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Form 990-PF

1 3 2018

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

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

	1545-0052

		ue Service	► Go to ww	vw.irs.gov/Form990PF for	r instructions a	nd the la	test informati	on. Oper	to Public Inspection
			17 or tax year be	ginning 5/	1/2017	, ar	nd ending	4/30/2018	
		indation					A Employer	identification number	
			IAIN FAMILY FOL						C
				t delivered to street address)	F	Room/suite	·	22-6732462	
		(1501, NJ2-1					B Telephone	number (see instruction	ns)
•			ce, country, and ZIP or f	- •					
_	NNINC			NJ	08534			609-274-683	
Fore	eign cou	intry name	Foreig	n province/state/county	Foreign	postal cod	e C If exempti	on application is pendir	ng, check here 🕨 🌊
Н	Check Section Fair mend of	on 4947(a)(1) narket value (Final return Address classification Section Se	n Amended re	rivate foundations able private for X Cash	n () indation	2. Foreigr check if E if private if section 50	n organizations, check in organizations meeting here and attach computioundation status was to 17(b)(1)(A), check here dation is in a 60-month tion 507(b)(1)(B), check	the 85% test, atton erminated under termination
P	art I	Analysis of		penses (The total of			i '		(d) Disbursements
	<u> </u>	amounts in c		(d) may not necessarily	(a) Revenue a expenses per books	1 (D)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
$\overline{}$	1	Contributions.	gifts, grants, etc. rece	eived (attach schedule)	12.	016	1 In	17% 174. 2.	Cash Dasis Offly)
	2			ot required to attach Sch B	- ~~~~~		12 1 12	3.0	
	3			orary cash investments					
	4	Dividends a	ind interest from se	ecurities	23,	393	23,328		ب سینی ا
	5a	Gross rents						Garage Control	2.
	b		ncome or (loss)					POPPARI	A CONTRACTOR OF THE PARTY OF TH
Ë	6a	_		assets not on line 10	46,	110	<i>3</i>		144 'Y
en	b		rice for all assets on lir			* 3.		8 000	· Ø
Revenue	7		net income (from	Part IV, line 2)		_	46,110	B 907 1/	2018 9
œ	8		rm capital gain				-		
	9	Income mod		1				OGDEN	UT [
	10a		ess returns and allowar	nces					**
	b		of goods sold	chodulo)					
	11		or (loss) (attach s ne (attach schedul					_	
	12		lines 1 through 11	•	81,	510	69,438	0	
	13			ectors, trustees, etc	16,		2,631		13,946
penses	14		oyee salaries and		10,	,,,	2,001	· · · · · · · · · · · · · · · · · · ·	13,940
ë	15		ins, employee ben	-					
	16a		attach schedule)						
Ä	b		fees (attach sched	dule)		-			
ίVe	С		ssional fees (attac						
rat	17	Interest							
ist	18	•	ch schedule) (see	· ·	2,	200	468		
ij	19	•	n (attach schedule	e) and depletion					
Б	20	Occupancy							
۸	21		ferences, and mee	etings .					
and Administrative	22	_	publications			-			
<u> </u>	23		nses (attach sched			548	613		35
Operating	24			strative expenses.		425	2 74 5	•	
<u>ş</u> ra	ا مد		3 through 23			125	3,712	0	13,981
Σpe	25		ns, gifts, grants par			743			52,743
_	26			ts. Add lines 24 and 25	72,	168	3,712	0	66,724
	27		e 26 from line 12 ⁻	and disharan-a-ta		254			
	а			and disbursements .	^{9,}	351	05.700		
	b		nent income (if ne let income (if nea:	egative, enter -0-)			65,726		
		дошетел П	er income ill neo:	anve ener -(J-1				Λ.	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2017) **EDGAR & PAULINE MAIN FAMILY FOUNDATION** 22-6732462 Beginning of year End of year Attached schedules and amounts in the description column Part II **Balance Sheets** should be for end-of-year amounts only (See instructions) (c) Fair Market Value (a) Book Value Cash—non-interest-bearing 2 Savings and temporary cash investments 23,872 20,358 20,358 Accounts receivable > 3 Less allowance for doubtful accounts Pledges receivable ▶ Less allowance for doubtful accounts Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule) Less allowance for doubtful accounts Inventories for sale or use Prepaid expenses and deferred charges 10a Investments—U.S and state government obligations (attach schedule) Investments—corporate stock (attach schedule) b Investments—corporate bonds (attach schedule) C Investments—land, buildings, and equipment basis 11 Less accumulated depreciation (attach schedule) ▶ 12 Investments—mortgage loans 13 Investments—other (attach schedule) 729,918 737,795 807.054 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) Other assets (describe 15 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) 753,792 17 Accounts payable and accrued expenses 18 Grants payable Liabilities 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) Foundations that follow SFAS 117, check here Balances and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Fund Foundations that do not follow SFAS 117, check here ▶ 🏻 and complete lines 27 through 31. Assets or 27 Capital stock, trust principal, or current funds 753,792 28 Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds 29 30 Total net assets or fund balances (see instructions) . . . 753,792 758,154 Net. 31 Total liabilities and net assets/fund balances (see instructions) 753,792 758,154 Analysis of Changes in Net Assets or Fund Balances 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) 753,792 2 Enter amount from Part I, line 27a 9,351 3 Other increases not included in line 2 (itemize) ► FEDERAL EXCISE TAX REFUND <u>5</u>51 4 763,694 4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize) ▶ See Attached Statement

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

5,540

758,154

	<u> </u>	PAULINE MAIN FAMILY FOUNDA		<u>.</u>		22-	6732462	Page
Part	a) List and describe the kin	Losses for Tax on Investmen d(s) of property sold (for example, real estate, se, or common stock, 200 shs MLC Co)	Income	(b) How acquired P—Purchase D—Donation		ate acquired , day, yr)	(d) Date (mo , da	
1a	See Attached Statement			D Donation				
b								
<u> </u>	· · · · · · · · · · · · · · · · · · ·							
<u>d</u>		17.						
е								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale			n or (loss) f) minus (g))	
a_				-				
<u> </u>								
<u>c</u> 								
e		···		***				
	Complete only for assets sho	owing gain in column (h) and owned by	he foundatio	n on 12/31/69				
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ss of col (ı)	,	col (k), but no	l (h) gain minu t less than -0-) rom col (h))	
				- 0,1				
b								
С							·	
d						_		
<u>e</u>								
2	Capital gain net income or	mer capital loss)	enter in Pa ter -0- in Pa)	2			46,110
3	If gain, also enter in Part I,	or (loss) as defined in sections 122 line 8, column (c) See instructions			_			
Part	Part I, line 8 Qualification Under	er Section 4940(e) for Reduce	l Tay on N	let investment	3		 -	(
		vate foundations subject to the section						
•		·	011 4340(a)	tax on het investin	ICIIL IIIC	Joine)		
If sec	tion 4940(d)(2) applies, leav	e this part blank						
		section 4942 tax on the distributable ialify under section 4940(e) Do not			ase per	iod?	☐ Yes	X No
1		unt in each column for each year, se	`		king an	y entries		
Cal	(a) Base penod years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value	(c) of nonchantable-use a	ssets		(d) tribution ratio	(-))
	2016	31,10	9	740),519	(ωι (υ)	divided by col	042010
	2015	42,77			,962			061460
	2014	45,30			3,440	***		064129
	2013	28,94	5	660),160			043845
	2012	28,28	2	587	7,119			048171
2	Total of line 1 column (d)					2		250646
2 3		or the 5-year base period—divide th			<u></u>	2		.259615
3	_	undation has been in existence if le				3	0	.051923
4	Enter the net value of nonc	charitable-use assets for 2017 from	Part X, line	5 .		4		843,950
5	Multiply line 4 by line 3					5		43,820
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)				6		657
						1		

