zip Code

20005-5905

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Sisters Of Charity Of St Elizabeth Convent Of St Elizabeth

Street

PO BOX 476

City

CONVENT STA

State

NJ

Zip Code

07961-0476

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Assumption College

Street

500 SALISBURY ST PO BOX 15005

City

WORCESTER

State

MA

Zip Code

01615-0005

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 2 of 26

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

Recipient(s) paid during the year

Name

The Carter Center Inc

Street

One Copenhill 453 Freedom Parkway

City

Atlanta

State

GA

Zip Code

30307

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Christian Relief Services Charities Inc

Street

8301 Richmond Highway, Suite 200

City

ALEXANDRIA

State

VA

Zip Code

22309-1400

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Community Food Bank Of New Jersey Inc

Street

31 EVANS TERMINAL

City

HILLSIDE

State

NJ

Zip Code

07205-2406

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Court Appointed Special Advocates Of Morris And Sussex Counties Inc

Street

18 Cattano Avenue

City

MORRISTOWN

State

NJ

Zip Code

07960-6846

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

EARTHJUSTICE

Street

50 CALIFORNIA ST STE 500

City

SAN FRANCISCO

State

CA

Zip Code

94111-4608

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Great Swamp Watershed Association

Street

PO BOX 300

City

NEW VERNON

State

NJ

Zip Code

07976-0300

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 3 of 26

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

Recipient(s) paid during the year

Name

Greenpeace Fund, Inc

Street

702 H STREET NW #300

City

WASHINGTON

State

DC

Zip Code

20001-3734

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Interfaith Food Pantry Inc

Street

2 EXECUTIVE DRIVE

City

MORRIS PLAINS

State

NJ

Zip Code

07950-2153

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

International Rescue Committee

Street

PO BOX 98152

City

WASHINGTON

State

DC

Zip Code

20077

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

The Land Conservancy Of New Jersey

Street

19 BOONTON AVE

City

BOONTON

State

NJ

Zip Code

07005-8902

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Literacy Volunteers Of Morris County Inc

Street

10 PINE STREET

City

MORRISTOWN

State

NJ

Zip Code

07960-4167

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Medhen Orphan Relief Effort A Njnon Profit Corporation

Street

36 HEATHER LN

City

RANDOLPH

State

NJ

Zip Code

07869-3329

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 4 of 26

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

Recipient(s) paid during the year

Name

Morris Museum, Inc

Street

6 NORMANDY HEIGHTS RD

City

MORRISTOWN

State

NJ

Zip Code

07960-4612

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

165

Name

Native American Heritage Association

Street

12085 QUAAL RD

City

BLACK HAWK

State

SD

Zip Code

57718

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Oglala Lakota College

Street

PO BOX 490

City

KYLE

State

SD

Zip Code

57752-0490

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

150

Name

Red Cloud Indian School

Street

100 Mission Drive

City

PINE RIDGE

State

SD

Zip Code

57770-2100

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

St. Labre Indian School Educational Association

Street

PO BOX 216

City

ASHLAND

State

MT

Zip Code

59003

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Salesian Missions Inc

Street

2 Lefevre Lane

City

New Rochelle

State

NY

Zip Code

10801-0000

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 5 of 26

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

Recipient(s) paid during the year

Name

St Huberts Giralda

Street

Po Box 159

City

Madison

State

NJ

Zip Code

07940-0159

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Susan G Komen Breast Cancer Foundation

Street

470 7Th Ave 7Th Floor

City

New York

State

NY

Zip Code

10018-7182

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Technoserve Inc

Street

1120 19Th Street Nw 8 Fl

City

Washington

State

DC

Zip Code

20036-3605

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Women For Women International

Street

2000 M St Nw Ste 200

City

Washington

State

DC

Zip Code

20036-3380

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Adopt A Platoon

Street

Po Box 234

City

Lozano

State

TX

Zip Code

78568-0234

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

250

Name

American Lung Association of The Upper Midwest

Street

7745 Carondelet Ave., STE. 305

City

St Louis

State

MO

Zip Code

63105

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

50

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 6 of 26

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

Recipient(s) paid during the year

Name

Americares, Inc

Street

88 Hamilton Ave

City

Stamford

State

CT

Zip Code

06902-3111

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Arts Center Of Coastal Carolina

Street

14 Shelter Cove Lane

City

Hilton Head

State

SC

Zip Code

29928-3543

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Catholic Relief Services United States Conference Of Catholic Bish

