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DLN: 93491166002087

2016

OMB No 1545-0052

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2016, or tax year	beginning 01-01-20)16 , aı	nd ending 12-31-	2016	
		indation			A Employer ıd	entification numbe	r
Ih	e Prude	ntial Foundation	22-2175290	22-2175290			
		street (or P O box number if mail is no	t delivered to street address)	Room/suite	B Telephone nu	mber (see instruction	ns)
		erry ST GATEWAY 3 4TH FL			(973) 802-7313	3	·
		, state or province, country, and ZIP or f 07102	foreign postal code		C If exemption	application is pendin	g, check here
G Ch	eck al	l that apply 🔲 Initial return	☐ Initial return of a	former public charity	D 1. Foreign or	ganızatıons, check h	ere , \square
		☐ Final return	Amended return			rganizations meeting	
		Address chang	ge 🔲 Name change		test, chec	k here and attach co	mputation 🕨 🔲
H Ch	eck ty	pe of organization	01(c)(3) exempt private	foundation		undation status was t n 507(b)(1)(A), chec	
_		4947(a)(1) nonexempt charitable	_		under section	11 307 (B)(1)(A), chec	.K Here
			J Accounting method	Cash 🗹 Accru	al F If the founda	ation is in a 60-monti	h termination 🖂
		rom Part II, col (c),	Other (specify)			n 507(b)(1)(B), chec	k here 🕨 📙
			(Part I, column (d) must	be on cash basis)		Т	
Pa	rt I	Analysis of Revenue and E of amounts in columns (b), (c), and (c)	•	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
		equal the amounts in column (a) (see		expenses per books	income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , i schedule)	received (attach	25,416,334			(cash basis only)
	2	Check ► ☐ If the foundation is r	not required to attach				
	_	Sch B	y cach investments	97,572	97,572		<u> </u>
	3	Dividends and interest from secur	•		-		
	4	Gross rents	nues	3,070,558	3,070,558		
	5a b	Net rental income or (loss)					
a,	6a	Net gain or (loss) from sale of ass	sets not on line 10	715,152			
Ξ	_	. ,		713,132			
Reverkie	b	Gross sales price for all assets on	line 6a 25,480,264				
<u>۾</u>	7	Capital gain net income (from Par		12,453,891			
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allow	vances				
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach sche	edule)				
	11	Other income (attach schedule)		297,097	296,895		
	12	Total. Add lines 1 through 11 .		29,596,713	15,918,916		
	13	Compensation of officers, director	rs, trustees, etc	0	0		0
	14	Other employee salaries and wage	es				
es	15	Pension plans, employee benefits					
Sue	16a	Legal fees (attach schedule)					
Expenses	b	Accounting fees (attach schedule))	56,500	0		56,500
	С	Other professional fees (attach sc	chedule)	705,425	312,992		375,354
and Administrative	17	Interest					
Stra	18	Taxes (attach schedule) (see insti	•	156,060	0		0
≣	19	Depreciation (attach schedule) an	nd depletion				
Ð	20	Occupancy					
Ρ	21	Travel, conferences, and meetings	s				
	22	Printing and publications					
Operatıng	23	Other expenses (attach schedule)		350,280	0		0
rat	24	Total operating and administra	•				
<u>6</u>		Add lines 13 through 23		1,268,265			431,854
ں	25	Contributions, gifts, grants paid		42,262,197			41,639,418
	26	Total expenses and disbursem 25	nents. Add lines 24 and	43,530,462	312,992		42,071,272
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expens	ses and	-13,933,749			
	ь	disbursements Net investment income (if negative income)	ative, enter -0-)		15,605,924		
	c	Adjusted net income(if negative	•		, ,		
F		work Beduction Act Notice see	· · · · · · · · · · · · · · · · · · ·			<u> </u>	000 PE (07:17)

13

14

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16

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18

19 20

21

22

23

24

25

28 29

31 Part III

Liabilities

Balances

Fund 26

ö

Assets 27

Net 30

2

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Temporarily restricted

and complete lines 27 through 31.

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

Permanently restricted . .

Less accumulated depreciation (attach schedule)

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

Foundations that follow SFAS 117, check here

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

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

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 beginning of year—Part II, column (a), line 30 (must agree with end-

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

Analysis of Changes in Net Assets or Fund Balances

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

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

(چە

(چو

15,673,992

86,901

323,635

143,443,626

20,404,149

20,814,685

119,291,695 3,337,246

122,628,941

143,443,626

19,005,385

131,147,552

19,005,385

131,147,552

22,243,777

102,981

34,587

22,381,345

105,694,562

108,766,207 131,147,552

2

3

4

5

6

122,628,941

-13,933,749

108,766,207

108,766,207

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71,015

3,071,645

Page **3**

Capital Gains	s and Losses for Tax on Thivest	inche Income			
	(a) e the kınd(s) of property sold (e g , re arehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a COMMINGLED TRUST F	UND	P	2016-01-01	2016-12-31	
b COMMON STOCK			D	2016-06-09	2016-06-13
C				2010 00 05	2010 00 15
d					-
					