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

Add lines 5 and 6

Part VI instructions

Enter qualifying distributions from Part XII, line 4

44,477

66,724

Form 99	0-PF (2017) EDGAR & PAULINE MAIN FAMILY FOUNDATION / 22-673	2462	F	age 4			
Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruction	s)					
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		657				
_	here \blacktriangleright \boxtimes and enter 1% of Part I, line 27b						
С	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		657				
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-		657				
6	Credits/Payments Credits/Payments						
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 1,101						
b	Exempt foreign organizations—tax withheld at source 6b						
С	Tax paid with application for extension of time to file (Form 8868)						
d	Backup withholding erroneously withheld 6d 6d						
7	Total credits and payments Add lines 6a through 6d		<u>,101</u>				
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.						
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2018 estimated tax Refunded 10		444				
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ► Refunded ► 11 VII-A Statements Regarding Activities		444	L			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	E .	Yes	No			
Id	participate or intervene in any political campaign?	1a	163	X			
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	- "		-^-			
_	instructions for the definition	1b		х			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	P &	. A	- 720			
	published or distributed by the foundation in connection with the activities	ž.,	\ <u>}</u>	* 3			
С	Date of the Class Adda Doll for the control						
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		-	, 1			
	(1) On the foundation ►\$ (2) On foundation managers ►\$		1	٠٠٠٠			
е	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?	2		X			
•	If "Yes," attach a detailed description of the activities	1		-			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		$\hat{\mathbf{x}}$			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	 ``			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X			
	If "Yes," attach the statement required by General Instruction T	-					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.						
	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?	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.	7	X				
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.						
_	MA						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			 			
_	(or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation	_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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If						
	"Yes," complete Part XIV	9		x			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	۲		 ^ -			
10	names and addresses	10		х			

Form 99	00-PF (2017) EDGAR & PAULINE MAIN FAMILY FOUNDATION		22-6732	2462	F	age 5
Part	VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity with	ın the			Yes	No
	the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		[11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a d	squalified	ı			
	person had advisory privileges? If "Yes," attach statement See instructions		Ĺ	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption appropriate the foundation comply with the public inspection requirements for its annual returns and exemption appropriate the foundation comply with the public inspection requirements for its annual returns and exemption appropriate the foundation comply with the public inspection requirements for its annual returns and exemption appropriate the foundation comply with the public inspection requirements for its annual returns and exemption appropriate the foundation comply with the public inspection requirements for its annual returns and exemption appropriate the foundation of the foun	lication?	[13	Х	L
	Website address ► N/A					
14	The books are in care of ► UST-MLT, A DIVISION OF BANK OF AMERICA, N Telephone	-				
	***************************************	-	8534-15	01		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—chec and enter the amount of tax-exempt interest received or accrued during the year		- l			▶ ∐
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or of		5		Yes	No
	over a bank, securities, or other financial account in a foreign country?	mici auni	οπι y Γ	16	103	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," ente	r the	ŀ			 ^ -
	name of the foreign country	,	ŀ			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		J.			
	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)		ſ			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No	~		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	=	X No			-
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes	☐ No	Ā	- 20-12	100
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		_		4 (****
	the benefit or use of a disqualified person)?	Yes	X No	,	* ^ ^	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the					371
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	X No	· *	* # _ **	
L.					ž	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions descr Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See inst		ł	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here	uctions		. 10		 ^-
Ć	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted	tacts tha				
_	were not corrected before the first day of the tax year beginning in 2017?		·	1c	*	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation wa	s a privat	e i		,	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	•	ľ			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and		_			
	6e, Part XIII) for tax year(s) beginning before 2017?	Yes	X No			
	If "Yes," list the years 20 , 20 , 20 , 20	40.04				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section					
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section all years listed, answer "No" and attach statement—see instructions)	4942(a)(.	2) to	25	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the	veare her	<u> </u>	2b	IV/A	 -
·	≥ 20 , 20 , 20 , 20 , 20	yours non	~			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					
	at any time during the year?	Yes	X No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the four	ındation o	r			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period app					
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or		se			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	e if the),			
	foundation had excess business holdings in 2017)		. [3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purp]	4a		_ X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning		ŀ	4b		├ ┈ ┘
	character purpose that had not been removed from jeopardy before the mot day of the tax year beginning			70		X

Form 99	90-PF (2017) EDGAR & PAULINE MAIN FAM	ILY FC	UNDATION			_		22-67	32462	P	age 6
Par	VII-B Statements Regarding Activities for	or Whi	ich Form 47	'20 Ma	y Be Req	uired (continue	d)			
5a	During the year, did the foundation pay or incur ar (1) Carry on propaganda, or otherwise attempt to			(section	on 4945(e))'	?	Yes	X No			
	(2) Influence the outcome of any specific public eledirectly or indirectly, any voter registration drive		(see section of	4955), (or to carry o	on,	Yes	X No			
	(3) Provide a grant to an individual for travel, study	y, or ot	her sımılar pu	ırposes	37		Yes	X No			
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? See instructions	charit	able, etc , org	ganızatı	on describe	ed in	☐ Yes	X No			
	(5) Provide for any purpose other than religious, c purposes, or for the prevention of cruelty to ch			literary	, or educati	onal	Yes	X No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53 4945 or in a current notice							bed in	5b	N/A	
С	Organizations relying on a current notice regarding of the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility for	founda	tion claim exi			ax	Yes	► □ No			
6a	If "Yes," attach the statement required by Regulat Did the foundation, during the year, receive any fu on a personal benefit contract?				o pay prem	iums	Yes	⊠ No			
b	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	s, direc	tly or indirect	ly, on a	personal b	enefit o	contract?		6b		<u> </u>
7a	At any time during the tax year, was the foundation a pa	irty to a	prohibited tax	shelter t	transaction?		Yes	X No			
	If "Yes," did the foundation receive any proceeds	or have	any net inco	me att	ributable to		nsaction?		7b	N/A	
Par	Information About Officers, Directors and Contractors	ors, Tr	ustees, Fo	undati	on Manag	jers, F	lighly Pa	aid Em	ploye	es,	
1	List all officers, directors, trustees, and found	ation n	nanagers an	d their	compensa	tion S	ee instru	ctions			
	(a) Name and address	(b) Titl hou	e, and average irs per week ted to position	(c) Co	mpensation not paid, nter -0-)	(d) empl	Contribution oyee benefit erred compe	s to plans	(e) Expe	nse ac	
See /	Attached Statement	00			0					·	
			00		0						
		<u> </u>	00		0						
			00		0						
2	Compensation of five highest-paid employees "NONE."	(other	than those	include	ed on line '	1—see	instructi	ons). If	none,	enter	
	(a) Name and address of each employee paid more than \$50,000	0	(b) Title, and a hours per v devoted to pe	veek	(c) Compensation		(d) Contributions to employee benefit plans and deferred compensation		(e) Expe	ense ac allowan	
NON						_					
Total	number of other employees paid over \$50,000					•		•	00		0
								_	ua		/AA471

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Par	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Hig	
	and Contractors (continued)	
3	Five highest-paid independent contractors for professional services. See instructions. If n	
	(a) Name and address of each person paid more than \$50,000 (b) Type of se	ervice (c) Compensation
NON	E	
Total	number of others receiving over \$50,000 for professional services	>
Pa	rt IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the ni anizations and other beneficiaries served, conferences convened, research papers produced, etc.	umber of Expenses
1	NONE	
2		
3		
4		
Pa	rt IX-B Summary of Program-Related Investments (see instructions)	
	scribe 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	
Tota	I. Add lines 1 through 3	•
_		Form 990-PF (201

