

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE PAULA AND WILLIAM J MARINO FAMILY FOUNDATION		A Employer identification number 45-3967497	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 75000		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 482757874		B Telephone number (see instructions) (313) 222-5830	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 3,136,020		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	91,503	91,503		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	125,734			
	b Gross sales price for all assets on line 6a 1,017,942				
	7 Capital gain net income (from Part IV, line 2) . . .		125,734		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	217,237	217,237		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	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)	27,834	27,834		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,239	0		2,239
	24 Total operating and administrative expenses. Add lines 13 through 23	30,073	27,834		2,239
	25 Contributions, gifts, grants paid	581,374			581,374
	26 Total expenses and disbursements. Add lines 24 and 25	611,447	27,834		583,613
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-394,210			
	b Net investment income (if negative, enter -0-)		189,403		
c Adjusted net income (if negative, enter -0-)					

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	65,073	20,749	20,749
	2 Savings and temporary cash investments	4,817	21,746	21,746
	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)	1,642,341	1,395,788	1,948,870
	c Investments—corporate bonds (attach schedule)	1,325,619	1,061,553	1,044,441
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	0	103,215	100,214
	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)	3,037,850	2,603,051	3,136,020	
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 FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	3,037,850	2,603,051	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	0	0	
29 Total net assets or fund balances (see instructions)	3,037,850	2,603,051		
30 Total liabilities and net assets/fund balances (see instructions) .	3,037,850	2,603,051		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	3,037,850
2 Enter amount from Part I, line 27a	2	-394,210
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	2,643,640
5 Decreases not included in line 2 (itemize) ▶ _____	5	40,589
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	2,603,051

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.)
1 a PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DIVIDENDS	P		
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 957,511		892,208	65,303
b 60,431			60,431
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(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	
a			65,303
b			60,431
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	125,734
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	

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 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))
2018	215,868	3,405,063	0.063396
2017	219,392	2,980,371	0.073612
2016	398,867	2,929,742	0.136144
2015	484,802	2,977,972	0.162796
2014	486,259	3,344,567	0.145388

2 Total of line 1, column (d)	2	0.581336
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.116267
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	3,366,384
5 Multiply line 4 by line 3	5	391,399
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,894
7 Add lines 5 and 6	7	393,293
8 Enter qualifying distributions from Part XII, line 4	8	583,613

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,894
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,894
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,894
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	106
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	106
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	66
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1,854
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
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? <i>If "No," attach explanation .</i>	Yes	
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>WILLIAM J MARINO</u> Telephone no. ▶ <u>(313) 222-5830</u>			

Located at ▶ PO BOX 75000 DETROIT MI ZIP+4 ▶ 482757874

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 2019, 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	Yes No

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	
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 2019?	1c	No
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ 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	
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 2019 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 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2019?	4b	No

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:		Yes	No
(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		5b	
	Organizations relying on a current notice regarding disaster assistance check here. 	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
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? If "Yes" to 6b, file Form 8870.		6b	No
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?		7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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 Additional Data Table				
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

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. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	3,345,043
b	Average of monthly cash balances.	1b	72,606
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,417,649
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,417,649
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	51,265
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,366,384
6	Minimum investment return. Enter 5% of line 5.	6	168,319

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	168,319
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	1,894
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,894
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	166,425
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	166,425
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	166,425

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	583,613
b	Program-related investments—total from Part IX-B.	1b	0
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	583,613
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	1,894
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	581,719

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				166,425
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	324,787			
b From 2015.	339,633			
c From 2016.	254,815			
d From 2017.	73,538			
e From 2018.	48,745			
f Total of lines 3a through e.	1,041,518			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 583,613				
a Applied to 2018, 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 2019 distributable amount.				166,425
e Remaining amount distributed out of corpus	417,188			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,458,706			
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.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . .	324,787			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	1,133,919			
10 Analysis of line 9:				
a Excess from 2015.	339,633			
b Excess from 2016.	254,815			
c Excess from 2017.	73,538			
d Excess from 2018.	48,745			
e Excess from 2019.	417,188			

Part XIV

1a If the foundation has received a ruling or decision from the IRS regarding the tax treatment of the foundation, and the ruling is effective for 2014, enter the date of the ruling or decision: _____

b Check box to indicate whether the organization is a private foundation: ☐ Yes ☐ No

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test—enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

[illegible]

Part XV

1 Information Regarding Foundation Mamm

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

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.

