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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491246006090

2019

OMB No 1545-0052

## **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. ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2019, or tax year beginning 05-01-20	)19 , aı	nd ending 04-30		
		Indation PAULINE MAIN FAMILY FOUNDATION		A Employer id	lentification numbe	r
				22-6732462		
		d street (or P O box number if mail is not delivered to street address) 7TH ST NY8-114-07-07	Room/suite	<b>B</b> Telephone nu	ımber (see ınstructio	ns)
-	_ , ,,	, , , , , , , , , , , , , , , , , , , ,		(609) 274-683	4	
		n, state or province, country, and ZIP or foreign postal code NY 100361510	•	C If exemption	application is pendin	g, check here
						°
<b>G</b> Cł	neck al		former public charity	_	ganızatıons, check he	▶ ⊔
		☐ Final return ☐ Amended return			rganizations meeting ck here and attach co	
		Address change Name change		<b>E</b> If private fo	undation status was t	terminated
_		/pe of organization		under section	on 507(b)(1)(A), chec	k here
		n 4947(a)(1) nonexempt charitable trust Uother taxable  ket value of all assets at end J Accounting method	Cash Accru	E If the found	ation is in a 60-monti	h termination .
of	year (f	from Part II, col (c),	L Casii L Acciu		on 507(b)(1)(B), chec	
iine	e 16)	P\$ 746,055 (Part I, column (d) must	be on cash basis )			
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	expenses per	(b) Net investment income	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions) )	books			(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ► ✓ if the foundation is <b>not</b> required to attach				
	-	Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	19,908	19,830		
	5a	Gross rents				
Ð	b	Net rental income or (loss)	40.720			
E	6a	Net gain or (loss) from sale of assets not on line 10	40,730			
Revenue	р 7	Gross sales price for all assets on line 6a 195,029  Capital gain net income (from Part IV, line 2)	-	40,730		
~	8	Net short-term capital gain		40,730	0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	60,638	60,560	1	
	13	Compensation of officers, directors, trustees, etc	10,064	4,025		6,038
	14	Other employee salaries and wages		C	0	0
es	15	Pension plans, employee benefits		C	0	
ens	16a	Legal fees (attach schedule)				0
×	b	Accounting fees (attach schedule)				
re E	С	Other professional fees (attach schedule)				0
atīv	17	Interest	00.1			0
Operating and Administrative Expenses	18	Taxes (attach schedule) (see instructions)	786			0
Ē	19	Depreciation (attach schedule) and depletion	0	C	1	
Adı	20	Occupancy				
n Du	21	Travel, conferences, and meetings		C		
ë G	22	Other expenses (attach schedule)	<b>9</b> 35			35
Ē	24	Total operating and administrative expenses.				
era	~ ~	Add lines 13 through 23	10,885	4,424		6,073
op	25	Contributions, gifts, grants paid	51,600			51,600
	26	Total expenses and disbursements. Add lines 24 and				
		25	62,485	4,424	0	57,673
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-1,847			
	ь	Net investment income (if negative, enter -0-)	,,,,,,,	56,136		
	С	Adjusted net income (If negative, enter -0-)			0	
For	Paper	work Reduction Act Notice, see instructions.	•	Cat No 11289:	X For	m <b>990-PF</b> (2019)

745,179

766.587

766.587

766,587

766.587

737.132

764.492

764,492

764,492

764,492

1

2

3

4

5

766,587

-1,847

764,740

764,492 Form **990-PF** (2019)

248

718,695

746.055

	6
	7
2	8
Assets	9
As	10a
	Ł
	۔ ا

11

12

13

14

15

16

17

18

19

20

21

22 23

24

25

28

30

Part III

2

3

Liabilities

Balances

Fund

ō 26

Assets 27

Net 29 Prepaid expenses and deferred charges . . . .

Investments—land, buildings, and equipment basis ▶

Investments—other (attach schedule) . . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . .

Foundations that do not follow FASB ASC 958, check here 🕨 🗹

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

**Analysis of Changes in Net Assets or Fund Balances** 

Foundations that follow FASB ASC 958, check here ▶

Capital stock, trust principal, or current funds . . . .