Street

228 West Lexington Street

City

Baltimore

State

MD

Zip Code

21201-3422

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

525

Name

Cheshire Home Inc

Street

9 Ridgedale Ave

City

Florham Park

State

NJ

Zip Code

07932-2329

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Cornerstone Family Programs

Street

62 Elm St

City

Morristown

State

NJ

Zip Code

07960-4110

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

250

Name

Environmental Defense Fund Incorporated

Street

257 Park Avenue South

City

New York

State

NY

Zip Code

10010-7304

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 7 of 26

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

Recipient(s) paid during the year

Name

Father Flanagans Boys Home

Street

821 N Mojave Rd

City

Las Vegas

State

NV

Zip Code

89101-2407

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

250

Name

Habitat For Humanity International

Street

274 South Salem Street 100

City

Randolph

State

NJ

Zip Code

07869-1616

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

250

Name

Market Street Mission Inc

Street

9 Market St

City

Morristown

State

NJ

Zip Code

07960-5122

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Mercy Corps

Street

45 SW Ankeny Street

City

Portland

State

OR

Zip Code

97204

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Morristown Partners Inc

Street

14 Maple Ave Ste 201

City

Morristown

State

NJ

Zip Code

07960-5451

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

50

Name

Natural Resources Defense Council Inc

Street

40 West 20Th Street

City

New York

State

NY

Zip Code

10011-4211

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 8 of 26

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

Recipient(s) paid during the year

Name

New Jersey Organ And Tissue Sharing Network Inc

Street

691 Central Ave

City

New Providence

State

NJ

Zip Code

07974-1560

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Ocean Conservancy Inc

Street

1300 19Th St Nw Ste 800

City

Washington

State

DC

Zip Code

20036-1653

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

300

Name

Oxfam-America, Inc

Street

226 Causeway Street Fifth Floor

City

Boston

State

MA

Zip Code

02114

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Preschool Advantage Inc

Street

62 Elm St 3Rd Flr

City

Morristown

State

NJ

Zip Code

07960-4110

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Project Hope The People To People Health Foundation Inc

Street

Po Box 250

City

Millwood

State

VA

Zip Code

22646-0250

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

The Salvation Army

Street

440 West Nyack Road

City

West Nyack

State

NY

Zip Code

10994-1739

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 9 of 26

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

Recipient(s) paid during the year

Name

The Seeing Eye Inc

Street

10 Washington Valley Rd

City

Morristown

State

NJ

Zip Code

07960-3412

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

United Service Organizations, Inc

Street

P O Box 96860

City

Washington

State

DC

Zip Code

20077

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Catholic Medical Mission Board Inc

Street

100 Wall Street

City

New York

State

NY

Zip Code

10005-3701

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

New Jersey Symphony Orchestra

Street

60 Park Place, Floor 9

City

Newark

State

NJ

Zip Code

07102

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

Opportunity Project Inc

Street

60 E Willow St

City

Millburn

State

NJ

Zip Code

07041-1438

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Greater Newark Holiday Fund Inc

Street

Po Box 59

City

Newark

State

NJ

Zip Code

07101-0059

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 10 of 26

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

Recipient(s) paid during the year

Name

Operation Holiday Inc

Street

51 South Street

City

Morristown

State

NJ

Zip Code

07960-8106

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Cerebral Palsy Center Of Bergen County Inc

Street

30Th St And Berkshire Rd

City

Fair Lawn

State

NJ

Zip Code

07410-0000

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,500

Name

Crimestoppers Inc

Street

Po Box 55249

City

Metairie

State

LA

Zip Code

70055-5249

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Leadership Institute

Street

1101 North Highland Street

City

Arlington

State

VA

Zip Code

22201

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Villa Walsh Academy

Street

455 Western Avenue

City

Morristown

State

NJ

Zip Code

07960

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Scholarship Fund for Inner-City Children

Street

171 Clifton Ave

City

Newark

State

NJ

Zip Code

07104-1019

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 11 of 26

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

Recipient(s) paid during the year

Name

Geneva School Of Manhattan

Street

593 Park Ave

City

New York

State

NY

Zip Code

10065-7309

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

Sea Pines Forest Preserve Foundation

Street

175 Greenwood Dr

City

Hilton Head

State

SC

Zip Code

29928-4506

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

The Citizens Campaign Inc

Street

450 Main Street

City

Metuchen

State

NJ

Zip Code

08840-1800

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

10,000

Name

New Jersey Performing Arts Center Corporation

Street

1 Center St

City

Newark

State

NJ

Zip Code

07102-4501

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

8,000

Name

Community Soup Kitchen And Outreach Center Inc

Street

36 South St

City

Morristown

State

NJ

Zip Code

07960-4136

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Market Street Mission Inc

Street

9 Market St

City

Morristown

State

NJ

Zip Code

07960-5122

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 12 of 26

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

Recipient(s) paid during the year

Name

Archdiocese of Newark

Street

P.O. Box 9577

City

Newark

State

NJ

Zip Code

07104

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

10,000

Name

Several Sources Foundation Inc

Street

300 Airmount Ave

City

Ramsey

State

NJ

Zip Code

07446-1289

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

10,000

Name

Sisters Of Charity Of St Elizabeth Convent Of St Elizabeth

Street

Po Box 476

City

Convent Sta

State

NJ

Zip Code

07961-0476

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Saint Peters University

Street

2641 Kennedy Boulevard

City

Jersey City

State

NJ

Zip Code

07306-5943

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Americares, Inc

Street

88 Hamilton Ave

City

Stamford

State

CT

Zip Code

06902-3111

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Natural Resources Defense Council Inc