e	(f)		 (g)	,	h)
(e)	Depreciation allowed		other basis		or (loss)
Gross sales price	(or allowable)		ense of sale		minus (g)
a 1,8	856,570				1,856,570
b 23,0	623,694		13,026,373	3	10,597,321
c					
d					
e					
Complete only for asse	ets showing gain in column (h) and ow	ned by the foundation	on 12/31/69	((I)
	(j)	i	(k)		h) gain minus
(i) FMV as of 12/31/6	Adjusted basis		of col (ı)		less than -0-) or
	as of 12/31/69	over col	(j), if any	Losses (fr	om col (h))
a					1,856,570
b					10,597,321
c					
d					
e					
, -	ne or (net capital loss)	If gain, also enter in P If (loss), enter -0- in F	'	2	12,453,891
·	l gain or (loss) as defined in sections : Part I, line 8, column (c) (see instructi	` , ` , ,	}	3	
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment In	come	
	private foundations subject to the sec				
(ror optional ase by domestic	private roundations subject to the se-	ector is to(a) can on the	te in voormone in con	,,	
If section 4940(d)(2) applies,	leave this part blank				_
If "Yes," the foundation does	the section 4942 tax on the distributa not qualify under section 4940(e) Do	not complete this part	·		es 🔽 No
(a)	amount in each column for each year,	see instructions defore	making any entrie	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		Distribution rat (col (b) divided by c	
2015	42,605,104		102,380,212		0 416146
2014	40,252,941		93,417,945		0 430891
2013	34,950,038		89,778,732		0 389291
2012	33,027,361		105,273,958		0 313728
2011	31,708,137		93,516,415	T	0 339065
2 Total of line 1, column			2		1 889121
number of years the fo	tio for the 5-year base period—divide undation has been in existence if less	than 5 years	<u>3</u>		0 377824
	noncharitable-use assets for 2016 fron		4		125,444,769
5 Multiply line 4 by line 3			5		47,396,044
	ment income (1% of Part I, line 27b)		6		156,059
	the second Park VIII. In a 4		7		47,552,103
	utions from Part XII, line 4 , . . greater than line 7, check the box in Pa		<u>8</u>	104 tay rate Ca	49,780,505
instructions	greater than line 7, check the box in Pa	arc vi, line ib, and com	ipiete triat part USII	iya 170 tax rate Se	e tile Part VI
				Fo	orm 990-PF (2016)

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NON	IE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Prudential Trust Company	Investment Management Fees	312,922
30 Scranton Office Park Scranton, PA 18507		
American Endowment Foundation	Professional Services Matching Gift	303,273
5700 Darrow Rd Ste 118 HUDSON, OH 44236		
SB & COMPANY LLC	AUDITING	56,500
200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030		
Total number of others receiving over \$50,000 for professional service	s	0
List the foundation's four largest direct charitable activities during the tax year. Incorganizations and other beneficiaries served, conferences convened, research paper. 2 4		Expenses
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 Opportunity Finance Network - The Foundation's funds will provide of the 2015 and 2016 Wells Fargo NEXT Awards for Opportunity Findevelopment financial institutions (CDFI's) that have a history of significant and initiative. The awards support the theme of new poproducts and services.	nance The awards will be given to community gnificant accomplishments and which demonstrate	2,500,000
The Disability Fund, Inc (DOF) is a New York 501(c)(3) and is the Institution (CDFI) created exclusively for finding solutions for peop organization typically lends to single family affordable housing proploan supports DOF's lending to the Remington Initiative, a Section rehabs homes for ADA compliance	le with disabilities and their families. The perties and community facilities. The Foundation's	2,119,233
All other program-related investments See instructions		2,119,233
3 %		3,090,000

Total. Add lines 1 through 3

▲

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

1b

2

3a 3h

4

5

7,709,233

49.780.505

49.624.446

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156.059

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

income Enter 1% of Part I. line 27b (see instructions).

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.

Amounts set aside for specific charitable projects that satisfy the

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

2

3

4

5

b Total for prior years

a From 2011.

b From 2012. c From 2013. . . .

d From 2014.

e From 2015.

2016

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10,076,817

10.076.817

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m	95	10-P	۲ (,20	16)	
a	rt	XΙ	Ŧ		U	

PF (20	016)	
* * 4	Undistributed Income	(see instructions)

(a)

Corpus

142.293.166

39,703,688

181,996,854

24.025.101

157,971,753

(b)

Years prior to 2015

(c)

2015

016)			
Undistributed	Income	(see	instructions

2014, 2013, 2012

24.025.101 21,806,736

26.849,931

33,307,624 36,303,774

21,806,736

26,849,931

33,307,624

36,303,774

39.703.688

Distributable amount for 2016 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

d Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

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

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

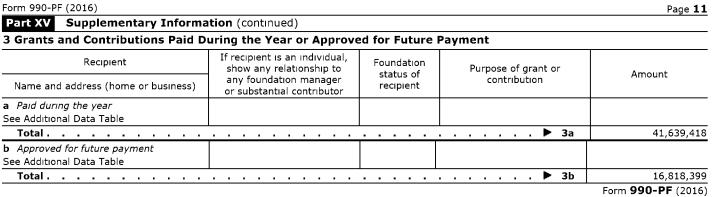
b Excess from 2013. .

6 Enter the net total of each column as

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 2015 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 49,780,505 a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).



1 Program service revenue a	Enter gross amounts unless otherwise indicated		Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
b c d	_						function income (See instructions)
c d d							
d e g Fees and contracts from government agencies 2 Membership dues and assessments							
g Fees and contracts from government agencies 2 Membership dues and assessments							
g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments Net rental income or (loss) from real estate a Debt-financed property. Net rental income or (loss) from personal property Other investment income. Net rental income or (loss) from personal property Other investment income. Net rental income or (loss) from personal property Other investment income. Net rental income or (loss) from personal property Other reversity in the state of the s							
Membership dues and assessments							
Interest on savings and temporary cash investments	g Fees	and contracts from government agencies					
Investments		·					
Solution (loss) from real estate a Debt-financed property					14	97,572	
a Debt-financed property					14	3,070,558	
b Not debt-financed property							
7 Other investment income or (loss) from personal property 8 Gain or (loss) from sales of assets other than inventory							
7 Other investment income							
Gain or (loss) from sales of assets other than inventory							207.00
Net income or (loss) from special events O Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)							297,09.
9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)					18	715,152	
1 Other revenue a							
b c d d d d d d d d d d d d d d d d d d							
c d d d d d d d d d d d d d d d d d d d							
d							
Subtotal Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Total. Add line 12, columns (b), (d), and (e). Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)							
2 Subtotal Add columns (b), (d), and (e)							
Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)				0		3 883 282	297 09
Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	3 Total.	Add line 12, columns (b), (d), and (e)			13		4,180,379
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	See worksl	heet in line 13 instructions to verify calculatio	ns)				
, ,	Line No.	Explain below how each activity for which the accomplishment of the foundation's ex	income is report	ed in column (e) of	f Part XVI-A contribut		
		· · · · · · · · · · · · · · · · · · ·	estments that su	pport the Foundati	on's Charitable Missi	on	