Form 99	0-PF (2017) EDGAR & PAULINE MAIN FAMILY FOUNDATION	22-6732462	Page 8
Part 2	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		
а	Average monthly fair market value of securities	1a	824,498
b	Average of monthly cash balances	1b	32,304
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	856,802
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	856,802
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	12,852
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	843,950
6	Minimum investment return. Enter 5% of line 5	6	42,198
Part 2		ons	
	and certain foreign organizations, check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	42,198
2a	Tax on investment income for 2017 from Part VI, line 5 2a 657		
b	Income tax for 2017 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	657
3	Distributable amount before adjustments Subtract line 2c from line 1	3	41,541
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	41,541
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	41,541
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	4.1	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	66,724
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		
а	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	66,724
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	<u>657</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	66,067
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating who applying for the section 4940(e) reduction of tax in those years	ether the found	lation

Form 9	990-PF (2017) EDGAR & PAULIN	IE MAIN FAMILY	FOUNDATION		22-6	6732462 Page 9
Part	XIII Undistributed Income (s	see instructions	- · · ·			, ago e
1	Distributable amount for 2017 from	- · · · -	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
_	line 7					41,541
2	Undistributed income, if any, as of the	end of 2017				
a	Enter amount for 2016 only				0	
b		20, 20				
3	Excess distributions carryover, if a	ny, to 2017				
a	From 2012					
b	From 2013					
C	From 2014	11,277				
d	From 2015	8,916				
е	From 2016					
f	Total of lines 3a through e		20,193			
4	Qualifying distributions for 2017 fro	om Part XII,				
	line 4 ▶ \$ 66,724					
	Applied to 2016, but not more than					
b	Applied to undistributed income of	•				
	(Election required—see instruction	•				
С	Treated as distributions out of corp	ous (Election		* _ m		·
	required—see instructions)			-	- ,	-
d	Applied to 2017 distributable amou					41,541
е	Remaining amount distributed out		25,183	_		, .
5	Excess distributions carryover app		***	0.210 1.01	/ 1	
	(If an amount appears in column (c	•				
	amount must be shown in column	, , ,	The state of the s	m % ~ .		
6	Enter the net total of each colum indicated below:		***			
	Corpus Add lines 3f, 4c, and 4e S		45,376		£ ~ ~ ~ ~	* '4
b	Prior years' undistributed income	Subtract	* .		- ^ ·	
	line 4b from line 2b			0		
С	Enter the amount of prior years' un					
	income for which a notice of deficie		· .		•	
	been issued, or on which the section	on 4942(a)	,			ē .
	tax has been previously assessed					
đ	Subtract line 6c from line 6b Taxa	ble				-
	amount—see instructions					
е	Undistributed income for 2016 Sul					
	4a from line 2a Taxable amount— instructions	-see				
f	Undistributed income for 2017 Sul	htraat linaa			0	
'	4d and 5 from line 1. This amount					
	distributed in 2018	must be				_
7	Amounts treated as distributions of	ut of corous				0
•	to satisfy requirements imposed by	•		!		
	170(b)(1)(F) or 4942(g)(3) (Election	·				
	required—see instructions)	ii iiiay oe				
8	Excess distributions carryover from	n 2012 not				
Ü	applied on line 5 or line 7 (see insti					
9	Excess distributions carryover t	· ·				···
J	Subtract lines 7 and 8 from line 6a		45,376			
10			45,3/6			
	Analysis of line 9 Excess from 2013					
	Excess from 2014	11,277				
0	Excess from 2015	8,916				
ن بر	Excess from 2016	0,810				
u	Excess from 2017	25,183				
C		20,100	1 _			i

STEPHANIE BLANCHARD P O BOX 602 WHITE HORSE, MA 02381

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

WRITTEN DETAILED ANALYSIS OF PURPOSE OF GRANT REQUEST WITH SUPPORTING FINANCIAL DATA

c Any submission deadlines

FEBRUARY 15TH

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

MUST BE A 501(c) (3) ORGANIZATION

EDGAR & PAULINE MAIN FAMILY FOUNDATION

22-6732462

Page **11**

3 Grants and Contributions Paid During	the Year or Approve	ed for Fut	ure Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
See Attached Statement				
	<u> </u>			
Total b Approved for future payment	-		<u>▶ 3a</u>	52,743
NONE				
Total	<u> </u>	<u> </u>		
Total	<u> </u>		. > 3b	990-PF (2017)

EDGAR & PAULINE MAIN FAMILY FOUNDATION

22-6732462	Page	12	2
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XVI-A Analysis of Income-Producing Act	HAIRIES				
gross amounts unless otherwise indicated	_	isiness income	Excluded by secti	on 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
-				·	
					
	2000-1-0-0-1-0-0-0-0-0-0-0-0-0-0-0-0-0-0				
		-			
Fees and contracts from government agencies					
Membership dues and assessments					
nterest on savings and temporary cash investments					
			14	23,393	
• •					
the state of the s	<u> </u>	· ·	-		
			 		
			18	46 110	
			<u> </u>	70,110	
b					
c					
e					
d e Subtotal Add columns (b), (d), and (e)	The second secon	0			0
de eSubtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)		0		69,503 13	0 69,503
d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations	s)				
d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the Ad	s) ccomplishm	ent of Exempt	Purposes	13	69,503
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the Add No. Explain below how each activity for which income accomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes XVI-A contributed	13	69,503
d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the Add No. Explain below how each activity for which incom	s) ccomplishm	ent of Exempt	t Purposes XVI-A contributed	13	69,503
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the Add No. Explain below how each activity for which income accomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes XVI-A contributed	13	69,503
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the Add No. Explain below how each activity for which income accomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes XVI-A contributed	13	69,503
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the Add No. Explain below how each activity for which income accomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes XVI-A contributed	13	69,503
	Program service revenue Program service reven	gross amounts unless otherwise indicated (a) Business code (b) Grogram service revenue (c) Grogram service revenue (d) Business code (e) Business code (f) Business code (g) Busi	Program service revenue (a) (b) Business code Amount (b) Business code (c) Amount (d) Business code Amount (d) Amount (e) Business code Amount (e) Business code Amount (f) Business code Amount (g) Business code (h) Business code (h) Business code (h) Business code (h) Amount (g) Business code (h) Amount (g) Business code (h) Amount (g) Business code (h) Amount (h) Amount (h) Business code (h) Amount (h)	Unrelated business income (a) (b) (c) Exclusion code Regions and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate In Debt-financed property In Not debt-financed property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue Unrelated business income Excluded by section (a) (b) Exclusion code Excluded by section Excluded by section (a) (b) (c) Exclusion code Excluded by section Excluded	Unrelated business income (a) (b) (c) (d) Amount Program service revenue (a) (b) Exclusion code Amount Excluded by section 512, 513, or 514 (b) (c) (d) Amount Exclusion code Amount Excluded by section 512, 513, or 514 (d) Exclusion code (d) Amount Excluded by section 512, 513, or 514 (d) Exclusion code (d) Amount Excluded by section 512, 513, or 514 (d) Exclusion code (d) Amount Excluded by section 512, 513, or 514 (d) Exclusion code (d) Amount Excluded by section 512, 513, or 514 (d) Exclusion code (d) Amount Excluded by section 512, 513, or 514 (d) Exclusion code (d) Amount Excluded by section 512, 513, or 514 (d) Exclusion code (Amount Excluded by section 512, 513, or 514 (d) Exclusion code (Amount Excluded by section 512, 513, or 514 (d) Exclusion code (Amount Excluded by section 512, 513, or 514 (d) Exclusion code (Amount Excluded by section 512, 513, or 514 (d) Excluded by section 512, or 51 (d) Excluded by section 512, or 51 (d) Excluded by sec