Street

40 West 20Th Street

City

New York

State

NY

Zip Code

10011-4211

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 13 of 26

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

Recipient(s) paid during the year

Name

Ocean Conservancy Inc

Street

1300 19Th St Nw Ste 800

City

Washington

State

DC

Zip Code

20036-1653

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Saint Vincent Academy

Street

228 West Market Street

City

Newark

State

NJ

Zip Code

07103

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

9,550

Name

New Jersey Performing Arts Center Corporation

Street

1 Center St

City

Newark

State

NJ

Zip Code

07102-4501

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

11,500

Name

Paws For Purple Hearts

Street

Po Box 50275

City

Arlington

State

VA

Zip Code

22205-5275

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Africa Surgery Inc

Street

70 Macculloch Ave

City

Morristown

State

NJ

Zip Code

07960-5232

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,200

Name

Mercy Corps

Street

45 SW Ankeny Street

City

Portland

State

OR

Zip Code

97204

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 14 of 26

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

Recipient(s) paid during the year

Name

WNET

Street

825 8Th Ave Fl 14

City

New York

State

NY

Zip Code

10019-7416

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

150

Name

Daniel Galorenzo Foundation

Street

43 Schneider Ln

City

Montville

State

NJ

Zip Code

07045-9737

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,500

Name

Newark Day Center

Street

43 Hill St

City

Newark

State

NJ

Zip Code

07102-2649

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Christian Relief Services Charities Inc

Street

8301 Richmond Highway, Suite 200

City

Alexandria

State

VA

Zip Code

22309-1400

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Environmental Defense Fund Incorporated

Street

257 Park Avenue South

City

New York

State

NY

Zip Code

10010-7304

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Good Counsel Inc

Street

22 Linden Ave

City

Spring Valley

State

NY

Zip Code

10977-3946

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 15 of 26

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

Recipient(s) paid during the year

Name

Great Swamp Watershed Association

Street

Po Box 300

City

New Vernon

State

NJ

Zip Code

07976-0300

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Interfaith Food Pantry Inc

Street

2 Executive Dr

City

Morris Plains

State

NJ

Zip Code

07950-2153

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

International Rescue Committee

Street

P.O. Box 98152

City

Washington

State

DC

Zip Code

20077

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Kemmerer Library Harding Township Inc

Street

Po Box 283

City

New Vernon

State

NJ

Zip Code

07976-0283

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

The Land Conservancy Of New Jersey

Street

19 Boonton Ave

City

Boonton

State

NJ

Zip Code

07005-8902

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Market Street Mission Inc

Street

9 Market St

City

Morristown

State

NJ

Zip Code

07960-5122

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 16 of 26

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

Recipient(s) paid during the year

Name

Mental Health Association of Morris County

Street

100 RT 46 E Building C

City

Mountain Lakes

State

NJ

Zip Code

07046

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

3,000

Name

Morris Museum, Inc

Street

6 Normandy Heights Road

City

Morristown

State

NJ

Zip Code

07960-4612

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

National Park Foundation

Street

1110 Vermont Ave , NW Suite 200

City

Washington

State

DC

Zip Code

20005-3544

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Native American Heritage Association

Street

12085 Quaal Rd

City

Black Hawk

State

SD

Zip Code

57718

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Operation Smile, Inc

Street

3641 Faculty Blvd

City

Virginia Beach

State

VA

Zip Code

23453

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

240

Name

Operation Sunshine Inc

Street

Po Box 3412

City

Greenville

State

NC

Zip Code

27836-1412

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 17 of 26

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

Recipient(s) paid during the year

Name

Oxfam-America, Inc

Street

226 Causeway Street Fifth Floor

City

Boston

State

MA

Zip Code

02114

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

St. Labre Indian School Educational Association

Street

P O. Box 216

City

Ashland

State

MT

Zip Code

59003

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Special Olympics New Jersey Inc

Street

1 Eunice Kennedy Shriver Way

City

Lawrenceville

State

NJ

Zip Code

08648-2333

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

50

Name

United Service Organizations, Inc

Street

P O Box 96860

City

Washington

State

DC

Zip Code

20077

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

American Leprosy Missions Inc

Street

1 Alm Way

City

Greenville

State

SC

Zip Code

29601-3060

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Foundation for Morristown Medical Center

Street

475 South Street

City

Morristown

State

NJ

Zip Code

07960

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

33,333

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 18 of 26

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

Recipient(s) paid during the year

Name

Literacy Volunteers Of Morris County Inc

Street

10 Pine Street

City

Morristown

State

NJ

Zip Code

07960-4167

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

New Jersey Symphony Orchestra

Street

60 Park Place, Floor 9

City

Newark

State

NJ

Zip Code

07102

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

10,000

Name

Life Legal Defense Foundation

Street

Po Box 2105

City

Napa

State

CA

Zip Code

94558-0210

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

College Of Saint Elizabeth

Street

2 Convent Rd

City

Morristown

State

NJ

Zip Code

07960-6923

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Partners in Faith at Work / Diocese of Paterson