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

Part	XVII	Exempt Organi	zations						,				
		ganization directly or in Code (other than sectio	directly enga							on 501		Yes	No
a Trai	nsfers f	rom the reporting foun	dation to a n	oncha	ırıtable ex	empt organizatio	on d	of					
(1)	Cash.										1a(1)		No
(2)	Other	assets									1a(2)		No
		sactions											
		of assets to a nonchari	•	_							1b(1)		No
		ases of assets from a n									1b(2)		No
		il of facilities, equipmer oursement arrangemen	· ·								1b(3) 1b(4)		No No
		or loan guarantees.								·	1b(5)		No
٠.		mance of services or m									1b(6)		No
c Sha	rıng of	facilities, equipment, n	nailing lists, o	other .	assets, or	paid employees	ş.				1c		No
		ver to any of the above											
		ds, other assets, or ser Isaction or sharing arra									е		
4		saction of onaring arra			(0	a, the value of the		goods, serier asse		, , ,			
(a) Line	No	(b) Amount involved	(c) Name of	noncha	arıtable exe	mpt organization	<u> </u>	(d) Description of	transfers, transactions	, and shar	ing arra	ngemen	its
							-						
							_						
	+												
							<u> </u>						
2a Is t	he foun	idation directly or indire	ctly affiliated	d with	or relate	d to one or mor	re t	av-evemnt organi	zations				
		n section 501(c) of the								г	Yes	☑ N	lo
		emplete the following so	•	ciidii	Jeedion Je	31(c)(3)) 0; III 3		52,		–	_ ,		
-		(a) Name of organization			(1	b) Type of organiza	atıoı	n	(c) Description	of relatio	nship		
	Unde	er penalties of perjury,	I declare tha	t I ha	ve examın	ed this return. i	ncli	udina accompanyi	ng schedules and st	tatement	s. and	to the	best
	of m	y knowledge and belief	, it is true, co										
Sign	1	h preparer has any kno	wledge			I			F.		.c. l		
Here	\ _*	*****				2017-06-14		*****		May the IF with the p			
	/ s	Signature of officer or ti	rustee			Date		Title	((see ınstr)? 🗌 🛚	es ☑ N	lo
		Drint/Tuna numerical	nama	Dece	araria Com	naturo		<u>.</u>		DTIN			
		Print/Type preparer's	name	Prep	arer's Sigi	iature		Date	Check if self-	PTIN			
		Charle Fredralls							employed ▶ □		P00743	897	
Paid		Sheila Eichelbergei	Г					2017-06-14					
Prep	arer	Firm's name ► SB &	Company LI	LC LC				I				24 = 2 =	
Use (Firm's El	.in ►20	-21537	/27
		Firm's address ► 20	0 Internation	nal Cir	cle Suite !	5500							
		Hu	ınt Valley, MI	D 210	030					Phone no	(410) 584-0	0060
		1											