Form 990	0-PF (2	017) EDGAR 8	R PAULINE MAIN F	AMILY FO	OUTADMUC	1				22-6732462	Pa	age 13
Part !	XVII		Regarding Tran	sfers to	and Trans	actions	and Re	lationship	s With No	oncharitable		
	<u> </u>	Exempt Org									7	T.:
		-	lirectly or indirectly			_	•	=		cribed	Yes	No
			er than section 501(c)(3) orga	nizations) o	r in secti	on 527, re	elating to poi	iticai			1
	_	nizations?										
		•	porting foundation to	o a nonch	aritable exer	npt orga	nization o	ΣŤ		4-14	.	-
	(1) C									1a(1		X
		ther assets								1a(2	' -	X
	-	r transactions	a nanaharitahla ay	omnt orac	nizotion					45/4		\ \
			a noncharitable exe ets from a noncharit			tion				1b(1		X
			equipment, or other		ipt organiza	11071				1b(2 1b(3	_	 ^
		eintai of facilities, eimbursement ai	•	a33013						1b(4		Î
		oans or loan gua	-							1b(5		x
		_	ervices or members	hin or fund	traising soli	ritations				1b(6		x
С			quipment, mailing li		_		ovees			1c		T X
			he above is "Yes," co					should always	show the f			1-3-
_			er assets, or services									
			or sharing arrangem									
(a) Line	no e	(b) Amount involved	(c) Name of non	charitable ex	empt organizat	ion	(d) Des	cription of transf	ers, transacti	ons, and sharing a	rangem	ents
			Not Applicable									
		<u> </u>				-						
		·										
							L					
					- 							
					_							
			<u></u>									
		<u>.</u>										
							ļ					
			L				<u> </u>					
2a			ctly or indirectly affil 501(c) (other than se					x-exempt org	ganizations		X	ula.
L					(0)(3)) 01 111	Section	3217			□ res	י נאַ	NO
b	IT YE		following schedule	!	(h) Tunn of an				(a) Danasa	ion of relationship		
		(a) Name of organ	nizauon	 	(b) Type of or	ganization	-		(c) Descript	ion or relationship		
				 			 '					
				 								
				 							·	
				 								
	Unde	r penalties of perfury. I dec	clare that I have examined this	return, including	a accompanying sc	hedules and	statements, an	d to the best of my	knowledge and	belief, it is true		
Sign	corre	ct, and complete. Declarat	ion of prapaler (other than tax)	payer) is based	on all information o	of which prepa	arer has any kr	owledge		May the IRS discus	a this roti	·m
-		ا دا مح	K_K		!	Tru	stee			with the preparer s	hown belo	>₩?
Here	Sia	nature of officer or tru	istee	-	Date	Title	3166			See instructions	XYes	Щи
		Print/Type preparer		Prepare	er's signature			Date		PTIN		
Paid		LAWRENCE F		21	1			9/3/20	Che	ck [X] if [33953	
Prepa			PRICEWATERHO	USECOO	PERS LLP			1 0,0,20	Firm's EIN			
Use C	Only	Firm's address	600 GRANT STRE			A 15219			Phone no	412-355-60		
		1										

EDGAR & PAULINE MAIN FAMI	ILY FOUNDATION			22-6/3	2462 Page	<u> 1 ot 2 </u>
Continuation of Part XV, L	_ine 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	
Recipient(s) paid during the year						
Name						
PLYMOUTH PHILHARMONIC ORCI	HESTRA					
Street		·				
P O BOX 3174						
City			Zip Code	Foreign Coun	itry	
PLYMOUTH		MA	02360			
Relationship	Foundation Status	;				
NONE	PC					
Purpose of grant/contribution					Amount	40.000
	<u></u>				ــــــــــــــــــــــــــــــــــــــ	16,000
Name						
PILGRIM SOCIETY	<u></u>					
Street						
75 COURT STREET					 	
City		1	Zip Code	Foreign Coun	itry	
PLYMOUTH Relationship	Foundation Status	<u> MA</u>	02360			
NONE	PC PC	•				
Purpose of grant/contribution	IFQ			· · · · · · · · · · · · · · · · · · ·	Amount	
Turpose of grantecontribution					Amount	2,000
						2,000
Name						
PLIMOTH PLANTATION INC						
Street	•	•				
P O BOX 1620 City		Ctata	Zip Code	Faraign Caus		
PLYMOUTH		MA	02362	Foreign Cour	itry	
Relationship	Foundation Status		102302	 		
NONE	PC PC	•				
Purpose of grant/contribution					Amount	
. a. poso o. g. azooaa.						5,243
Nama			_			
Name						
CHRIST CHURCH EPISCOPAL Street						
149 COURT STREET						
City		State	Zip Code	Foreign Cour	itry	
PLYMOUTH		MA	02360		,	
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution					Amount	
						11,000
Name						
PLYMOUTH GUILD, INC						
Street						
P O BOX 4077						
City		State	Zip Code	Foreign Cour	itry	
PLYMOUTH		MA	02361			
Relationship	Foundation Status	3				
NONE	PC					
Purpose of grant/contribution					Amount	
						15,000
Name						
TALKING INFORMATION CENTER						
Street	 					
P O. BOX 519						
City		State	Zip Code	Foreign Cour	itry	
MARSHFIELD		MA	02050			
Relationship	Foundation Status				 -	
NONE	PC			<u> </u>		
Purpose of grant/contribution					Amount	
					1	3.000

EDGAR & PAULINE MAIN FAMIL	T FOUNDATION			22-6/32	462 Page 2 of 2
Continuation of Part XV, Li	ne 3a (990-PF) -	Gran	ts and Con		
Recipient(s) paid during the year			.=		
Name					
ARC OF GREATER PLYMOUTH INC					
Street 52 ARMSTRONG RD					
City		State	Zip Code	Foreign Count	ry
PLYMOUTH		MA	02360		
Relationship	Foundation Status				
NONE Purpose of grant/contribution	PC				Amount
r dipose oi granizcontribution					500
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status				
Purpose of grant/contribution					Amount
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status		!		
Purpose of grant/contribution					Amount
Name					
Street		 ·		<u></u>	
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status	<u> </u>			
Purpose of grant/contribution					Amount
Name					
Street			·		
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status	<u>.</u>			
Purpose of grant/contribution					Amount
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status	<u> </u>			
Purpose of grant/contribution					Amount