Street

777 Valley Rd

City

Clifton

State

NJ

Zip Code

07013

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

25,000

Name

South Street Theater Co Inc

Street

100 South St

City

Morristown

State

NJ

Zip Code

07960-4149

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

10,000

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 19 of 26

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year
Recipient(s) paid during the year**Name**

New Jersey Performing Arts Center Corporation

Street

1 Center St

City

Newark

State

NJ

Zip Code

07102-4501

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

50,000

Name

Saint Peter's University

Street

2641 John F. Kennedy Blvd

City

Jersey City

State

NJ

Zip Code

07306

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

50,000

Name

Tanenbaum Center For Interreligious Understanding

Street

254 West 31st St 7th Flr

City

New York

State

NY

Zip Code

10001-2813

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

New Hope Clinic Inc

Street

201 W Boiling Spring Rd

City

Southport

State

NC

Zip Code

28461-9730

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

6,000

Name

Several Sources Foundation Inc

Street

300 Airmount Ave

City

Ramsey

State

NJ

Zip Code

07446-1289

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,400

Name

Newark Museum Association

Street

49 Washington Street

City

Newark

State

NJ

Zip Code

07102

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,100

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 20 of 26

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

Recipient(s) paid during the year

Name

Community Food Bank Of New Jersey Inc

Street

31 Evans Terminal

City

Hillside

State

NJ

Zip Code

07205-2406

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Doctors Without Borders USA, Inc

Street

333 7th Avenue, 2nd Floor

City

New York

State

NY

Zip Code

10001-5004

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,000

Name

Paper Mill Playhouse

Street

22 Brookside Dr

City

Millburn

State

NJ

Zip Code

07041-1605

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

940

Name

Springfield Lions Club Foundation

Street

Po Box 364

City

Springfield

State

NJ

Zip Code

07081-0364

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Ocean Conservancy Inc

Street

1300 19Th St Nw Ste 800

City

Washington

State

DC

Zip Code

20036-1653

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Roots And Wings Foundation

Street

1623 Windermere Dr E

City

Seattle

State

WA

Zip Code

98112-3737

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 21 of 26

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

Recipient(s) paid during the year

Name

Americares, Inc

Street

88 Hamilton Ave

City

Stamford

State

CT

Zip Code

06902-3111

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Boys And Girls Clubs Of Newark Inc

Street

1 Avon Ave

City

Newark

State

NJ

Zip Code

07108-2801

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

Catholic Medical Mission Board Inc

Street

100 Wall Street

City

New York

State

NY

Zip Code

10005-3701

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Employment Horizons, Inc

Street

10 Ridgedale Avenue

City

Cedar Knolls

State

NJ

Zip Code

07927

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Father Flanagans Boys Home

Street

14100 Crawford St

City

Boys Town

State

NE

Zip Code

68010-7520

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Mercy Corps

Street

45 SW Ankeny Street

City

Portland

State

OR

Zip Code

97204

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 22 of 26

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year
Recipient(s) paid during the year**Name**

Red Cloud Indian School

Street

100 Mission Drive

City

Pine Ridge

State

SD

Zip Code

57770-2100

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

St. Labre Indian School Educational Association

Street

P.O. Box 216

City

Ashland

State

MT

Zip Code

59003

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Save the Children

Street

501 Kings Highway East

City

Fairfield

State

CT

Zip Code

06825

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Community Soup Kitchen And Outreach Center Inc