Paid-in or capital surplus, or land, bldg, and equipment fund

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Less accumulated depreciation (attach schedule) ▶ \_\_\_

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions . . .

Net assets with donor restrictions . . .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶.

Other increases not included in line 2 (itemize) > \_\_\_\_

Enter amount from Part I, line 27a

Other assets (describe > \_

Other liabilities (describe -\_

Grants payable

Investments—U S and state government obligations (attach schedule) 

Faitzv	Capital Gallis	and Losses for Tax on Threes	tillelit Tilcollie		ı	
		e the kınd(s) of property sold (e g , arehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )	
<b>1a</b> See	Addıtıonal Data Tabl					
b						
С С						
d						
е е						
	(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h <b>)</b> r (loss) ) minus (g)
a See	Addıtıonal Data Tabl	e				
b						
С С						
d						
Com	onlete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	1)
	(i) M V as of 12/31/69	(j)	Excess	( <b>k)</b> : of col (ı) l (յ), ıf any	Gains (Col ( col (k), but not	l) h) gain minus less than -0-) <b>or</b> om col (h))
a See	Additional Data Tabl			(3),	,	
е е						
			If gain, also enter in P	Part I line 7		
<b>3</b> Nei	t short-term capital q	eor (net capital loss)  gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi	. , , , ,	,	3	40,730
	rait I, lille 0			1		
Part V	Qualification (	Jnder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
(For option	al use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	ne )	
	, 1940(d)(2) applies, le	•	,		·	
If "Yes," th	e foundation does no	e section 4942 tax on the distributa ot qualify under section 4940(e) Do	not complete this part			es 🗹 No
1 Ente		nount in each column for each year,	see instructions before	making any entrie		
	(a) rıod years Calendar ax year begınnıng ın)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rati (col (b) divided by c	ol (c))
	2018	47,394		810,331		0 058487
	2017	66,067		843,950		0 078283
	2016	31,109		740,519		0 04201
	2015	42,774		695,962		0 06146
	2014	45,303		706,440	1	0 064129
	al of line 1, column (	•				0 304369
num	ber of years the four	o for the 5-year base period—divide idation has been in existence if less ncharitable-use assets for 2019 fron	than 5 years	′ ′		0 060874 800,959
	r the net value of no iply line 4 by line 3	nchantable-use assets for 2019 from	•	5		48,758
	• • •	ent income (1% of Part I, line 27b)		6		<del></del>
		· · · · · · · · · · · · · · · · · · ·				561
				7	<del>                                     </del>	49,319
		ions from Part XII, line 4    ,    .   . eater than line 7, check the box in Pa		<u>8</u>	 	57,673
	uctions	eater than line 7, check the box in Pa	art vi, iiile ib, and com	ipiete mat part usir	iya 170 tax rate Se	e ule raft VI