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

	Amount							Totals	Gro Sal		Cost or Other B Depreciation as		Net	Gam .oss
Long Term CG Distributions	26,343)						apitel Gains/Losses	38	258,784	Depreciation at	212.674	Or L	.088
Short Term CG Distributions	Ö			T-2				Other sales		0		0		
		Check "X" to include		Check "X" if Purchaser is a	Acquistion	Date	Date	Gross Sales	Cost or	Valuation	Expense of Sale and Cost of			Net Ga
Description	CUSIP #	in Part IV	Purcheser	Business	Method	Acqured	Sold	Price	Other Basis	Method	Improvements	Depreciation	Adjustments	or Los
BLACKROCK FLOATING RAT	09256H187 09256H187	X		Į.	1	1/28/2015	7/27/2017 3/5/2018	14,217	14,161				0	4
BLACKROCK FLOATING RAT	09256H187	û			1	1/3/2017	3/19/2018	,122 102	123 102					J
BLACKROCK FLOATING RAT	09256H187	- x		1 -	1	1/3/2017	3/22/2018	153						
BLACKROCK FLOATING RATI	09256H187	×		[_	1/3/2017	4/17/2018	306			į į		Ĭ	il
BLACKROCK STRATEGIC	09256H286	×				_12/20/2012	9/20/2017_	110					i	i
BLACKROCK STRATEGIC	09256H288 09256H288	X	-			1/3/2017	9/20/2017	_ 568					0	
BLACKROCK GLOBAL	09256H328	X		ł	-	1/28/2015 9/10/2014	9/20/2017 7/27/2017	518 926	528 859				0	1
BLACKROCK STRATEGIC	09256H288	l ŝ	1	ł	ł	1/2/2013	9/20/2017	1,186	1,196	-				1
BLACKROCK CAPITAL	09251R503	х		1	i	7/16/2015	3/22/2018	328	308	-			ŏ]
BLACKROCK STRATEGIC	09256H286	x		I		5/18/2018	9/20/2017	339	328				ı "ŏ	it .
BLACKROCK STRATEGIC	09256H286	×				1/2/2014	_9/20/2017	1,884	1,907				0	
BLACKROCK STRATEGIC	_09256H288	X			 	2/13/2017	9/20/2017	209	208				0	ļ
BLACKROCK STRATEGIC BLACKROCK STRATEGIC	09256H286 09256H286	×	i	į	1	1/4/2012	9/20/2017	2,004 1,306	1,898 1,242				_ 0	4
BLACKROCK STRATEGIC	09256H286	î	l	t		2/13/2017	3/5/2018	. 1,306	118		:	-	-0	3
BLACKROCK STRATEGIC	09256H286	ΪÂ		† -	f	2/13/2017	3/19/2018	99	99	4			- 6	-
BLACKROCK STRATEGIC	09256H286	x	I	<u>l</u> .]	2/13/2017	3/22/2018	149	148			-		
BLACKROCK STRATEGIC	09256H288	\		- T		_2/13/2017_	_4/17/2018_	297	296				io	i
BLACKROCK GLOBAL	09256H328	X	İ	1	-	9/10/2014	3/5/2018	237					0	
BLACKROCK CAPITAL BLACKROCK CAPITAL	09251R503 09251R503	×		ł	1	7/16/2015	3/5/2018 3/19/2018	273 215	252 196		-		_ 0	4
BLACKROCK CAPITAL	09251R503	î	} ~	-		7/16/2015	4/17/2018	673			}	****	9	}
BLACKROCK TOTAL RETURN	09252M883	t ŝ		1	Ì	1/28/2015	9/20/2017	2,026					- 6	3
BLACKROCK TOTAL RETURN	09252M883	1x	<u> </u>	1	1	2/22/2015	9/20/2017	2,226	2,264		i ·			"
BLACKROCK TOTAL RETURN	09252M883	X		·		7/18/2015	9/20/2017	20,945	20,838				0	l
BLACKROCK TOTAL RETURN	09252M883	X		ļ	-	7/16/2015	3/5/2018	354			l		0	ļ
BLACKROCK TOTAL RETURN BLACKROCK TOTAL RETURN	09252M883 09252M883	×		1	ł	7/16/2015 7/16/2015	3/19/2018 3/22/2018	297	_ 305 457			-	0	
BLACKROCK TOTAL RETURN	09252M883	â	<u> </u>	ł	1	11/4/2015	4/17/2018	580					ļ	} - ·
BLACKROCK TOTAL RETURN	09252M883	Î	-	1		7/16/2015	4/17/2018	331	340	-				-
BLACKROCK MID CAP	09255V500	×		L	I	9/14/2016	5/19/2017	22,432	21,233		•		ة	1
BLACKROCK FLOATING RAT	09256H187	×	- "	I		_11/4/2015	7/27/2017	7,524	7,413		Ľ <u>-</u>		0	l" _
BLACKROCK FLOATING RAT	09256H187 09256H328	X	1	1	1 -	1/3/2017 9/10/2014	7/27/2017 3/19/2018	430 194					0	
BLACKROCK GLOBAL BLACKROCK GLOBAL	09256H328	X		+ -	ł	9/10/2014	3/22/2018	290	187 286			-	0	} -
BLACKROCK GLOBAL	09256H328	Î â	ŧ		Į.	9/10/2014	4/17/2018	580					, i	j-
ISHARES SELECT	464287168	×		1 -	1 -	9/10/2014	1/10/2018	198			h		ă	
ISHARES SELECT	464287168] ×	Ţ -	Ţ	1	9/10/2014	3/5/2018		303		i		ō	Ī
ISHARES SELECT	464287168	<u>x</u>		ļ		9/10/2014	3/19/2018	385	303				0	<u></u>
ISHARES SELECT	464287168 464287168	<u>X</u>		 	 -	9/10/2014	3/22/2018 4/17/2018	1,068	379 834					
ISHARES SELECT	464287168	- â -		1 -	-	9/10/2014	4/27/2018	25,107					0	1
ISHARES IBOXX \$	464287242	t î	t	†	1	9/20/2017	3/5/2018	233						
ISHARES IBOXX \$	464287242	x	1	1	I	9/20/2017	3/19/2018	233		-			0	
ISHARES IBOXX \$	484287242	×		l -	1	9/20/2017_	3/22/2018	349	363				0	
ISHARES IBOXX \$	484287242	_ × -	l	·[9/20/2017	_4/17/2018_	585	605				o	\
ISHARES 1-3 YEAR ISHARES RUSSELL 1000	484287457 464287814	X -			-	12/15/2017	_1/10/2018 7/27/2017	8,710 2,463	8,729		· — —-		°	
SHARES RUSSELL 1000	464287614	î		1	j	12/2/2013	1/10/2018	3,199						-
SHARES RUSSELL 1000	464287614	L x 2	I	[]	1	12/2/2013	3/5/2018	416	252		L		ŏ	
SHARES RUSSELL 1000	484287614	x				12/2/2013	3/19/2018	421	252				0	
SHARES RUSSELL 1000	464287614	<u></u> ŏ	ļ	ļ	ļ	12/2/2013	3/22/2018	556	338				0	ļ
SHARES RUSSELL 1000 SHARES RS 2000 VALUE	464287814 464287630	 -		 	+	12/2/2013 5/19/2017	4/17/2018 7/27/2017	1,114 6,854	672 6,569				0	
SHARES RS 2000 VALUE	484287630	x		 	1	5/19/2017	3/5/2018	244	230		<u>-</u>			
SHARES RS 2000 VALUE	464287630]x	1	1		5/19/2017	3/19/2018	125	115		r			
SHARES RS 2000 VALUE	464287630	X			1	5/19/2017	3/22/2018	249	230				o	
SHARES RS 2000 VALUE	464287630	X				5/19/2017	_4/17/2018_	502					0	
SHARES INTL SELECT	484288448	¬X		ļ		9/10/2014	7/27/2017 3/5/2018	300			<u> </u>		<u></u> <u>-</u> 0	
ISHARES INTL SELECT	464288448 464288448	l x	1	i	1	9/10/2014	3/19/2018	298 267	342		F i		٥	1
ISHARES INTL SELECT	464288448	l â	ì	ì	1	8/10/2014	3/22/2018	361	418) '		,	1
ISHARES INTL SELECT	484288448	i ŝ	1	1	1	9/10/2014	4/17/2018	749		-				1 -
ISHARES MBS ETF	464286588	l x	1	l	.l	7/27/2017	3/5/2018	208	214		l i		Ĭ	
ISHARES MBS ETF	464288588	X			1	7/27/2017	3/19/2018	104	107					1
ISHARES MBS ETF	464268588	l X	1	1	1	7/27/2017	3/22/2018	209	214				0	1 -
ISHARES MBS ETF	464268568	<u>X</u> -		1	├ -	2/13/2017	4/17/2018	417	427				<u>_</u> 0	
ISHARES EDGE MSCI	464298697 464298697	l X	1	1	1	2/13/2017	1/10/2018 3/5/2018	266 208	233 187		\		Ŏ	l .
ISHARES EDGE MSCI	46429B697	1 0	1		·	2/13/2017	3/19/2018	158			 		·	f