Street

36 South St

City

Morristown

State

NJ

Zip Code

07960-4136

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

New Jersey Performing Arts Center Corporation

Street

1 Center St

City

Newark

State

NJ

Zip Code

07102-4501

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

4,400

Name

Church of Our Lady of the Rosary & St. Elizabeth Seton Shrine

Street

7 State Street

City

New York

State

NY

Zip Code

10004

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 23 of 26

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

Recipient(s) paid during the year

Name

Archdiocese of Paterson / Catholic Family Community Services Fr Martin Golf

Street

24 Degrasse St # 1

City

Paterson

State

NJ

Zip Code

07505

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

7,500

Name

Malana No More Fund

Street

2341 Eastlake Ave East No 200

City

Seattle

State

WA

Zip Code

98102-3305

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

Students For Life Of America Inc

Street

9900 Courthouse Rd

City

Spotsylvania

State

VA

Zip Code

22553-1702

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

250

Name

Opportunity Project Inc

Street

60 E Willow St

City

Millburn

State

NJ

Zip Code

07041-1438

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

The Salvation Army

Street

10 Capen Hill Road

City

Sharon

State

MA

Zip Code

02067

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Public Media NJ

Street

825 Eight Avenue

City

New York

State

NY

Zip Code

10019

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 24 of 26

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

Recipient(s) paid during the year

Name

Scholarship Fund for Inner-City Children

Street

171 Clifton Ave

City

Newark

State

NJ

Zip Code

07104-1019

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

New Jersey Symphony Orchestra

Street

60 Park Place, Floor 9

City

Newark

State

NJ

Zip Code

07102

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name

Hudson Farm Foundation, Inc

Street

270 Stanhope Sparta Rd

City

Andover

State

NJ

Zip Code

07821

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,000

Name

Saint-Mary-Of-The-Woods College

Street

1 St Mary Of Woods Coll

City

St Mary Of Wd

State

IN

Zip Code

47876-1099

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Saint Vincent Academy

Street

228 West Market Street

City

Newark

State

NJ

Zip Code

07103

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

115

Name

New Jersey Symphony Orchestra

Street

60 Park Place, Floor 9

City

Newark

State

NJ

Zip Code

07102

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

15,000

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 25 of 26

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

Recipient(s) paid during the year

Name

Opportunity Project Inc

Street

60 E Willow St

City

Millburn

State

NJ

Zip Code

07041-1438

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

AmeriCares Free Clinic Inc

Street

88 Hamilton Avenue

City

Stamford

State

CT

Zip Code

06902

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Cornerstone Family Programs

Street

62 Elm St

City

Morristown

State

NJ

Zip Code

07960-4110

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

300

Name

National Park Foundation

Street

1110 Vermont Ave , NW Suite 200

City

Washington

State

DC

Zip Code

20005-3544

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

Name

Sacred Heart Monastery

Street

6889 S Lovers Lane Rd

City

Franklin

State

WI

Zip Code

53132-1437

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

15

Name

Susan G Komen Breast Cancer Foundation

Street

470 7Th Ave 7Th Floor

City

New York

State

NY

Zip Code

10018-7182

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

200

THE PAULA AND WILLIAM J. MARINO FAMI

45-3967497 Page 26 of 26

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

Recipient(s) paid during the year

Name

Brady Center to Prevent Gun Violence

Street

840 1st St NE Ste 400

City

Washington

State

DC

Zip Code

20002-8040

Foreign Country

Relationship

NONE

Foundation Status

NC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Jeffrey Frank Wacks Memorial Fund Inc

Street

PO Box 6

City

Convent Sta

State

NJ

Zip Code

07961-0006

Foreign Country

Relationship

NONE

Foundation Status

PF

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Spring Brook Country Club Foundation Inc