2 Information Regarding Contribution, Grant

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	581,374
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	91,503	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	125,734	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		0		217,237	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		217,237

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
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.				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-11-06	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	LORI ROTHE YOKOBOSKY CPA		2020-11-06		P01273422
	Firm's name ▶ COHNREZNICK LLP				Firm's EIN ▶ 22-1478099
	Firm's address ▶ 4 BECKER FARM ROAD ROSELAND, NJ 07068				Phone no. (973) 228-3500

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILLIAM J MARINO	TRUSTEE, PRESIDENT, TREASURER 1.00	0	0	0
P O BOX 321 MT VERNON, NJ 07926				
DOUGLAS W MARINO	TRUSTEE 1.00	0	0	0
PO BOX 18946 DENVER, CO 802180946				
GREGORY S MARINO	TRUSTEE 1.00	0	0	0
1419 RIDGEWOOD LANE NEWTOWN, PA 18940				
LAUREN M MARINO	TRUSTEE 1.00	0	0	0
101 W 12TH STREET 7N NEW YORK, NY 10011				
MEGAN M MARINO	TRUSTEE 1.00	0	0	0
9 TRIMINGHAM COURT MENDHAM, NJ 07945				
PAULA MARINO	TRUSTEE, VP, SECRETARY 1.00	0	0	0
P O BOX 321 MT VERNON, NJ 07926				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
40 DAYS FOR LIFE4112 E 29TH ST BRYAN, TX 77802		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,500
ACADEMY OF ST JOSEPH 111 WASHINGTON PL NEW YORK, NY 10014		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	2,750
AFRICA SURGERY70 MACCULLOCH AVE MORRISTOWN, NJ 07960		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	6,500
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICANS UNITED FOR LIFE 1150 CONNECTICUT AVE NW SUITE 500 WASHINGTON, DC 20036		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	250
ARTS CENTER OF COASTAL CARO 14 SHELTER COVE LN HILTON HEAD ISLAND, SC 29928		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
ASSUMPTION500 SALISBURY STREET WORCESTER, MA 01609		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOPS ANNUAL APPEAL PO BOX 639322 CINCINNATI, OH 452639322		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	12,000
BOYS TOWNPO BOX 8000 BOYS TOWN, NE 68010		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	400
CARE NET 44180 RIVERSIDE PARKWAY SUITE 200 LANSDOWNE, VA 20176		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATH MED MISSION BD 100 WALL STREET 9TH FLOOR NEW YORK, NY 10005		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,500
CATHOLIC RELIEF SERV 100 WALL STREET 9TH FLOOR NEW YORK, NY 10005		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
CATUALIC UNIV OF AMERICA 620 MICHIGAN AVE NE W200 FR OCONNELL HALL WASHINGTON, DC 20064		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CBNAPO BOX 628 OLEAN NEW YORK, NY 14760		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
CHESHIRE HOME INC 9 RIDGEDALE AVENUE FLORHAM PARK, NJ 07932		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
CHRISTIAN APPALCHIAN PROJEC PO BOX 55911 LEXINGTON, KY 405555911		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHURCH OF THE ASSUMPTION 45 N SPRAGUE AVENUE BELLEVUE, PA 15202		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	4,500
COLLEGE OF ST ELIZABETH 2 CONVENT ROAD MORRISTOWN, NJ 079606989		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,000
COMMUNITY FDN OF NJ POST OFFICE BOX 338 MORRISTOWN, NJ 079630338		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	3,100
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY SOUP KITCHEN 84 BROADWAY NEW HAVEN, CT 06511		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	450
COMMUNLLY FOOD BANK OF NJ 31 EVANS TERMINAL HILLSIDE, NJ 07205		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	3,000
CORNERSETONE FAM PROGRAMS 12 FLAGLER ST MORRISTOWN, NJ 07960		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	450
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CREATED EQUALPO BOX 360502 COLUMBUS, OH 43236		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	750
DAVID HOROWITZ FREEDOM CTR 14724 VENTURA BLVD S-82 SHERMAN OAKS, CA 91403		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
DELBARTON230 MENDHAM RD MORRISTOWN, NJ 07960		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	5,000
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EARTI-L JUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
EMP HORIZONSPO BOX 75000 DETROIT, MI 482757874		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE S NEW YORK, NY 10010		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	900
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREEDOM CENTER17470 HIGHWAY HH LEBANON, MO 65536		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	200
GREAT SWAMP WATERSHED ASSOC 568 TEMPE WICK RD MORRISTOWN, NJ 07960		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	300
GREATER NEWARK FRESH AIR FUND 43 HILL ST NEWARK, NJ 07102		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	2,000
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER NEWARK HOLIDAY FUND PO BOX 59 NEWARK, NJ 07101		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,000