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

_	Amount							Totals	Gro Sale		Cost or Other B. Depreciation ar		Net (
Long Term CG Distributions	26,343]						apital Gains/Losses		258,784		212,674		46,110
Short Term CG Distributions	0	·						Other sales		0		. 0	_	
		Check "X"		Check "X" if Purchaser	Acquisition	Date	Date	0-1			Expense of Sale			
Description	CUSIP #	in Part IV	Purcheser	Business	Method	Acquired	Sold	Gross Sales Price	Cost or Other Basis	Valueton	and Cost of			Net Gaun
73 ISHARES EDGE MSCI	46429B697	IN FAILTY	- FOICHESSI	DUBITORS	WIGHTON	2/13/2017	3/22/2018	209		Method	Improvements	Depreciation	Adjustments	or Loss
74 ISHARES EDGE MSCI	46429B697					2/13/2017	4/17/2018	475	187					Z
78 ISHARES TR CORE MSCI EAR	46432F842	î î	-	ì	1	7/16/2015	1/10/2018	1,088	956		- !	-	- 4	
78 ISHARES TR CORE MSCI EAR	48432F842	x	-	· -		7/16/2015	3/5/2018	586	538				- 0	_ 133
77 ISHARES TR CORE MSCI EAR	48432F842	x	-	1	t	7/18/2015	3/19/2018	526	478	-				
78 ISHARES TR CORE MSCI EAR	48432F842	î î		1		7/16/2015	3/22/2018	785	717	-		-	- 3	6
79 ISHARES TR CORE MSCI EAR	46432F842	l x	-	t	i	7/16/2015	4/17/2018	1 543	1,375				, a	160
80 ISHARES INC CORE MSCI	46434G103	l ç		i		9/10/2014	1/10/2018	1 881	1,706		- 1	-	i %i	175
81 ISHARES INC CORE MSCI	48434G103	l x		l .	{	9/10/2014	7/27/2017	12,952	13,058					-106
82 ISHARES INC CORE MSCI	48434G103	l ä	-	l	1	9/10/2014	3/5/2018	115	107		1	-	امّ	~
83 ISHARES INC CORE MSCI	46434G103	i x		,	1	1/28/2015	3/5/2018	288	242	-	- 1		ام	4
84 ISHARES INC CORE MSCI	48434G103	_x		ţ	, ,	1/28/2015	3/19/2018	351	291	***** ***			61	
85 ISHARES INC CORE MSCI	46434G103	1 x	•	1 -		1/28/2015	3/22/2018	526	436					90
86 ISHARES INC CORE MSCI	46434G103	X		1 .	Ī	1/28/2015	4/17/2018	1.094	921		1		ol ol	173
87 BLACKROCK ADVANTAGE	091928101	X			Ţ 	9/3/2015	3/5/2018	182	188				a a	173
88 BLACKROCK ADVANTAGE	091928101	x]		8/3/2015	3/19/2018	165	149				0	10
89 BLACKROCK ADVANTAGE	091928101) x		i		9/3/2015	3/22/2018	" 245	224		1			2
90 BLACKROCK ADVANTAGE	091928101	[]x		[[9/3/2015	4/17/2018	483	429				ot	- 54
91 BLACKROCK HI YLD BD	091929638	_ x		1		2/13/2017	1/10/2018	7,965	7,864				o	10
92 BLACKROCK HI YLD BD	091929638) x		i	Į.	2/13/2017	3/5/2018	62	62	-		j	_ o	
93 BLACKROCK HI YLD BD	091929638	_ x			l	2/13/2017	3/19/2018	54	54		l			(
94 BLACKROCK HI YLD BD	091929638) x		1		2/13/2017	_3/22/2018	76	77					:
95 BLACKROCK HI YLD BD	091929638	l x		į.	l	2/13/2017	4/17/2018	147	147					
96 BLACKROCK GNMA INST	091929695	×			1	1/2/2014	7/27/2017	1,973	1,969				. 0	
97 BLACKROCK GNMA INST	091929695	į x		1	1	11/13/2013	7/27/2017	7,128	7,185	= ==	l		. 0	5
98 BLACKROCK GNMA INST	091929695	_x		1	l	9/10/2014	7/27/2017	12,473					0	-314
99 BLACKROCK GNMA INST	091929695	×		ļ	l	9/10/2014	3/5/2018	175	187				0	-12
100 BLACKROCK GNMA INST	091929695	\x		<u> </u>	 	9/10/2014	3/19/2018	148	157					
101 BLACKROCK GNMA INST	091929695	- <u>x</u> -		·		9/10/2014	3/22/2018	222	236				0	
102 BLACKROCK ADVANTAGE	091928101		<u>-</u>	ļ	1	9/3/2015	5/19/2017	7,425	_7,065				0	360
103 BLACKROCK ADVANTAGE	091928101	X _			4	9/3/2015	7/27/2017	41	37				0	
104 BLACKROCK ADVANTAGE LE	09250J817	ļ ×		-	1	11/13/2013	3/19/2016	147	100				0	47
105 BLACKROCK GNMA INST	091929695	, ×	-			9/10/2014	4/17/2018	444	471	,			0	21
106 BLACKROCK INFLATION	091937748	4 X		Į.	1	1/28/2015	3/5/2018	180	185	-			_ 0]	
107 BLACKROCK INFLATION	091937748	X			ł	1/28/2015	3/19/2018_		153				<u>0</u>	!
108 BLACKROCK INFLATION	091937748	1 5		1	ł	1/28/2015	3/22/2018	222	229				<u>_</u>	:
109 BLACKROCK INFLATION	091937748	- ŏ	-	1	ł	1/28/2015	4/17/2018	445	458	***			0	T
110 BLACKROCK ADVANTAGE LA	09250J817 09250J817	1 5		}	-	11/13/2013	1/10/2018 3/5/2018	17,802	11,876					_ 5,920
111 BLACKROCK ADVANTAGE LE	09250J817	1 0		ł		11/13/2013	3/22/2018	178	120				0	50
112 BLACKROCK ADVANTAGE LE	09250J817 09250J817	√ ≎		t		11/13/2013	4/17/2018	<u>230</u>	160 299				일	
114 BLACKROCK LARGE CAP FC	092503874	J- 0		i	<u>-</u>	11/13/2013	3/5/2018	244	243					14,
115 BLACKROCK LARGE CAP FC	09250J874				 	11/13/2013	3/19/2018	204	200		 			
118 BLACKROCK LARGE CAP FC	092503874	t Q	-	Į	t	11/13/2013	3/22/2018	297	- 200					- :
117 BLACKROCK LARGE CAP FC	092503874	 				11/13/2013	4/17/2018	609	600					
118 BLACKROCK EQTY DIVIDEND	09251M504	1				1/2/2009	3/5/2018	730	435					29
118 BLACKROCK EQTY DIVIDEND	09251M504	î				1/2/2009	3/19/2018	612	187					24
120 BLACKROCK EQTY DIVIDEND	09251M504	† -Ç			1	1/2/2009	3/22/2018	884	544					
121 BLACKROCK EQTY DIVIDEND	09251M504	i û		1 -		1/4/2010	4/17/2018	1,087	344				%	314
122 BLACKROCK EQTY DIVIDEND	09251M504	I ♀		-	1	1/2/2009	4/17/2018	724	735				⊢—ู่ส	
	09251R503			1	1	7/18/2015	7/27/2017	1 (24	1					

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

	2,200	468	0	(
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1 FOREIGN TAX WITHHELD	468	468		
2 PY EXCISE TAX DUE	631			
3 ESTIMATED EXCISE PAYMENTS	1 101			

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

		648	613	0	35
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	STATE AG FEES	35	0		35
2	MISC INVESTMENT OTHER EXPENSE	613	613		