Form	990-PF (2019)					ſ	Page (
Pai	t VIII-B Statements Regard	ing Activities for Which	Form 4720 May Be	Required (continued)			
5a	During the year did the foundation p	ay or incur any amount to				Yes	No
	(1) Carry on propaganda, or otherw	•		☐ Yes ✓	No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry						
	on, directly or indirectly, any vot	-		· · 🗌 Yes 🗸	No		
	(3) Provide a grant to an individual i	• • • • • • • • • • • • • • • • • • • •		☐ Yes 🗹	No		
	(4) Provide a grant to an organization		· -				
	in section 4945(d)(4)(A)? See in (5) Provide for any purpose other th			·· ·	No		
	,, ,	• •	* * * * * * * * * * * * * * * * * * * *				
h	educational purposes, or for the If any answer is "Yes" to $5a(1)-(5)$ ,	•		⊔ Yes 🖭	No		
b	Regulations section 53 4945 or in a c	•		•	5b		
	Organizations relying on a current no				35		
c	If the answer is "Yes" to question 5a						
Ĭ	tax because it maintained expenditure	• • •	•				
	If "Yes," attach the statement requir			' ' ∐ Yes ∐	No		
6a	Did the foundation, during the year,	· -		ıms on			
	a personal benefit contract?	, , , , , , , , , , , , , , , , , , , ,					
ь	Did the foundation, during the year,			⊔ Yes 🖭	No   6b		No
	If "Yes" to 6b, file Form 8870	. , , , ,	,, ,				
7a	At any time during the tax year, was	the foundation a party to a p	orohibited tax shelter trai	nsaction? Yes	No.		
b	If "Yes", did the foundation receive a	ny proceeds or have any net	income attributable to th	ne transaction?	7b		
8	Is the foundation subject to the section	on 4960 tax on payment(s)	of more than \$1,000,000	in remuneration or			
	excess parachute payment during th	e year <sup>?</sup>		· · 🗌 Yes 🗸	No L		
	Information About O	fficers, Directors, Trus	tees, Foundation Ma	nagers, Highly Paid En		,	
Ра	and Contractors						
1	List all officers, directors, trustee	s, foundation managers a	nd their compensation	See instructions			
	(-) None and address	(b) Title, and average	(c) Compensation (If	(d) Contributions to	(e) Expe	nse acc	ount,
	(a) Name and address	hours per week devoted to position	not paid, enter -0-)	employee benefit plans and deferred compensation	other a	llowan	ces
See /	Addıtıonal Data Table	'	,	'			
_2	Compensation of five highest-pai	d employees (other than t	hose included on line :		ne, enter "	NONE	."
(2)	Name and address of each employee :	(b) Title, and average		(d) Contributions to employee benefit	(e) Expen	CO 3000	ount
(a)	more than \$50,000	nours per week	(c) Compensation	plans and deferred	other al		
		devoted to position		compensation			
NON							
-							
Tota	I number of other employees paid ove						
	Hamber of other employees paid ove	. φου,ουσι ι ι ι ι	<del> </del>		Form 99	O-DE	(2010

Page **6** 

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "No	ONE".
(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	
<b>-</b>	-
	-
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	<u> </u>
Iotal. Add lines 1 through 3	Form <b>990-PF</b> (2019)

2a

2b

561

2c

3

4

5

6

1a

1b

2

3a 3b

4

5

40.048

561

39.487

39.487

39.487

57,673

57.673

57,112

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561

Distributable amount before adjustments Subtract line 2c from line 1. . . . . . . . . . . . . . . .

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . . . . . . . .

Tax on investment income for 2019 from Part VI. line 5. . . . . .

Income tax for 2019 (This does not include the tax from Part VI ). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

1

2a

3

4 5

6

1

2

3

4

5

Part XII

Page 9

39,487

39.487

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0

_	_	•		١,	_	_	_	•
	X	I	ī			Ι		ı

**b** Total for prior years

From 2014. . . . .

**b** From 2015. . . . c From 2016. . **d** From 2017. . . .

e From 2018. . . . .

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Part XIII	Undi

stributed Income (see instructions) 1 Distributable amount for 2019 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2019

a Enter amount for 2018 only. . . . . .

Excess distributions carryover, if any, to 2019

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2019 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

**5** Excess distributions carryover applied to 2019

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2014 not

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . . .

9 Excess distributions carryover to 2020.

10 Analysis of line 9

a Excess from 2015. . **b** Excess from 2016. .

d Excess from 2018. .

e Excess from 2019. .

c Excess from 2017. . . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

indicated below:

4 Qualifying distributions for 2019 from Part XII, line 4 🕨 \$ a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election 

11.277 8,916

25.183 7,903

8.916

25.183

7.903

18.186

(a)

Corpus

53,279

18.186

71,465

11.277

60,188

0

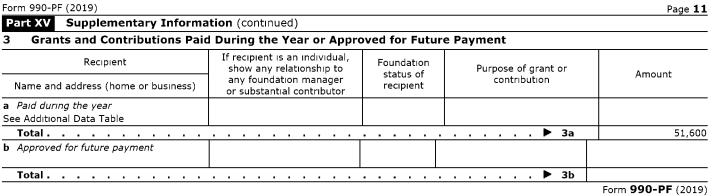
(b)