Street

9 Spring Brook Rd

City

Morristown

State

NJ

Zip Code

07960-6371

Foreign Country

Relationship

NONE

Foundation Status

PF

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

Name

Brady Campaign to Prevent Gun Violence

Street

840 1st St NE Ste 400

City

Washington

State

DC

Zip Code

20002-8040

Foreign Country

Relationship

NONE

Foundation Status

NC

Purpose of grant/contribution

GENERAL OPERATING

Amount

100

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

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Long Term CG Distributions		Amount	Short Term CG Distributions		Totals		Capital Gains/Losses		Gross Sales		Cost or Other Basis, Expenses, Depreciation and Adjustments		Net Gain or Loss	
		19,467			Capital Gains/Losses		Other sales		1,498,245		1,292,814		205,431	
		0							0		0		0	
Description	CUSIP #	Check "x" to include in Part IV	Purchaser	Check "x" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1. AMG YACKTMAN FUND	00170K588	X				2/27/2012	1/7/2016	152,711	139,432					13,279
2. AMG YACKTMAN FUND	00170K588	X				2/27/2012	1/7/2016	11	10					1
3. BLACKROCK STRATEGIC	09256H286	X				4/17/2013	9/19/2016							0
4. BLACKROCK STRATEGIC	09256H286	X				4/17/2013	9/19/2016	2	2					0
5. BLACKROCK STRATEGIC	09256H286	X				4/17/2013	9/19/2016	24,988	25,952					-964
6. EAGLE GROWTH AND INCOM	26958A302	X				2/27/2012	12/12/2016	9,982	6,880					3,102
7. EAGLE GROWTH AND INCOM	26958A302	X				2/27/2012	12/12/2016							0
8. EAGLE GROWTH AND INCOM	26958A302	X				2/27/2012	12/12/2016	18	12					6
9. JP MORGAN LARGE CAP	48120C530	X				7/25/2012	5/19/2016	319,854	221,953					97,901
10. JP MORGAN LARGE CAP	48120C530	X				7/25/2012	5/19/2016	6	4					2
11. CLEARBRIDGE LARGE CAP	52469H784	X				5/10/2016	9/30/2016	49,988	47,533					2,455
12. CLEARBRIDGE LARGE CAP	52469H784	X				5/10/2016	9/30/2016	12	11					1
13. CLEARBRIDGE LARGE CAP	52469H784	X				5/10/2016	10/25/2016	1						0
14. CLEARBRIDGE LARGE CAP	52469H784	X				5/10/2016	10/25/2016	124,999	120,417					4,582
15. MAINSTAY UNCONSTRAINED	56062X500	X				6/30/2015	4/20/2016	232	244					-12
16. MAINSTAY UNCONSTRAINED	56062X500	X				5/29/2015	4/20/2016	232	247					-15
17. MAINSTAY UNCONSTRAINED	56062X500	X				12/16/2014	4/20/2016	266	276					-10
18. MAINSTAY UNCONSTRAINED	56062X500	X				4/30/2015	4/20/2016	9	9					0
19. MAINSTAY UNCONSTRAINED	56062X500	X				12/18/2015	4/20/2016	309	303					6
20. MAINSTAY UNCONSTRAINED	56062X500	X				11/30/2015	4/20/2016	240	241					-1
21. MAINSTAY UNCONSTRAINED	56062X500	X				11/28/2014	4/20/2016	9	9					0
22. MAINSTAY UNCONSTRAINED	56062X500	X				4/30/2015	4/20/2016	214	230					-16
23. MAINSTAY UNCONSTRAINED	56062X500	X				3/31/2015	4/20/2016	240	256					-16
24. MAINSTAY UNCONSTRAINED	56062X500	X				10/30/2015	4/20/2016	240	244					-4
25. MAINSTAY UNCONSTRAINED	56062X500	X				12/16/2015	4/20/2016	9	9					0
26. MAINSTAY UNCONSTRAINED	56062X500	X				1/29/2016	4/20/2016	283	273					10
27. MAINSTAY UNCONSTRAINED	56062X500	X				1/29/2016	4/20/2016	9						1
28. MAINSTAY UNCONSTRAINED	56062X500	X				2/29/2016	4/20/2016	368	369					17
29. MAINSTAY UNCONSTRAINED	56062X500	X				3/31/2016	4/20/2016	249	245					4
30. MAINSTAY UNCONSTRAINED	56062X500	X				3/31/2016	4/20/2016	8	7					1
31. MAINSTAY UNCONSTRAINED	56062X500	X				9/30/2015	4/20/2016	9	9					0
32. MAINSTAY UNCONSTRAINED	56062X500	X				2/27/2015	4/20/2016	240	258					-18
33. MAINSTAY UNCONSTRAINED	56062X500	X				9/30/2015	4/20/2016	240	241					-1
34. MAINSTAY UNCONSTRAINED	56062X500	X				11/28/2014	4/20/2016	223	239					-16
35. MAINSTAY UNCONSTRAINED	56062X500	X				8/31/2015	4/20/2016	240	246					-6
36. MAINSTAY UNCONSTRAINED	56062X500	X				1/30/2015	4/20/2016	9	9					0
37. MAINSTAY UNCONSTRAINED	56062X500	X				7/31/2015	4/20/2016	9	9					0
38. MAINSTAY UNCONSTRAINED	56062X500	X				7/31/2015	4/20/2016	249	260					-11
39. MAINSTAY UNCONSTRAINED	56062X500	X				11/5/2014	4/20/2016	78,769	84,997					-6,228
40. MAINSTAY UNCONSTRAINED	56062X500	X				6/30/2015	4/20/2016	9	9					0
41. MAINSTAY UNCONSTRAINED	56062X500	X				10/30/2015	4/20/2016	9	9					0
42. NEUBERGER BERMAN EQUIT	641224498	X				3/24/2016	5/10/2016	12	12					0
43. NEUBERGER BERMAN EQUIT	641224498	X				3/24/2016	5/10/2016	6	6					0
44. NEUBERGER BERMAN EQUIT	641224498	X				3/24/2016	5/10/2016	779	781					18
45. NEUBERGER BERMAN EQUIT	641224498	X				12/18/2015	5/10/2016	12	11					1
46. NEUBERGER BERMAN EQUIT	641224498	X				12/18/2015	5/10/2016	4,560	4,313					247
47. NEUBERGER BERMAN EQUIT	641224498	X				12/18/2015	5/10/2016	743	706					37
48. NEUBERGER BERMAN EQUIT	641224498	X				9/24/2015	5/10/2016	12	12					0
49. NEUBERGER BERMAN EQUIT	641224498	X				3/25/2015	5/10/2016	12	13					-1
50. NEUBERGER BERMAN EQUIT	641224498	X				12/16/2014	5/10/2016	12	12					0
51. NEUBERGER BERMAN EQUIT	641224498	X				12/16/2014	5/10/2016	1,191	1,199					-8
52. NEUBERGER BERMAN EQUIT	641224498	X				12/16/2014	5/10/2016	6,773	6,818					-45
53. NEUBERGER BERMAN EQUIT	641224498	X				9/25/2014	5/10/2016	13	13					-1
54. NEUBERGER BERMAN EQUIT	641224498	X				8/9/2014	5/10/2016	12	13					-1
55. NEUBERGER BERMAN EQUIT	641224498	X				7/21/2014	5/10/2016	115,578	126,044					-10,466
56. SPDR SERIES TRUST SHS	78464A540	X				11/5/2016	3/17/2016	33,335	29,651					3,684
57. TEMPLETON GLBL BOND FDI	890208400	X				2/6/2012	4/20/2016	129,643	146,520					-16,877
58. TEMPLETON GLBL BOND FDI	890208400	X				2/6/2012	4/20/2016	9	10					-1
59. TOUCHSTONE SANDS CAPIT	89155H827	X				3/26/2012	5/10/2016	147,110	124,995					22,115
60. TOUCHSTONE SANDS CAPIT	89155H827	X				1/25/2012	5/10/2016	273,212	199,998					73,214
61. MAINSTAY UNCONSTRAINED	56062X500	X				1/30/2015	4/20/2016	232	244					-12