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

			0	737,795	807,054
		Basis of	Book Value	Book Value	FMV
L	Asset Description	Valuation	Beg of Year	End of Year	End of Year
1				0	
2	BLACKROCK SMALL CAP GRWTH EQ POR		0	24,755	26,270
3	BLACKROCK FDS HGH YLD BD PORTF IN		0	8,397	8,296
4	BLACKROCK GNMA INST		i o	26,011	24,692
5	BLACKROCK INFLATION		o	25,307	24,980
6	BLACKROCK LARGE CAP		0	19,471	25,134
7	BLACKROCK LARGE CAP		[o	33,919	33,906
8	BLACKROCK EQTY DIVIDEND		Ö	99,018	100,385
9	BLACKROCK FUNDAMENTAL		0	31,574	36,402
10	BLACKROCK BOND FUND		0	50,931	49,272
11	BLACKROCK FLOATING RATE		0	17,021	16,956
12	BLACKROCK STRATEGIC		0	16,824	16,782
13	BLACKROCK GLOBAL		Ō	30,932	31,689
14	ISHARES TR) 0	47,972	57,985
15	ISHARES TR			33,748	32,146
16	ISHARES TR		0	39,447	60,038
17	ISHARES TR RUSSELL 2000 VALUE		0	23,995	24,950
18	SHARES DJ EPAC SEL DV		0	43,019	42,683
19	ISHARES LEHMAN MBS		0	25,525	24,811
20	ISHARES TRUST SHS ISHARE		0	22,501	25,083
21	ISHARES TR CORE MSCI EAF		0,	72,615	85,299
22	ISHARES INC CORE MSCI		0	44,813	59,295

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 1 551 2 Total 2 551 Line 5 - Decreases not included in Part III, Line 2 1 COST BASIS ADJUSTMENT 1 80 2 GAIN ON CY SALES NOT SETTLED AT YEAR END 2 5,460 3 Total 3 5,540

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

	Amount												
Long Term CG Distributions	25,343	4			222	_					_		
Short Term CG Distributions	0	<u>'</u>			232,441	0	(212,674	19,767		0 0		19,
		Acquisition	Date	Date	Gross	Depreciation	1	Cost or Other		FMV	Adjusted Basis	Excess of FMV	Gains Minus
Description of Property Sold	CUSIP #	Method	Acquired	Sold	Sales Price	Allowed	Adjustments	Basis Plus Expense of Sale	Gam or Loss	as of 12/31/69	as of 12/31/69	Over	Excess FMV Ov
BLACKROCK FLOATING RAT	09256H187	7,000	1/28/2015	7/27/2017	14 217	20000	Aujusulienke	14 161	56	12/31/09	12/31/09	Adjusted Basis	Adj Basis or Loss
BLACKROCK FLOATING RAT	09256H187	i :	1/3/2017	3/5/2018	122		·	123					
BLACKROCK FLOATING RATI	09256H187		1/3/2017	3/19/2018	102		† i	102			č		}
BLACKROCK FLOATING RATI	09256H187		1/3/2017	3/22/2018	153		1 7	154	1	-	۔ اُہ	%	
BLACKROCK FLOATING RAT	09256H187	t i	1/3/2017	4/17/2018	306		† -	307			ñ }	} + }	
BLACKROCK STRATEGIC	09256H288		12/20/2012	9/20/2017	110		1	- 110		1	~ - }	ا) .
BLACKROCK STRATEGIC	09256H286	1	1/3/2017	9/20/2017	568		† i	560		 -	š š		lt.
BLACKROCK STRATEGIC	09256H286	1 :	1/28/2015	9/20/2017	518		1	528	ı .		o c	- <u>-</u>	J
BLACKROCK GLOBAL	09256H328	1	9/10/2014	7/27/2017	926	1		859	67	i -	of	it n	-
BLACKROCK STRATEGIC	09256H286	1	1/2/2013	9/20/2017	1 186	1	1	1,196	10	ľ	ōt " "ò	† - č	
BLACKROCK CAPITAL	09251R503		7/16/2015	3/22/2018	328	İ	1	308	20	i	ō	i ă	†
BLACKROCK STRATEGIC	09256H286		5/18/2016	9/20/2017	339		į (328	11	İ	ol ï	i d	i
BLACKROCK STRATEGIC	09256H286	1	1/2/2014	9/20/2017	1 884	ŀ	į (1 907	-23	i	ol "" ō	1	
BLACKROCK STRATEGIC	09256H286	[2/13/2017	9/20/2017	209		(208	1		of d	i d	ł
BLACKROCK STRATEGIC	09256H286	ſ	1/4/2012	9/20/2017	2 004	. "	[(1 898	106	ĺ	ol d	i c	i
BLACKROCK STRATEGIC	09256H286		11/9/2011	9/20/2017	1 306] (1,242	. 64	ĺ	ol d	il "o	i
BLACKROCK STRATEGIC	09256H286		2/13/2017	3/5/2018	120	<u>[</u>	ļ (118	2	1	oj " d	l c	i
BLACKROCK STRATEGIC	Q9256H286		2/13/2017	3/19/2018	99] (99	. 0		oj (i o	
BLACKROCK STRATEGIC	09256H286		2/13/2017	3/22/2018	_ 149		1 - 1	148	_ 1	1	0 (·	1
BLACKROCK STRATEGIC	09256H288	1	2/13/2017	4/17/2018	297		1	296	1	l	9	l	
BLACKROCK GLOBAL	09256H328	1 !	9/10/2014	3/5/2018	_ 237		1 (224	_13		0		
BLACKROCK CAPITAL	09251R503	1	7/16/2015	3/5/2018	273	l -	- 1	252	21	I	ol o	l°°	1
BLACKROCK CAPITAL	09251R503	1 - 1	7/16/2015	3/19/2018	_ 215	ļ	1 '	196	. 19	_	0 آه	1 0	1
BLACKROCK CAPITAL	09251R503		7/16/2015	4/17/2018	_ 673	-	'	616	57	l 	이 여	l o	
BLACKROCK TOTAL RETURN	09252M883		1/28/2015	9/20/2017	2 026		ļ., '	2 078	-52	1	이 (L0	
BLACKROCK TOTAL RETURN	09252M883		2/22/2015	_9/20/2017 _	2 226			2 264	-38		0 0	0	
BLACKROCK TOTAL RETURN	09252M883	-	7/16/2015	9/20/2017	20,945		'	20,838	107		9 0	ıj o	! -
BLACKROCK TOTAL RETURN	09252M883		7/16/2015	3/5/2018	354		'	363	_		에	Y0	1
BLACKROCK TOTAL RETURN	_ 09252M883	1	7/16/2015	3/19/2018	297	-	- !	305		1	0) (ų o	ł
BLACKROCK TOTAL RETURN	09252M883 09252M883	1	7/16/2015 11/4/2015	3/22/2018 4/17/2018	445 560		!	457			이 - (ų c	· -
BLACKROCK TOTAL RETURN							'	572		1	0 -) c	! -
BLACKROCK TOTAL RETURN	09252M883	i	7/16/2015 9/14/2016	4/17/2018 5/19/2017	331 22 432	ŀ		340			0	9	1
BLACKROCK MID CAP	09255V500 09256H187	ł	11/4/2015	7/27/2017	7 524		-	21 233		1	il		1
BLACKROCK FLOATING RATE BLACKROCK FLOATING RATE	09256H187		1/3/2017	7/27/2017	430	-		7,413			ol		
BLACKROCK GLOBAL	09256H328	-	9/10/2014	3/19/2018	194	ļ -	- 1	187					1
BLACKROCK GLOBAL	09256H328		9/10/2014	3/22/2018	290		1 - 1	288		-	- 2		3
BLACKROCK GLOBAL	09256H328		9/10/2014	4/17/2018	580		1 - 1	560	. 20	-	را ا		
ISHARES SELECT	464287168	-	9/10/2014	1/10/2018	198		:	152	46	-	Š 2] -
ISHARES SELECT	464287168	1	9/10/2014	3/5/2018	383	-		303	80		취 -]	3
ISHARES SELECT	464287168		9/10/2014	3/19/2018	385			303	82		}	3 5	
ISHARES SELECT	464287168		9/10/2014	3/22/2018	477	-		379	- 98	_	il	2	
ISHARES SELECT	464287168		9/10/2014	4/17/2018	1 068			834	234		ăl }	}	
ISHARES SELECT	464287168		9/10/2014	4/27/2018	25,107			19 647	5 460		ĭ	J	
ISHARES IBOXX \$	464287242	I	9/20/2017	3/5/2018	233	1	1	242	· -	 	ōl	i	
ISHARES IBOXX \$	464287242	1	9/20/2017	3/19/2018	233		1	242	<u>.</u>		ol 1	il	j
ISHARES IBOXX \$	464287242	1	9/20/2017	3/22/2018	349		1	363	-14		ol	j 7	1
ISHARES IBOXX \$	464287242	1 -	9/20/2017	4/17/2018	585	1	1	605	-20		ō	J	1
ISHARES 1-3 YEAR	464287457		12/15/2017	1/10/2018	8 710		T	8 729	19	f	0	1	1
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ISHARES RUSSELL 1000	464287614	I	12/2/2013	1/10/2018	3,199	I		1 932	1 267		0	i	1
ISHARES RUSSELL 1000	464287614	1	12/2/2013	3/5/2018	416			252	164		0		1
ISHARES RUSSELL 1000	464287614	1	12/2/2013	3/19/2018	421	l		252	169		0		
ISHARES RUSSELL 1000	464287614	T	12/2/2013	3/22/2018	556	L		338	220		0	i	<i></i>
ISHARES RUSSELL 1000	464287614	1	12/2/2013	4/17/2018	1,114	I		672	442		0	0	
ISHARES RS 2000 VALUE	464287630	I	5/19/2017	7/27/2017	6,854		1	6,569	285		0		
ISHARES RS 2000 VALUE	464287630		5/19/2017	3/5/2018	244	l		230	14		0)(
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ISHARES RS 2000 VALUE	464287630	· I	5/19/2017	3/22/2018	249	l		230	19		0](1	
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ISHARES INTL SELECT	464288448		9/10/2014	3/5/2018	298		1	342	-44		0		
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ISHARES MBS ETF	464288588	1	7/27/2017	3/5/2018	208	1	1 "	214	-		0 0	1	1
ISHARES MBS ETF	464288588		7/27/2017	3/19/2018	104	L	I	107		1	00	·	l
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Description of Property Sees Current Cur	Long Term CG Distributions	Amount 26,343	l											
March Core	Short Term CG Distributions					232,441				19,767			20	19,767
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110 BLACKROCK ADVANTAGE IJ 09250.817 11/13/2013 11/10/2018 17 802 0 11,878 5928 0 0 0 0 592 111 BLACKROCK ADVANTAGE IJ 09250.817 11/13/2013 395/2018 176 0 120 56 0 0 0 592 112 BLACKROCK ADVANTAGE IJ 09250.817 11/13/2013 395/2018 230 0 160 70 0 0 0 0 7 113 BLACKROCK ADVANTAGE IJ 09250.817 11/13/2013 41/7/2018 442 0 299 143 0 0 0 0 0 114 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018 244 0 243 1 0 0 0 0 0 115 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018 244 0 200 4 0 0 0 0 116 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018 297 0 300 3 0 0 0 0 117 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018 297 0 300 3 0 0 0 0 118 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018 297 0 300 3 0 0 0 0 119 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018 297 0 300 3 0 0 0 0 110 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018 297 0 300 3 0 0 0 0 110 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018 297 0 300 3 0 0 0 0 110 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018 297 0 300 3 0 0 0 0 118 BLACKROCK LARGE CAP FC 09250.874 11/13/2013 395/2018												(3	ļ <u>-</u>
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118 BLACKROCK EGTY DIVIDENT 09251M904 17/2009 35/2018 730 0 435 295 0 0 0 0 24 119 BLACKROCK EGTY DIVIDENT 09251M904 17/2009 31/9/2018 612 0 367 245 0 0 0 0 24 120 BLACKROCK EGTY DIVIDENT 09251M904 17/2009 31/9/2018 684 0 544 340 0 0 0 0 0 34						609		1		2	1	J	il	
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123 BLACKROCK CAPITAL 09251R503 77/6/2015 7/27/2017 3,040 0 2,941 99 0 0 0 0 9	123 BLACKROCK CAPITAL	09251R503	l	7/16/2015	7/27/2017	3,040		l	2,941	96](0	99