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Sharon C Taylor	Chairman, Trustee,	0	0	0
Prudential Plaza Newark, NJ 07102	Expired 2 00			
John Strangfeld	Trustee	0	0	0
Prudential Plaza Newark, NJ 07102	0 17			
Gilbert F Casellas	Trustee	0	0	0
Prudential Plaza Newark, NJ 07102	0 17			
Constance J Horner	Trustee, term expired	0	0	0
Prudential Plaza Newark, NJ 07102	06/14/2016 0 00			
Barbara Koster	Trustee, term expired	0	0	0
Prudential Plaza Newark, NJ 07102	06/14/2016 0 00			
Steve Pelletier	Trustee, term expired	0	0	0
Prudential Plaza Newark, NJ 07102	06/14/2016 0 00			
Christine Poon	Trustee	0	0	0
Prudential Plaza Newark, NJ 07102	0 17			
Lata Reddy	President & Chairman	0	0	0
Prudential Plaza Newark, NJ 07102	12 00			
Shane Harris	Vice President &	0	0	0
Prudential Plaza Newark, NJ 07102	Secretary 28 00			
Brian Cloonan	Controller,term expired 06/14/2016	0	0	0
Prudential Plaza Newark, NJ 07102	2 00			
Kenneth Y Tanjı	Treasurer 0 33	0	0	0
Prudential Plaza Newark, NJ 07102	0 33			
Kathleen C Hoffman	Assistant Treasurer 0 00	0	0	0
Prudential Plaza Newark, NJ 07102	0 00			
Ommeed Sathe	Investment Officer 4 00	0	0	0
Prudential Plaza Newark, NJ 07102	, 55			
Gregory Bedard	Controller, term expires 6/13/2017	0	0	0
Prudential Plaza Newark, NJ 07102	2 00			
Thomas Laurita	Controller, to be elected	0	0	0
Prudential Plaza Newark, NJ 07102	06/14/2017 0 00			
Sandra Pianalto	Trustee	0	0	0
Prudential Plaza Newark, NJ 07102	0 17			
Caroline Feeney	Trustee elected	0	0	0
Prudential Plaza Newark, NJ 07102	06/15/2016 0 17			
Scott Sleyster	Trustee	0	0	0
Prudential Plaza Newark, NJ 07102	0 17			
Lucien Alziari	Trustee, to be elected	0	0	0
Prudential Plaza newark, NJ 07102	06/14/2017 0 00			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient 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 50Can Inc 1625 K Street NW Suite 400 Supporting high standards and 100,000 Washington, DC 20006 quality school options across New Jersey Achieve Hartford Inc. Building Internal Capacity and 150,000 221 Main Street Third Floor Refreshing the Strategic Plan Hartford, CT 06106 Achieve Inc Advancing the College- and 335,000 1400 16th Street NW Suite 510 Career-ready Agent Washington, DC 20036 75,000 Advocates for Children of New Jersey Newark Kids Count Using Data 35 Halsev Street to Improve Outcomes for Newark Newark, NJ 07102 Children Alvin Ailey Dance Foundation Inc. Ailey's Education Programs in 200,000 The Joan Weill Center for Dance 405 Newark West 55th Street New York, NY 10019 American Endowment Foundation American National Red Cross for 3,211 1521 Georgetown Road Suite 104 Hurricane Matthew Disaster Hudson, OH 44236 Relief Support Campaign American Endowment Foundation Doctors Without Borders for 3,211 1521 Georgetown Road Suite 104 Hurricane Matthew Disaster Hudson, OH 44236 Relief Support Campaign American Endowment Foundation American National Red Cross for 8,819 1521 Georgetown Road Suite 104 Hurricane Matthew Disaster Hudson, OH 44236 Relief Support Campaign American Endowment Foundation Doctors Without Borders for 8,819 1521 Georgetown Road Suite 104 Hurricane Matthew Disaster Hudson, OH 44236 Relief Support Campaign American Endowment Foundation Benevity Monthly Invoice 19,399 1521 Georgetown Road Suite 104 PruCares Volunteer Incentive Hudson, OH 44236 Program American Endowment Foundation Benevity Monthly Invoice 15,294 PruCares Volunteer Incentive 1521 Georgetown Road Suite 104 Hudson, OH 44236 Program American Endowment Foundation Benevity Monthly Invoice 10,445 1521 Georgetown Road Suite 104 PruCares Volunteer Incentive Hudson, OH 44236 Program American Endowment Foundation Benevity Monthly Invoice 13,079 1521 Georgetown Road Suite 104 PruCares Volunteer Incentive Hudson, OH 44236 Program American Endowment Foundation Benevity Monthly Invoice 13,842 1521 Georgetown Road Suite 104 PruCares Volunteer Incentive Hudson, OH 44236 Program 15,352 American Endowment Foundation Benevity Monthly Invoice

PruCares Volunteer Incentive

41,639,418

Program

1521 Georgetown Road Suite 104

Hudson, OH 44236

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount			
a Paid during the year	of Substantial Control						
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice PruCares Volunteer Incentive Program	18,319			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice PruCares Volunteer Incentive Program	12,151			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice PruCares Volunteer Incentive Program	12,751			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice PruCares Volunteer Incentive Program	9,284			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice PruCares Volunteer Incentive Program	10,227			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	273,020			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	418,995			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	494,347			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	474,756			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	453,527			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	429,674			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	499,376			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	444,738			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	587,610			
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	1,031,473			
Total				41,639,418			

Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	1,918,190
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice PruCares Volunteer Incentive Program	29,387
American Endowment Foundation 1521 Georgetown Road Suite 104 Hudson, OH 44236			Benevity Monthly Invoice Matching Gifts Program	309,550
American National Red Cross 431 18th Street NW Washington, DC 20006			American Red Cross Annual Disaster Giving Program	250,000
Aspira Inc of New Jersey 390 Broad Street Newark, NJ 07104			The ASPIRA Dropout Prevention and Leadership Development Program	175,000
Baton Rouge Area Foundation 100 North Street Suite 900 Baton Rouge, LA 70802			2016 Louisiana Floods Disaster Relief	50,000
Black Alliance For Educational Options Inc 888 16th Street NW Suite 800 Washington, DC 20006			General Operating Funds in Support of NJBAEO's Work In Newark	75,000
Borderplex Bı Natıonal Economic Allıance Foundation 123 Mills Suite 111 El Paso, TX 79901			El Paso Workforce Development Implementation Strategy	145,000
Boys And Girls Clubs Of Newark Inc 1 Avon Ave Newark, NJ 07108			Creation of a Sustainable Revenue Model	200,000
Boys Gırls Clubs Hartford Bld Trust 170 Sigourney Street Hartford, CT 06105			Money Matters Make It Count	25,000
Braven Incorporated 1046 West Kinzie Street Suite 301 Chicago, IL 60642			Braven's Post-Course Experience From Education to Employment	250,000
Building Responsible Intelligent Creative Kids 59 Lincoln Park Suite 50 Newark, NJ 07102			Pathway to Sustainability and Charter School Launch	150,000
CASA for Children of Essex County Inc 212 Washington Street Room 912 Newark, NJ 07102			CASA EDUCATIONAL, DEVELOPMENTAL, DISABILITY ADVOCACY FOR NEWARK FOSTER CHILDREN	50,000
Caucus Educational Corporation Inc 75 Midland Avenue Montclair, NJ 07042			Stand & Deliver Communication Tools for Tomorrow's Leaders	50,000
Center For Community Self Help PO Box 3612 Durham, NC 277023612			The Asset Building Path Planning, Saving, Homeownership and Retirement	1,000,000