Years prior to 2018

(c)

2018

MUST BE A 501(c) (3) ORGANIZATION



Enter gross amounts unless otherwise indicated		Unrelated bu	siness income	Excluded by section	(e) Related or exemp	
-	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
g Fees	and contracts from government agencies					
2 Membe	ership dues and assessments st on savings and temporary cash					
				14	10.000	
	nds and interest from securities			14	19,908	
	-financed property					
	lebt-financed property.					
	ntal income or (loss) from personal property					
	nvestment income					
invent	•			18	40,730	
	come or (loss) from special events					
	profit or (loss) from sales of inventory					
	revenue <b>a</b>					
d						
e 2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations )			60,638	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	60,638
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations ) le Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	

XVII	nformation Regarding Transfers To and Transactions and Relationships With Noncharitable exempt Organizations

Part XVII	Exempt Organiz	zations			io ana itolatio				
1 Did the org	ganization directly or inc than section 501(c)(3)	directly engage	in any of the or in section !	following with any 527, relating to pol	other organization	n described in sections?	n 501	Yes	No
a Transfers f	from the reporting found	dation to a none	haritable exe	empt organization	of				
(1) Cash									No
(2) Other assets									No
<b>b</b> Other transactions									
(1) Sales	of assets to a nonchari	table exempt or	ganızatıon.				. 1b(1)		No
(2) Purch	ases of assets from a n	oncharitable ex	empt organız	ration			. 1b(2)		No
(3) Renta	al of facilities, equipmen	t, or other asse	ts				. 1b(3)		No
<b>(4)</b> Reimb	bursement arrangement	ts					1b(4)		No
` '	or loan guarantees						. 1b(5)		No
	mance of services or me						1b(6)		No
-	facilities, equipment, m		•						No
	ver to any of the above ds, other assets, or serv								
	nsaction or sharing arrai								
/ N I N I . I	(b) Amount involved	(c) Name of non		1	(4) D				
(a) Line No	(b) Amount involved	(C) Name of non	спапсаріе ехеі	mpt organization	(d) Description of	transfers, transactions, a	and Sharing arra	ingemen	LS
2a Is the four	ndation directly or indire	ctly affiliated w	ith, or relate	d to, one or more t	ax-exempt organ	izations			
	in section 501(c) (other	•	•	•			s 🗹 No		
	omplete the following so		31(0)(3)) 01 1	30001011 327					
<b>D</b> 11 163, CC	(a) Name of organizatio		(1	) Type of organizatio	n	(c) Description of	of relationship		
	, , , , , , , , , , , , , , , , , , , ,		•	, ,,			· ·		
	er penalties of perjury, I y knowledge and belief,								
<b>I</b>	y knowledge and belier, h preparer has any kno		ect, and com	piete Declaration o	or preparer (otner	than taxpayer) is bas	sed on all into	rmation	1 от
Sian				1			May the IRS d	iscuss th	nis
lere	*****			2020-07-28	*****		return		
				1	— <b>)</b> ——		with the prepa below	irer snow	vn
' 5	Signature of officer or tr	ustee		Date	' Title		(see ınstr ) 🖪	Yes 🗆	No
ı						T			
	Print/Type preparer's	name   Pr	eparer's Sıgr	nature	Date	Check if self-	ΓIN		
						employed ▶ ✓		3953	
Paid	LAWRENCE MCGUII	RE			2020-07-28				
Preparer									
Jse Only		EWATERHOUSE	COOPERS LL	Р		Fi	rm's EIN ▶13	-40083	324
Jae Olliy		0 GRANT STREE							
	3 ddd c33 F	- OLUMNI SINCE				ום	none no (412	1) 355.4	sooo
	PIT	rtsburgh, pa	15219			"	10116 110 (412	٥-ددد ر.	5000
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Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 2015-09-03 2019-05-30 32 BLACKROCK SMALL CAP GRWTH EQ PORTF INSTL 16 BLACKROCK LARGE CAP 2013-11-13 2019-05-30 70 BLACKROCK LARGE CAP FOCUS GROWTH FUND 2013-11-13 2019-05-30 84 BLACKROCK EQTY DIVIDEND 2012-01-04 2019-05-30 8 BLACKROCK EQTY DIVIDEND 2010-01-04 2019-05-30 36 BLACKROCK CAPITAL APPRECIATION FUND INC 2015-07-16 2019-05-30 38 BLACKROCK TOTAL RETURN FUND 2017-07-27 2019-05-30 24 BLACKROCK GLOBAL DIVIDEND PORTFOLIO 2015-01-02 2019-05-30 14 BLACKROCK INFLATION 2018-01-10 2019-05-30 20 BLACKROCK HIGH YIELD BOND PORTFOLIO 2017-02-13 2019-05-30 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 558 596 -38 427 319 108 911 1,000 -89 1,715 1,547 168 163 129 34 1,073 1,008 65 441 447 -6 293 281 12 148 149 -1 150 155 -5 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -38 108 -89 168 34 65 -6 12 -1 -5