GREENPEACE FUND 702 H STREET NW SUITE 300 WASHINGTON, DC 20001		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
HAI DING SAND TRUSTPO BOX 75000 DETROIT, MI 482757874		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAIDING SAND TRUSTPO BOX 75000 DETROIT, MI 482757874		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	300
HOMELESS SOLUTIONS 6 DUMONT PL STE 2 MORRISTOWN, NJ 07960		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	200
INSTITUTE ON JUSTICE 901 N GLEBE RD STE 900 ARLINGTON, VA 22203		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH FOOD PANTRY 190 SPEEDWELL AVE MORRISTOWN, NJ 07960		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
INTERNATIONAL RESCUE COMMIT 1730 M ST NW STE 505 WASHINGTON, DC 20036		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,000
JFW MEM FUNDPOBOX 75000 DETROIT, MI 482757874		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	300
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUDICIAL WATCH 425 THIRD STREET SW SUITE 800 WASHINGTON, DC 20024		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,250
KEMMERER LIBRARY HARDING TW PO BOX 283 NEW VERNON, NJ 079760283		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
LEADERSHIP INST2328 WARD ST BERKELEY, CA 947051111		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE LEGAL DEFENSE FOUNDATI PO BOX 2105 NAPA, CA 94558		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,000
LITERACY VOLUNTEERS OF MORR 129 SEAMON RD FARMINGTON, ME 049386336		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	300
LOYOLA SCH389 OXFORD ST N SAINT PAUL, MN 551044734		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	20,250
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MACKINAC CENTERPO BOX 568 MIDLAND, MI 486400568		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
MARINE TOYS FOR TOTS FDN 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	50
MARKET STREET MISSION9 MARKET ST MORRISTOWN, NJ 079605122		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYO PERFORMING ARTS CENTER 64 N MAIN STREET SPRING VALLEY, NY 109770000		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	5,000
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE SUITE 600 RESTON, VA 20191		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,250
MERCY CORPS45 SW ANKENY STREET PORTLAND, OR 97204		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	10,000
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSIONARY SISTERS OF MARY 350 FRONT STREET ELMER, NJ 083182100		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
MOREPO BOX 51465 AMARILLO, TX 791591465		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
MPACPO BOX 8583 MOSS POINT, MS 395620009		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	12,650
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUM WITH A MISSION 923 N ROBINSON AVE OKLAHOMA CITY, OK 731025845		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	250
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 20 WASHINGTON, DC 20005		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	300
NATIVE AMERICAN HERITAGE AS 12085 QUAAL ROAD BLACK HAWK, SD 57718		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURAL D WAY M FDN6760 GARY RD BYRAM, MS 392729407		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
NATURAL RESOURCES DEFENSE C 40 WEST 20TH STREET NEW YORK, NY 10011		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,500
NEOELEMY OF ST JOSEPH 1303 HWY 117 S BURGAW, NC 284250000		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	7,500
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HOPE CLINIC 201 W BOILING SPRING RD SOUTHPORT, NC 284619730		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	6,000
NEW VERNON VOL FIRE DEPT 22 VILLAGE ROAD NEW VERNON, NJ 079760000		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	250
NJPAC2445 S DELSEA DR VINELAND, NJ 083607000		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	72,250
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NJSO60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	25,000
NO GREATER SACRAFICE 1101 PENNSYLVANIA AVE NW STE 300 WASHINGTON, DC 200042582		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
NYEC3299 CAMBRIDGE AVENUE BRONX, NY 104633623		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	5,000
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OCEAN CONSERVANCY 1300 NINETEENTH STREET NW 8TH FLOOR WASHINGTON, DC 20036		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	950
OPERATION HOLIDAY51 SOUTH STREET MORRISTOWN, NJ 079608106		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,000
OPERATION HOMEFRONT 1355 CENTRAL PARKWAY SOUTH SUITE 100 SAN ANTONIO, TX 78232		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	2,000
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION SMILE3641 FACULTY BLVD VIRGINIA BCH, VA 234538000		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
OPPORTUNITY PROJECT8 SUMMERS DR STEVENS, PA 175789571		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,000