Total . 3a 41,639,418

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount				
a Paid during the year								
Center For Economic Progress 567 W Lake St Ste 1150 Chicago, IL 60640			Asset Building Services for Low- Income Families	175,000				
Center for Latino Progress 95 Park Street 2nd Fl Hartford, CT 06106			Strengthening Transformational Services for Hartford's Most Under-served	80,000				
Center for Responsible Lending 302 West Main Street Durham, NC 27701			Do Students Profit from For- Profit College?	300,000				
Childrens Hospital Foundation 234 East Gray Street Suite 450 Louisville, KY 40202			2016 Spirit of Community Award in Honor of Grace Davis	5,000				
Committee to Encourage Corporate Philanthropy 5 Hanover Square Suite 2102 New York, NY 10004			2016-2017 CECP Membership Dues	15,000				
Community Food Bank of New Jersey Inc 31 Evans Terminal Hillside, NJ 07205			Food Service Training Academy	75,000				
Community Food Bank of New Jersey Inc 31 Evans Terminal Hillside, NJ 07205			Food Service Training Academy	25,000				
Community Foundation of Greater Dubuque 700 Locust Street Ste 195 Dubuque, IA 52001			Dubuque Days of Caring 2017	1,500				
Community Foundation of New Jersey PO Box 338 Morristown, NJ 079630338			Managing the Newark Anchor Strategy (Newark Vitality Fund)	200,000				
Community Foundation of New Jersey PO Box 338 Morristown, NJ 079630338			My Brother's Keeper Newark - Institutionalizing MBKN and Implementing the Newark Action Plan	330,000				
Community Foundation of New Jersey PO Box 338 Morristown, NJ 079630338			2016 Newark Summer Youth Employment - Capacity Building/System Improvement	50,000				
Community Foundation of New Jersey PO Box 338 Morristown, NJ 079630338			The Future NPS in 2016-17 and Beyond	500,000				
Community Foundation of New Jersey PO Box 338 Morristown, NJ 079630338			Strong Healthy Communities Initiative	200,000				
Community Foundation of New Jersey PO Box 338 Morristown, NJ 079630338			Newark Public Library- Consolidating Development Structure and Refining Plans for Capital Renovation	50,000				
Community Foundation of New Jersey PO Box 338 Morristown, NJ 079630338			Newark Public Library- Consolidating Development Structure and Refining Plans for Capital Renovation	75,000				
T =				44.630.440				

41,639,418

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 Community Foundation of New Jersey We Raise NJ Coalition 75,000 PO Box 338 Morristown, NJ 079630338 Community Foundation of New Jersey We Raise NJ Coalition 250,000 PO Box 338 Morristown, NJ 079630338 Conference Board Inc 845 Third Ave Contributions Council Annual Fee 9,600 New York, NY 10022 Invoice B55481 Connecticut Council for Philanthropy 2016 Membership Support 4,300 221 Main Street Hartford, CT 06106 Corporate Volunteers of New York 2016-2017 Corporate Volunteers 500 132 East 43rd Street UPS Box 712 of New York Annual Membership New York, NY 10017 Dues 1 1 Fund Corporation for Enterprise Development 200,000 1200 G Street NW Suite 400 Washington, DC 200053832 Corporation for Enterprise Development Campaign for Every Kid's Future 500,000 1200 G Street NW Suite 400 Building College Savings, Washington, DC 200053832 Realizing Dreams Corporation for Enterprise Development 2016 Asset Learning Conference 175,000 1200 G Street NW Suite 400 Washington, DC 200053832 Council Of New Jersey Grantmakers Inc. 2017 Membership Dues to CNJG 22,250 111 West State Street Trenton, NJ 08608 Council Of New Jersey Grantmakers Inc. CNJG Newark Philanthropic 32,500 111 West State Street Liaison, Annual Meeting and Trenton, NJ 08608 Strategic Visioning Council Of New Jersey Grantmakers Inc. 2016 Membership Dues to CNJG 21,600 111 West State Street Trenton, NJ 08608 Council On Foundations Inc. 2016 Council on Foundations 19,300 PO Box 75661 Membership Dues Baltimore, MD 212755661 Cure SMA 925 Busse Rd 2016 Spirit of Community Award 5,000 Elk Grove Village, IL 60007 in Honor of Jungin Angle Lee Education Law Center Inc Supporting education advocacy 75,000 60 Park Place Suite 300 on behalf of NJ's public school Newark, NJ 08540 children Education Pioneers Inc. Building Capacity for Education 100,000 25 Broadway 12th Floor Leadership Fellowship Expansion New York, NY 10004 in Newark/Hartford Total . 41,639,418

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount	
	or substantial contributor				
a Paid during the year					
El Paso Community College PO Box 20500 El Paso, TX 79998			PROFESSIONAL SKILLS WORKFORCE TRAINING CERTIFICATION PROGRAM & MATH/I T MOVEMENT	182,000	
Feeding America 35 E Wacker Dr Suite 2000 Chicago, IL 60601			2016/17 Hunger 101 and Engagement Grant	175,000	
Focus Hispanic Center For Community Development Inc 441-443 Broad Street Newark, NJ 07102			Newark Debate Academy- General Operating Support	50,000	
Forward Ever Sustainable Business Alliance 8 E Kinney Street Newark, NJ 07102			Forward Ever's P3 - Program, Policy, and Place	100,000	
Foundation for Morristown Medical Center 475 South Street Morristown, NJ 07960			2016 Spirit of Community Award in Honor of Zachary Rice	5,000	
Girls Who Code Inc 28 West 23rd Street 4th Floor New York, NY 10010			Alumni Network, Organizational Development, and Summer Immersion/Clubs Programs Support	500,000	
Grameen America Inc 150 West 30th Street 8th floor New York, NY 10001			Building A Better Future for Newark's Low-income Women Entrepreneurs	375,000	
Grantmakers For Education 720 SW Washington Street Suite 605 Portland, OR 97205			2016 Grantmakers for Education Membership Due	5,500	
Grants Managers Network Inc 1666 K Street NW Suite 440 Washington, DC 20006			2017 Grants Managers Network Premium Membership Dues	3,000	
Grants Managers Network Inc 1666 K Street NW Suite 440 Washington, DC 20006			2016 Grants Managers Network Premium Membership Dues	3,000	
Greater Newark Enterprises Corporation 211 Warren Street Suite 317 Newark, NJ 07103			Strategic Growth and Capacity Building	200,000	
GuideStar USA Inc 4801 Courthouse Street Suite 220 Williamsburg, VA 23188			2016 GuideStar Membership Dues and Financial SCAN Annual Subscription	12,500	
Habitat For Humanity International 121 Habitat Street Americus, GA 31709			Employee Team Build Days in Key Markets	185,000	
Habitat For Humanity International 121 Habitat Street Americus, GA 31709			Employee team build days in key markets	150,000	
Hartford Economic Development Corporation 15 Lewis Street Suite 204 Hartford, CT 06103			Strengthening HEDCO's Minority Small Business Enterprise and Second Chance Programs	50,000	