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 46 BLACKROCK GNMA PORTFOLIO 2015-01-28 2019-05-30 22 BLACKROCK FLOATING RATE INCOME PORTFOLIO 2017-02-13 2019-05-30 6 BLACKROCK FLOATING RATE INCOME PORTFOLIO 2017-01-03 2019-05-30 10 ISHARES SELECT DIVIDEND ETF 2014-09-10 2019-05-30 8 ISHARES IBOXX INVESTMENT GRADE CORP BD 2017-09-20 2019-05-30 8 ISHARES RUSSELL 1000 GROWTH ETF 2013-12-02 2019-05-30 4 ISHARES RUSSELL 2000 VALUE ETF 2017-05-19 2019-05-30 18 SHARES DJ EPAC SEL DV 2014-09-10 2019-05-30 2 ISHARES MBS ETF 2017-07-27 2019-05-30 12 ISHARES EDGE MSCI MIN VOL USA ETF 2017-02-13 2019-05-30 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 427 456 -29 219 225 -6 60 61 -1 949 759 190 962 968 -6 1,200 672 528 464 461 3 543 684 -141 213 214 -1 711 560 151 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -29 -6 -1 190 -6 528 3 -141 -1 151

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (d) (b) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 20 ISHARES CORE MSCI EAFE ETF 2015-09-03 2019-05-30 4 ISHARES CORE MSCI EMERGING MARKETS ETF 2016-05-18 2019-05-30 18 ISHARES CORE MSCI EMERGING MARKETS ETF 2015-01-28 2019-05-30 79 ISHARES CORE MSCI EAFE ETF 2015-09-03 2019-06-21 44 ISHARES CORE MSCI EAFE ETF 2016-01-04 2019-06-21 34 ISHARES CORE MSCI EAFE ETF 2017-01-03 2019-06-21 109 ISHARES CORE MSCI EAFE ETF 2017-02-13 2019-06-21 278 ISHARES CORE MSCI EMERGING MARKETS ETF 2016-05-18 2019-06-21 249 BLACKROCK SMALL CAP GRWTH EQ PORTF INSTL 2015-09-03 2020-01-28 179 BLACKROCK SMALL CAP GRWTH EQ PORTF INSTL 2016-01-04 2020-01-28 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 1,196 1,088 108 196 159 37 882 873 9 4,836 4,298 538 2,693 2,332 361 250 2,081 1,831 6,132 6,673 541 14,240 11,077 3,163 4,880 4,641 239 3,508 2.927 581 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 108 37 9 538 361 250 541 3,163 239 581