PAWS FOR PURPLE HEARTS 10201 OLD REDWOOD HWY PENNGROVE, CA 949519671		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	600
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAYEE UNRECORDED6412 80TH ST E PUYALLUP, WA 983715524		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	250
POINTS OF LIGHT 600 MEANS STREET SUITE 210 ATLANTA, GA 30318		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	5,000
PRESCHOOL ADVANTAGE 25 LINDSLEY DR STE 307 MORRISTOWN, NJ 079604456		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	250
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRIESTS FOR LIFE 5211 S WASHINGTON AVENUE TITUSVILLE, FL 32780		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,500
PRIESTS ON LIFE 5211 S WASHINGTON AVENUE TITUSVILLE, FL 32780		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,000
PROJECT HOPE606 HATHAWAY ST MOSCOW, ID 838439605		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	700
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RED CLOUD INDIAN SCHOOL 100 MISSION DR PINE RIDGE, SD 577702100		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	800
ROOTS & WINGS7530 E BECKER LN SCOTTSDALE, AZ 852606444		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	2,500
RUNNING STRONG FOR AMERICA 8301 RICHMOND HIGHWAY ALEXANDRIA, VA 22309		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	400
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFE WATER NETWORK 122 EAST 42ND STREET SUITE 2800 NEW YORK, NY 10168		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	5,500
SAINT PETERS UNIVERSITY 2641 JOHN F KENNEDY BOULEVARD JERSEY CITY, NJ 07306		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	133,000
SAVE THE CHILDREN 122 EAST 42ND STREET SUITE 2800 NEW YORK, NY 10168		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	150
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOLARSHIP FUND FOR CHILDR 171 CLIFTON AVE NEWARK, NJ 071041019		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	10,000
SEVERAL SOURCES SHELTERS PO BOX 157 RAMSEY, NJ 07446		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	15,000
SF ALOYSUIS PARISH 1510 N CLAREMONT AVE CHICAGO, IL 606221710		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	5,000
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SISTERS OF CHARITY OF ST EL PO BOX 476 CONVENT STA, NJ 079610476		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	700
SPECIAL OLYMPICS 1133 NINETEENTH STREET NW 12TH FLOOR WASHINGTON, DC 20036		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	200
ST JOSEPHS INDIAN SCHOOL PO BOX 776 CHAMBERLAIN, SD 573250776		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	400
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH 262 DANNY THOMAS PLACE MEMPHIS, TN 38105		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
ST LABRE INDIAN SCHOOLPO BOX 216 ASHLAND, MT 590030216		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	600
ST MARY'S ABBEY5000 ABBEY WAY SE LACEY, WA 985033200		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	2,500
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PETERS UNIV 19747 COUNTY HIGHWAY 6 AUDUBON, MN 565119498		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	3,500
ST VINCENT ACADEMY 228 W MARKET ST NEWARK, NJ 071032715		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	116,115
STUDENTS FOR LIFE 4755 JEFFERSON DAVIS HWY FREDERICKSBURG, VA 224084257		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,000
Total ► 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUDENTS IN LIFE 4755 JEFFERSON DAVIS HWY FREDERICKSBURG, VA 224084257		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	500
SUSAN GK13533 S FAIR HILL CT DRAPER, UT 840208872		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	200
THE ASHBROOK CENTERPO BOX 1472 ASHLAND, OH 448055472		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	250
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CARTER CTR ONE COPENHILL 453 FREEDOM PARKWAY NE ATLANTA, GA 30307		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	100
THE GENEVA SCH OF MANHATTAN 138 W 90TH ST NEW YORK, NY 100241202		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	33,334
THE LAND CONSERVANCY OF NJ 6796 REGENCY DR WESTERVILLE, OH 430828476		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	250
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LEADERSHIP INSTITUTE 1101 N HIGHLAND STREET 5TH FLOOR ARLINGTON, VA 22201		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	5,000
THE SEEING EYE1 SEEING EYE WAY MORRISTOWN, NJ 07960		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	375
THE USO 2111 WILSON BOULEVARD SUITE 1200 ARLINGTON, VA 22201		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	300
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VIETNAM VETS MEMORIAL FUND 1235 SOUTH CLARK STREET SUITE 910 ARLINGTON, VA 22202		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	150
VILLA WALSH ACADEMY 5206 IVANHOE PL NE SEATTLE, WA 981052837		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	1,000
VOLUNTEERS IN MEDICINE 190 N PENNSYLVANIA AVE WILKES BARRE, PA 187013605		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	200
Total ▶ 3a				581,374