41,639,418

Total .

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 Hartford Performs General Operating Support 100,000 75 Charter Oak Avenue Suite 1-208 Hartford, CT 06106 Housing and Neighborhood Development Building family, neighborhood 75,000 Services Inc and community wealth in 15 S Essex Avenue Orange, NJ Rear Orange, NJ 07050 CouldBe Org Inc 154 Grand Street Couldbe E-Mentoring Program 25,000 New York, NY 10013 In 12 Days Foundation 2016 Spirit of Community Award 5.000 2000 Quartz Cliff 201 in Honor of James Lea Las Vegas, NV 89117 Institute for Entrepreneurial Leadership Building Capacity to Support 100,000 Inc Newark's Community-Based 550 Broad Street 15th floor Businesses Newark, NJ 07102 Interise Inc 197 Portland Street Newark StreetWise 'MBA' 185,000 Boston, MA 02114 Program Ironbound Community Corporation Ironbound Community 150,000 317 Elm Street Development Project Newark, NJ 07105 Isles Inc 10 Wood St Asset Building and Home 100,000 Trenton, NJ 08618 Preservation Initiative JA Worldwide 745 Atlantic Ave 21,000 JA Ireland Work Shadow Days Boston, MA 02111 Jersey Cares Inc Corporate Volunteer Projects 150,000 290 West Mount Pleasant Ave Suite 1320 Livingston, NJ 07039 Jobs For The Future Opportunity Youth Incentive 333,000 88 Broad Street 8th Floor Fund Social Innovation Fund Boston, MA 02110 Initiative Junior Achievement of Western 21st Century College/Career 22,500 Connecticut Readiness Initia 835 Main Street Bridgeport, CT 06604 Kavla Cares 4 Kids Inc. PO Box 33513 2016 Spirit of Community Award 5.000 ın Honor of Kayla Abramowitz Palm Beach Gardens, FL 33420 5,000 Kids First Project 3231 NW Spencer St 2016 Spirit of Community Award in Honor of Alisha Zhao Portland, OR 97229 La Casa de Don Pedro 75 Park Avenue General Operating Support 200,000 Newark, NJ 07104 41,639,418 Total .

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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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Leadership New Jersey Inc Lead New Jersev and Lead New 75,000 20 Nassau Street Suite 235B Jersey 30th Anniversary Gala Princeton, NJ 08542 Leadership Newark Inc Leadership Newark's 25,000 494 Broad Street Suite LL10 Organizational Assessment & Newark, NJ 07102 Website Design Leadersup 830 Traction Avenue 3A Hub The Future at Work Accelerating 100,000 Los Angeles, CA 90013 Opportunity Youth Career Pathways LeapFrog Labs Inc 1776 K Street NW Talent Academy 500,000 Washington, DC 20006 Liberty Science Center Inc Girls in Technology Expansion 100,000 222 Jersey City Blvd Phase Jersey City, NJ 07305 LIFT Inc 1620 I St NW Suite 820 375,000 Building Financial Capabilities to Washington, DC 20006 Break Intergenerational Poverty for Families Lincoln Park Coast Cultural Lincoln Park Coast Cultural District Inc 75,000 450 Washington Street District Newark, NJ 07102 Living Cities Inc The National Race, Equity, and America's 150,000 Community Development Initiative Cities 1040 Avenue of the Americas Floor 17 New York, NY 10018 Living Cities Inc The National General Operating Support 100,000 Community Development Initiative 1040 Avenue of the Americas Floor 17 New York, NY 10018 Local Initiatives Support Corporation Preserving Houses as Homes 200,000 501 Seventh Avenue 7th Floor Creating Opportunity for Renters New York, NY 10018 & Homeowners 125,000 Local Initiatives Support Corporation General Operating Support 17 Academy Street Suite 912 Newark, NJ 07102 Local Initiatives Support Corporation Catalyzing Neighborhood Change 55,000 501 Seventh Avenue 7th Floor in Hartford New York, NY 10018 5,000 Lowcountry Food Bank 2016 Spirit of Community Award 2864 Azalea Drive in Honor of Jackson Matthew North Charleston, NC 29405 Silverman 50.000 Main Street Counseling Service Break the Cycle Anti-Violence 8 Marcella Avenue Program West Orange, NJ 07052

Better Skills, Better Jobs

50.000

41,639,418

Military Park Partnership Inc.