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 35 47 BLACKROCK EQTY DIVIDEND 2013-01-02 2020-01-28 21 BLACKROCK EQTY DIVIDEND 2012-01-04 2020-01-28 53 BLACKROCK EQTY DIVIDEND 2010-06-18 2020-01-28 326 BLACKROCK EQTY DIVIDEND 2012-12-20 2020-01-28 1442 BLACKROCK TOTAL RETURN FUND 2017-07-27 2020-01-28 126 ISHARES IBOXX INVESTMENT GRADE CORP BD 2017-09-20 2020-01-28 55 ISHARES RUSSELL 2000 VALUE ETF 2017-05-19 2020-01-28 185 ISHARES EDGE MSCI MIN VOL USA ETF 2017-02-13 2020-01-28 9 ISHARES CORE MSCI EAFE ETF 2017-02-13 2020-01-28 664 05 BLACKROCK FOCUS 2020-04-23 2014-01-02 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 735 722 13 435 387 48 11 8 3 6,755 6,575 180 17,405 16,958 447 15,247 1,178 16,425 6,883 6,339 544 12,539 8,634 3,905 506 580 74 3,267 3,420 -153 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 13 48 3 180 447 1,178 544 3,905 74 -153

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (d) (b) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 632 95 BLACKROCK FOCUS 2020-04-23 2013-11-13 240 BLACKROCK TOTAL RETURN FUND 2017-07-27 2020-04-23 146 BLACKROCK INFLATION 2018-01-10 2020-04-23 75 BLACKROCK HIGH YIELD BOND PORTFOLIO 2017-02-13 2020-04-23 414 BLACKROCK GNMA PORTFOLIO 2015-07-16 2020-04-23 78 BLACKROCK GNMA PORTFOLIO 2015-01-28 2020-04-23 146 BLACKROCK FLOATING RATE INCOME PORTFOLIO 2017-02-13 2020-04-23 73 ISHARES IBOXX INVESTMENT GRADE CORP BD 2017-09-20 2020-04-23 32 ISHARES RUSSELL 1000 GROWTH ETF 2013-12-02 2020-04-23 45 ISHARES MBS ETF 2020-04-23 2017-07-27 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 3,114 3,358 -244 2,902 2,822 80 1,634 1,551 83 515 581 -66 3,958 4,058 -100 746 774 -28 1,329 1,494 -165 9,492 8,833 659 5,336 2,688 2,648 4,971 4.807 164 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -244 80 83 -66 -100 -28 -165 659 2,648 164

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) Date acquired Date sold How acquired P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 17 ISHARES EDGE MSCI MIN VOL USA ETF 2017-02-13 2020-04-23 170 ISHARES CORE MSCI EMERGING MARKETS ETF 2017-02-13 2020-04-23 281 ISHARES CORE MSCI EMERGING MARKETS ETF 2016-05-18 2020-04-23 CAPITAL GAIN DIVIDENDS Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Cost or other basis Depreciation allowed Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 990 793 197 -671 7,242 7,913 11.970 11.197 773 24,386 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (i) as of 12/31/69 (k) over col (1), if any 197 -671 773

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation BANK OF AMERICA N A CO-TRUSTEE 6,064 114 W 47TH ST NY8-114-07-07 NEW YORK, NY 100361510 NITA WALTERS CO-TRUSTEE 2620 TARA HILLS DR SAN PABLO, CA 94806 NICOLE BLANCHARD CO-TRUSTEE 1,000 PO BOX 602 WHITE HORSE, MA 02381 PAUL BLANCHARD CO-TRUSTEE 1,000 PO BOX 602 WHITE HORSE, MA 02381

STEPHANIE BLANCHARD CO-TRUSTEE 2,000

PO BOX 602 WHITE HORSE, MA 02381

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Christ Church Andover NONE PC GENERAL OPERATING 7,000 25 CENTRAL STREET

Andover, MA 01810				
PLYMOUTH AREA COALITION FOR THE HOMELESS 149 BISHOPS HWY KINGSTON, MA 02364	NONE	PC	GENERAL OPERATING	2,000
TALKING INFORMATION CENTER	NONE	PC	GENERAL OPERATING	4 600

149 BISHOPS HWY KINGSTON, MA 02364				
TALKING INFORMATION CENTER 130 ENTERPRISE DRIVE MARSHFIELD, MA 02050	NONE	PC	GENERAL OPERATING	4,600

51,600

KINGSTON, MA 02364				
TALKING INFORMATION CENTER 130 ENTERPRISE DRIVE MARSHFIELD, MA 02050	NONE	PC	GENERAL OPERATING	4,6

Total .