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

Name	Check X if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
UST-MLT		P O Box 1501 NJ2-130-03-31	Pennington		08534-1501	Poleigh County	CO- TRUSTEE	2 00	6 577	Denenis	Account
NITA WATERS		2620 TARA HILLS DR	SAN PABLO	CA	94806	- -	CO- TRUSTEE	100	2 000		-
NICOLE BLANCHARD		P O BOX 602	WHITE HORSE	MÃ	02381	"	CO- TRUSTEE	1 00	2 000		
PAUL BLANCHARD		P O BOX 602	WHITE HORSE	MA	02381	1	CO- TRUSTEE	1 00	2 000		1
STEPHANIE BLANCHARD		P O BOX 602	WHITE HORSE	MÃ	02381		CO- TRUSTEE	100	4 000		

Part IX-B, Line 3 (990-PF) - Other Program-Related Investments

			 				 			 		0
ľ						l						٦
	Description 1	 	 Des	ription 2				Des	cription 3		Amount	
1 NONE		 	 	_	 	[J

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

	Date	_	Amount
Credit from prior year return		1 _	0
2 First quarter estimated tax payment	9/14/2017	2	275
3 Second quarter estimated tax payment	10/13/2017	3	276
4 Third quarter estimated tax payment	1/16/2018	4	275
5 Fourth quarter estimated tax payment	4/16/2018	5	275
6 Other payments		6	
7 Total		7	1,101

Schedule B (Form 990, 990-EZ,

or 990-PF)

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization **Employer Identification number FDGAR & PAULINE MAIN FAMILY FOUNDATION** 22-6732462

LDO, II CA I TIOEII TE III III	22-0732402
Organization type (check	
Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organization	is covered by the General Rule or a Special Rule.
	c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See
General Rule	
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.
Special Rules	
regulations under 13, 16a, or 16b, a	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line and that received from any one contributor, during the year, total contributions of the greater of (1) of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
contributor, during	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one in the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
contributor, during contributions total during the year for General Rule app	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one in the year, contributions exclusively for religious, charitable, etc., purposes, but no such led more than \$1,000. If this box is checked, enter here the total contributions that were received or an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the oblies to this organization because it received nonexclusively religious, charitable, etc., contributions more during the year.
990-EZ, or 990-PF), but it	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its 2 to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page 2

Name of or	•		Employer Identification number		
Part I	PAULINE MAIN FAMILY FOUNDATION Contributors (see instructions) Use duplicate copie	s of Part Lif additional space ii	22-6732462		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	MAIN CHARITABLE LEAD TRUST P O BOX 1501 PENNINGTON NJ 08534-1501 Foreign State or Province Foreign Country	\$12,016	Person X Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province Foreign Country	\$	Person Payroll Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
••	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province: Foreign Country	\$	Person Payroll Occupate Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province Foreign Country	\$	Person Payroll Occupate Part II for noncash contributions)		

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page 3

Name of or EDGAR &	ganization PAULINE MAIN FAMILY FOUNDATION	Employer identification number 22-6732462					
Part II	Noncash Property (see instructions). Use duplicate co	opies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See Instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					

Schedule B (F	form 990, 990-EZ, or 990-PF) (2017)			Page 4					
Name of org	ganization PAULINE MAIN FAMILY FOUNDATION			Employer Identification number 22-6732462					
Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ 0.000 or less for the year.								
(a) No. from Part I	(b) Purpose of gift) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, and	ZIP + 4	Relations	nip of transferor to transferee					
	For Prov Country								
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee								
	For Prov Country		Nejations	nip of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee								
	For ProvCountry								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, and	ZIP + 4	Relations	Relationship of transferor to transferee					
	For Prov Country								