50 Park Place Suite 1431 Newark, NJ 07102

Total . 3a

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 Military Park Partnership Inc. Military Park General Operating 350,000 50 Park Place Suite 1431 Support Newark, NJ 07102 National Council of La Raza Financial Access and Retirement 500,000 1126 16th Street NW Suite 600 Security Project Washington, DC 20036 National Federation Of Community CU Impact Serving Low-Income 550,000 Development Credit Unions Inc Consumers through a 39 Broadway Ste 2140 Cooperative Banking Platform New York, NY 10006 National Fund for Workforce Solutions Better Skills, Better Jobs 500,000 1730 Rhode Island Avenue NW 712 Washington, DC 20036 National Organization On Disability Bridges to a Better Workforce 500,000 77 Water Street Suite 204 New York, NY 10005 Neighborhood Trust Financial Partners The Employer Solution 750,000 530 West 166th St 4th Floor Workplace Financial E New York, NY 10032 New Jersey Chamber of Commerce Building the Talent Pipeline 150,000 Foundation 216 West State Street 3rd Floor Trenton, NJ 08608 New Jersey Council of County Colleges 175,000 Center for Student Success 330 West State Street College Readiness Now/Dual Trenton, NJ 08618 Enrollment Initiative New Jersey Institute for Social Justice Building Capacity to Advance an 250,000 Urban Agenda 60 Park Place Suite 511 Newark, NJ 07102 New Jersey Performing Arts Center NJPAC Envisioning the Future of 665.000 Corporation Newark's Anchor Cultural One Center Street Institution Newark, NJ 07102 670,000 New Jersey Performing Arts Center NJPAC Envisioning the Future of Corporation Newark's Anchor Cultural Institution One Center Street Newark, NJ 07102 New Jersey Symphony Orchestra 2016 Capacity Building and 50,000 60 Park Pl 9th Floor Audience Development Initiatives Newark, NJ 07102 New Jersey Symphony Orchestra 2016 Capacity Building and 50,000 60 Park PI 9th Floor Audience Development Newark, NJ 07102 Initiatives New Leaders General Operating Support 100,000 30 W 26th Street 10th Floor New York, NY 10010 Newark Alliance Inc General Operating Support 300,000 60 Park Place Suite 1800 Newark, NJ 07102

Total . 3a 41,639,418

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 Newark Arts Council City of Newark Cultural Plan and 250,000 17 Academy Street Suite 1104 Capacity Building Newark, NJ 07102 500,000 Newark Arts Council City of Newark Cultural Plan and 17 Academy Street Suite 1104 Capacity Building Newark, NJ 07102 Newark Downtown District Halsey Street Small Business -5,338 15 Clinton Street Initiative Newark, NJ 07102 50,000 Newark Performing Arts Corporation Organizational Expansion of 1030 Broad Street General Administration, Program, Newark, NJ 07102 Marketing and Fundraising Capacity Newark Performing Arts Corporation Organizational Expansion of 50,000 General Administration, Program, 1030 Broad Street Newark, NJ 07102 Marketing and Fundraising Capacity Newark Public Radio Inc. 54 Park Place WBGO - Audience / Community 60,000 Research Initiative Newark, NJ 07102 Newark School of the Arts Inc Access to Arts Education 40,000 89 Lincoln Park Newark, NJ 07102 Newark Trust for Education Inc General Operating Support 200,000 494 Broad Street LL-30 Newark, NJ 07102 NJ Leep Inc 570 Broad Street Suite 700 Strategic Planning Creating 35,000 Greater Impact to Better Serve Newark, NJ 07102 the Community Nonprofit Finance Fund Newark Resilience Initiative 800,000 5 Hanover Square 9th Floor New York, NY 10004 Nonprofit Finance Fund Newark Resilience Initiative 800,000 5 Hanover Square 9th Floor New York, NY 10004 Nonprofit Finance Fund Newark Resilience Initiative 1,245,000 5 Hanover Square 9th Floor New York, NY 10004 Nonprofit Finance Fund Newark Resilience Initiative 355,000 5 Hanover Square 9th Floor New York, NY 10004 5,000 Old Town Recreation Center 2016 Spirit of Community Award PO Box 273 in Honor of Connor Jacob Archer Stillwater, ME 04489 2,000 Opening Doors Prudential Volunteers - Special 2100 Asbury Road Suite 8 Projects

41,639,418

Dubuque, IA 52001

Total.

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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 Opportunity Finance Network Expanding CDFIs' Role in 500,000 620 Chestnut Street Suite 572 Consumer Financial Services Philadelphia, PA 19106 Our Piece of The Pie Inc OPPortunity Academy Re-150,000 20-28 Sargeant Street 2nd Floor Engaging Students to Graduate, Hartford, CT 06105 Prepared for the Future Pequenos Pasos Inc Changing lives to change a 10,000 1000 E Hallandale Beach Blvd Ste 28 community Hallandale Beach, FL 33009 Perkins School for the Blind 2016 Gift in Honor of Steve 25,000 175 North Beacon Street Pelletier Watertown, MA 02472 Philanthropy New York Inc. 2016 Asset Funders Network 5,000 1500 Broadway 7th Floor Membership Dues New York, NY 10036 Philanthropy New York Inc. Program support and 25,000 1500 Broadway 7th Floor sponsorship of the Asset New York, NY 10036 Funder's Network 2017 Conference Philanthropy New York Inc 2016-2017 Philanthropy New 23,000 1500 Broadway 7th Floor York, Inc Membership Dues New York, NY 10036 Points of Light Foundation Prudential - Employee 175,000 600 Means Street NW Suite 210 Volunteerism Program Partnership Atlanta, GA 30318 Points of Light Foundation 2016 Corporate Service Council 25,000 600 Means Street NW Suite 210 Membership Dues - Points of Atlanta, GA 30318 Points of Light Foundation Points of Light 2016 Employee 150,000 600 Means Street NW Suite 210 Engagement Partnership Atlanta, GA 30318 PolicyLink All-In Cities Advancing 825,000 economic and social equity in 1438 Webster Street Suite 303 Oakland, CA 94612 cities Clinic in a Box Program and Pro-Pro Bono Institute 8,000 1025 Connecticut Avenue NW Suite Bono Legal Clinics 205 Washington, DC 20036 Pro Bono Partnership Inc 30,000 Free Business Legal Assistance 237 Mamaroneck Avenue Suite 300 for Newark and Hartford White Plains, NY 10605 Nonprofit Organizations Ramapo for Children Inc Student Support Reform for 100,000 49 West 38th Street 5th Floor Diverse Student Populations in New York, NY 10018 Newark Schools

2016 Spirit of Community Award

in Honor of Maria Keller

5.000

41,639,418

Read Indeed 625 St Louis St Suite 20

Hopkins, MN 55441

Total . .