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

		27,416	16,450	0	10,966
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	UST-MLT Fees as Agent	27,416	16,450		10,966

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

		2,280	415	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Foreign Tax Withheld	415	415		
2	Estimated Excise Payments	1,865			

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

Asset Description		Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1				0	
2	AIM INTERNATIONAL GROWTH		0	184,496	203,360
3	ALLIANZ AGIC CONVERTIBLE		0	92,249	99,686
4	BLACKROCK FDS LOW DURATION PORT		0	225,107	225,003
5	BLACKROCK EQTY DIVIDEND		0	92,246	97,891
6	BLACKROCK STRATEGIC		0	80,745	77,891
7	COLUMBIA DIVIDEND INCOME		0	128,000	133,081
8	DOUBLELINE TOTAL RETURN		0	148,085	141,304
9	DREYFUS/STANDISH GLOBAL		0	178,000	174,868
10	EAGLE GROWTH AND INCOME		0	85,227	116,789
11	FPA NEW INCOME INC COM		0	142,968	133,338
12	GLENMEDE LARGE CAP 100		0	198,234	214,100
13	GOLDMAN SACHS STRATEGIC		0	90,524	83,594
14	ISHARES TR		0	124,831	131,969
15	LEGG MASON CLEARBRIDGE		0	246,037	255,603
16	LORD ABBETT SHORT		0	181,911	175,701
17	SPDR TR UTS		0	305,728	497,131
18	WELLS FARGO ADV ABSOLUTE		0	86,000	76,060

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

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

1	Federal Excise Tax Refund	1	1,013
2	Mutual Fund and CTF Income Addition	2	2,694
3	Cost Basis Adjustment	3	544
4	2015 outstanding checks clear in 2016	4	9,315
5	Total	5	13,566

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

1	2016 outstanding checks clear in 2017	1	12,000
2	Mutual Fund and CTF Income Subtraction	2	2,956
3	Total	3	14,956