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

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

Plymouth Philharmonic Orchestra Inc PO BOX 3174 Plymouth, MA 02360	NONE	PC	GENERAL OPERATING	30,000
Pilgrim Society75 COURT ST PLYMOUTH, MA 023603823	NONE	PC	GENERAL OPERATING	2,000

Pilgrim Society75 COURT ST PLYMOUTH, MA 023603823	NONE	PC	GENERAL OPERATING	2,000
WALK4HEARING 7910 WOODMONT AVENUE SUITE 1200 BETHESDA, MD 20814	NONE	PC	GENERAL OPERATING	1,000
Total			▶ 3a	51,600

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

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

Name and address (home or business)

, ,	or substantial contributor			
a Paid during the year				
PLYMOUTH TASKFORCE TO END	NONE	PC	GENERAL OPERATING	5,000

PLYMOUTH, MA 02361  Total		▶ 3a	51,600
HOMELESSNESS I PO BOX 3896			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491246006090

## **TY 2019 Investments - Other Schedule**

Name: EDGAR & PAULINE MAIN FAMILY FOUNDATION

**EIN:** 22-6732462

Investments Other Schedule 2						
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value			
464287614 ISHARES RUSSELL 1000	AT COST	31,665	59,609			
464287168 ISHARES SELECT DIVID	AT COST	56,488	51,771			
091928101 BLACKROCK SMALL CAP	AT COST	27,707	24,042			
09256H328 BLACKROCK GLOBAL DIV	AT COST	16,641	15,004			
09260B747 BLACKROCK FLOATING R	AT COST	16,224	14,460			
46434G103 ISHARES CORE MSCI EM	AT COST	42,103	36,631			
09251M504 BLACKROCK EQTY DIVID	AT COST	115,998	92,149			
09252M883 BLACKROCK TOTAL RETU	AT COST	14,140	14,556			
09260B556 BLACKROCK INFLATION	AT COST	6,918	7,300			
09260B697 BLACKROCK GNMA PORTF	AT COST	21,997	21,930			
46429B697 ISHARES EDGE MSCI MI	AT COST	25,408	29,122			
464288448 SHARES DJ EPAC SEL D	AT COST	59,639	45,539			
464288588 ISHARES MBS ETF	AT COST	21,314	21,998			
46432F842 ISHARES CORE MSCI EA	AT COST	47,655	44,598			
09250J817 BLACKROCK LARGE CAP	AT COST	21,777	22,925			
09250J874 BLACKROCK LARGE CAP						
09260B630 BLACKROCK HIGH YIELD	AT COST	8,118	7,235			
464287630 ISHARES RUSSELL 2000	AT COST	19,384	15,693			
464287242 ISHARES IBOXX INVEST	AT COST	38,879	42,755			
09251R503 BLACKROCK CAPITAL AP	AT COST	84,177	90,687			
09251P408 BLACKROCK FOCUS	AT COST	60,900	60,691			

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TY 2019 Other Decreases Sch	TY 2019 Other Decreases Schedule					
				ļ		
Name:	EDGAR & PAU	LINE MAIN FAMILY FOUNDATI	ON	ļ		
EIN:	22-6732462					
De	escription		Amount			
COST BASIS ADJUSTMENT				122		
EST. TAX PYMT MADE AFTER FYE - COVI	D RLF			126		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491246006090	
TY 2019 Other Expenses Schedule					
Name: EDGAR & PAULINE MAIN FAMILY FOUNDATION					
<b>EIN:</b> 22-6732462					
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

STATE FILING FEE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491246006090
TY 2019 Taxes Schedule				
Name:	EDGAR & PA	ULINE MAIN FAMII	LY FOUNDATION	
EIN:	<b>1:</b> 22-6732462			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	296	296		0
FEDERAL ESTIMATES - PRINCIPAL	387	0		0
FOREIGN TAXES ON NONQUALIFIED	103	103		0