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN FOR WOMEN INST PO BOX 31167 GREENVILLE, NC 278331167		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	800
WOUNDED WARRION PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256		PC	UNRESTRICTED SUPPORT OF ORGANIZATION'S EXEMPT PURPOSE	750
Total ▶ 3a				581,374

TY 2019 Investments Corporate Bonds Schedule

Name: THE PAULA AND WILLIAM J MARINO FAMILY
FOUNDATION

EIN: 45-3967497

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIXED INCOME	1,061,553	1,044,441

TY 2019 Investments Corporate Stock Schedule

Name: THE PAULA AND WILLIAM J MARINO FAMILY
FOUNDATION

EIN: 45-3967497

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	1,395,788	1,948,870

TY 2019 Investments - Other Schedule

Name: THE PAULA AND WILLIAM J MARINO FAMILY
FOUNDATION

EIN: 45-3967497

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NONTRADITIONAL	AT COST	103,215	100,214

TY 2019 Other Decreases Schedule

Name: THE PAULA AND WILLIAM J MARINO FAMILY
FOUNDATION

EIN: 45-3967497

Description	Amount
PRIOR PERIOD ADJUSTMENT	40,589

TY 2019 Other Expenses Schedule

Name: THE PAULA AND WILLIAM J MARINO FAMILY
FOUNDATION

EIN: 45-3967497

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER FEES	2,239	0		2,239

TY 2019 Other Professional Fees Schedule

Name: THE PAULA AND WILLIAM J MARINO FAMILY
FOUNDATION

EIN: 45-3967497

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	27,834	27,834		0