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

Long Term CG Distributions										Amount				
Short Term CG Distributions										19,457	0			
	Description of Property Sold	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adjusted Basis	Gains Minus Excess FMV Over Adj. Basis or Losses
1	AMG YACKTMAN FUND	00170K588		2/27/2012	1/7/2016	152,711			139,432	13,279			0	13,279
2	AMG YACKTMAN FUND	00170K588		2/27/2012	1/7/2016	11			10	1			0	1
3	BLACKROCK STRATEGIC	09256H286		4/17/2013	9/19/2016	0			0	0			0	0
4	BLACKROCK STRATEGIC	09256H286		4/17/2013	9/19/2016	2			2	0			0	0
5	BLACKROCK STRATEGIC	09256H286		4/17/2013	9/19/2016	24,988			25,952	-964			0	-964
6	EAGLE GROWTH AND INCOM	26958A302		2/27/2012	12/12/2016	9,882			6,880	3,102			0	3,102
7	EAGLE GROWTH AND INCOM	26958A302		2/27/2012	12/12/2016	0			0	0			0	0
8	EAGLE GROWTH AND INCOM	26958A302		2/27/2012	12/12/2016	18			12	6			0	6
9	JP MORGAN LARGE CAP	4812C0530		7/25/2012	5/19/2016	319,854			221,953	97,901			0	97,901
10	JP MORGAN LARGE CAP	4812C0530		7/25/2012	5/19/2016	6			4	2			0	2
11	CLEARBRIDGE LARGE CAP	52469H784		5/10/2016	9/30/2016	49,988			47,533	2,455			0	2,455
12	CLEARBRIDGE LARGE CAP	52469H784		5/10/2016	9/30/2016	12			11	1			0	1
13	CLEARBRIDGE LARGE CAP	52469H784		5/10/2016	10/25/2016	1			1	0			0	0
14	CLEARBRIDGE LARGE CAP	52469H784		5/10/2016	10/25/2016	124,988			120,417	4,582			0	4,582
15	MAINSTAY UNCONSTRAINED	56062X500		6/30/2015	4/20/2016	232			244	-12			0	-12
16	MAINSTAY UNCONSTRAINED	56062X500		5/29/2015	4/20/2016	240			247	-7			0	-7
17	MAINSTAY UNCONSTRAINED	56062X500		12/16/2014	4/20/2016	266			276	-10			0	-10
18	MAINSTAY UNCONSTRAINED	56062X500		4/30/2015	4/20/2016	9			9	0			0	0
19	MAINSTAY UNCONSTRAINED	56062X500		12/16/2015	4/20/2016	309			303	6			0	6
20	MAINSTAY UNCONSTRAINED	56062X500		11/30/2015	4/20/2016	240			241	-1			0	-1
21	MAINSTAY UNCONSTRAINED	56062X500		11/28/2014	4/20/2016	9			9	0			0	0
22	MAINSTAY UNCONSTRAINED	56062X500		4/30/2015	4/20/2016	214			230	-16			0	-16
23	MAINSTAY UNCONSTRAINED	56062X500		3/3/2015	4/20/2016	240			256	-16			0	-16
24	MAINSTAY UNCONSTRAINED	56062X500		10/30/2015	4/20/2016	240			244	-4			0	-4
25	MAINSTAY UNCONSTRAINED	56062X500		12/16/2015	4/20/2016	9			9	0			0	0
26	MAINSTAY UNCONSTRAINED	56062X500		1/29/2016	4/20/2016	283			273	10			0	10
27	MAINSTAY UNCONSTRAINED	56062X500		1/29/2016	4/20/2016	9			8	1			0	1
28	MAINSTAY UNCONSTRAINED	56062X500		2/29/2016	4/20/2016	386			389	-3			0	-3
29	MAINSTAY UNCONSTRAINED	56062X500		3/31/2016	4/20/2016	245			245	0			0	0
30	MAINSTAY UNCONSTRAINED	56062X500		3/31/2016	4/20/2016	8			7	1			0	1
31	MAINSTAY UNCONSTRAINED	56062X500		9/30/2015	4/20/2016	9			9	0			0	0
32	MAINSTAY UNCONSTRAINED	56062X500		2/27/2015	4/20/2016	240			258	-18			0	-18
33	MAINSTAY UNCONSTRAINED	56062X500		9/30/2015	4/20/2016	240			241	-1			0	-1
34	MAINSTAY UNCONSTRAINED	56062X500		11/28/2014	4/20/2016	223			239	-16			0	-16
35	MAINSTAY UNCONSTRAINED	56062X500		8/31/2015	4/20/2016	240			245	-5			0	-5
36	MAINSTAY UNCONSTRAINED	56062X500		1/30/2015	4/20/2016	9			9	0			0	0
37	MAINSTAY UNCONSTRAINED	56062X500		7/31/2015	4/20/2016	9			9	0			0	0
38	MAINSTAY UNCONSTRAINED	56062X500		7/31/2015	4/20/2016	249			260	-11			0	-11
39	MAINSTAY UNCONSTRAINED	56062X500		1/15/2014	4/20/2016	78,769			84,997	-6,228			0	-6,228
40	MAINSTAY UNCONSTRAINED	56062X500		6/30/2015	4/20/2016	9			9	0			0	0
41	MAINSTAY UNCONSTRAINED	56062X500		10/30/2015	4/20/2016	9			9	0			0	0
42	NEUBERGER BERMAN EQU	64122A498		3/24/2016	5/10/2016	12			12	0			0	0
43	NEUBERGER BERMAN EQU	64122A498		3/24/2016	5/10/2016	6			6	0			0	0
44	NEUBERGER BERMAN EQU	64122A498		3/24/2016	5/10/2016	779			781	18			0	18
45	NEUBERGER BERMAN EQU	64122A498		12/18/2015	5/10/2016	12			11	1			0	1
46	NEUBERGER BERMAN EQU	64122A498		12/18/2015	5/10/2016	4,560			4,313	247			0	247
47	NEUBERGER BERMAN EQU	64122A498		12/18/2015	5/10/2016	743			706	37			0	37
48	NEUBERGER BERMAN EQU	64122A498		9/24/2015	5/10/2016	12			12	0			0	0
49	NEUBERGER BERMAN EQU	64122A498		3/25/2015	5/10/2016	12			13	-1			0	-1
50	NEUBERGER BERMAN EQU	64122A498		12/16/2014	5/10/2016	12			12	0			0	0
51	NEUBERGER BERMAN EQU	64122A498		12/16/2014	5/10/2016	1,191			1,199	-8			0	-8
52	NEUBERGER BERMAN EQU	64122A498		12/18/2014	5/10/2016	6,773			6,818	-45			0	-45
53	NEUBERGER BERMAN EQU	64122A498		9/25/2014	5/10/2016	12			13	-1			0	-1
54	NEUBERGER BERMAN EQU	64122A498		8/9/2014	5/10/2016	115,578			126,044	-10,466			0	-10,466
55	SPDR SERIES TRUST SHS	78464A540		1/15/2016	3/17/2016	33,335			29,651	3,684			0	3,684
56	SPDR SERIES TRUST SHS	78464A540		2/6/2012	4/20/2016	129,843			146,520	-16,677			0	-16,677
57	TEMPLETON GBL BOND FD	880208400		2/6/2012	4/20/2016	9			10	-1			0	-1
58	TEMPLETON GBL BOND FD	880208400		3/28/2012	5/10/2016	147,110			124,995	22,115			0	22,115
59	TOUCHSTONE SANDS CAPIT	89155H827		1/25/2012	5/10/2016	273,212			199,998	73,214			0	73,214
60	TOUCHSTONE SANDS CAPIT	89155H827		1/25/2012	5/10/2016	232			244	-12			0	-12
61	MAINSTAY UNCONSTRAINED	56062X500		1/30/2015	4/20/2016	9			9	0			0	0

9

[illegible]

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	5/13/2016	2	466
3 Second quarter estimated tax payment	6/14/2016	3	466
4 Third quarter estimated tax payment	9/14/2016	4	466
5 Fourth quarter estimated tax payment	12/14/2016	5	467
6 Other payments		6	
7 Total		7	1,865