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60 Park Place 18th Floor Happening Walking Trails Through History	Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
a Paid during the year Renaissance Newark Foundation Inc 60 Park Place 18th Floor Newark, 100,25567 Renaissance Newark Foundation Inc 60 Park Place 18th Floor Newark, 100,1025567 Renaissance Newark Foundation Inc 60 Park Place 18th Floor Newark, 100,1025567 Renaissance Newark Foundation Inc 60 Park Place 18th Floor Newark, 100,1025567 Richmond Symphony 812 East Grace Street Sture 401 Richmond, Va. 221.9 Richmond, Va. 221.9 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, NY 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor Newark, NO 10030 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor Newark, NO 10030 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor Newark, NO 10030 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor Newark, NO 10030 Rockefeller Philanthropy Advisors	Recipient	show any relationship to	status of		Amount	
Renaissance Newark Foundation Inc 60 Park Place 18th Floor Newark, IV 071025667 Renaissance Newark Foundation Inc 60 Park Place 18th Floor Newark, IV 071025667 Renaissance Newark Foundation Inc 60 Park Place 18th Floor Newark, IV 071025667 Renaissance Newark Foundation Inc 60 Park Place 18th Floor Newark, IV 071025657 Richard Symphony 812 East Grace Street Suite 401 Richmond, VA 23219 Richard Symphony 812 East Grace Street Suite 401 Richmond, VA 23219 Richard Symphony 813 East Grace Street Suite 401 Richmond, VA 23219 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, IV 10036 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, IV 10036 Rutgers University Foundation 1 Tohoku University Regional 1 Innovation Producer School Business Grant Program Rutgers University Foundation 1 Washington Park 10th Floor Newark, IV 07102 Rutgers University Foundation C/O Rutgers University Foundation C/O Rutgers University Center for Law and Justice 123 Washington Stre Newark, IV 07102 Rutgers University Foundation Rutgers University F	Name and address (home or business)		recipient			
So Park Place 18th Floor Happening Walking Trails Through History Newark, NJ 071025567 Through History Source Through History Source Through History Source Sourc	a Paid during the year					
So Park Place 18th Floor Happening Walking Trails	60 Park Place 18th Floor			Happening Walking Trails	80,000	
S12 East Grace Street Suite 401 Richmond, VA 23219 Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor S3,58	60 Park Place 18th Floor			Happening Walking Trails	110,000	
Genter Genter	612 East Grace Street Suite 401				25,000	
Swest 48th Street 10th Floor Innovation Producer School Business Grant Program	6 West 48th Street 10th Floor				53,585	
1 Washington Park 10th Floor Newark, NJ 07102 Rutgers University Foundation C/O Rutgers University Center for Law and Justice 123 Washington Stre Newark, NJ 07102 Rutgers University Foundation Rutgers University Foundation Rutgers University Newark 110 Rutgers University Foundation Rutgers University Foundation Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 1 Rutgers University Foundation 1 Rutgers University Foundation 2 Rutgers University Foundation 3 Communities through Effective Leadership 8 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901	6 West 48th Street 10th Floor			Innovation Producer School	319,150	
C/O Rutgers University Center for Law and Justice 123 Washington Stre Newark, NJ 07102	1 Washington Park 10th Floor			Newark Leadership Initiative	50,000	
Rutgers University Newark 110 Warren St Bradley Hall Room 179 Newark, NJ 07102 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 1 Washington Park 10th Floor Newark, NJ 07102 Rutgers University Foundation 1 Communities through Effective Leadership Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901	C/O Rutgers University Center for Law and Justice 123 Washington Stre				415,000	
7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 1 Institute for Ethical Leadership's Transforming Urban Communities through Effective Leadership Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 07102 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 The Safer Newark Council's 100,00	Rutgers University Newark 110 Warren St Bradley Hall Room 179				-114	
7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 1 Washington Park 10th Floor Newark, NJ 07102 Rutgers University Foundation 2 Communities through Effective Leadership Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 The Safer Newark Council's 100,00	7 College Avenue Winants Hall			Newark Community Street Team	350,000	
7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 1 Washington Park 10th Floor Newark, NJ 07102 Rutgers University Foundation 2 Communities through Effective Leadership Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 The Safer Newark Council's The Safer Newark Council's	7 College Avenue Winants Hall				25,000	
7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 1 Washington Park 10th Floor Newark, NJ 07102 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 The Safer Newark Council's	7 College Avenue Winants Hall				75,000	
1 Washington Park 10th Floor Newark, NJ 07102 Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation 7 Transforming Urban Communities through Effective Leadership Rutgers Future Scholars, a pipeline in Newark The Safer Newark Council's 100,000	7 College Avenue Winants Hall			continuing Newark Violence	50,000	
7 College Avenue Winants Hall New Brunswick, NJ 08901 Rutgers University Foundation The Safer Newark Council's 100,00	1 Washington Park 10th Floor			Transforming Urban Communities through Effective	200,000	
	7 College Avenue Winants Hall				50,000	
New Brunswick, NJ 08901 Reduction Initiative	7 College Avenue Winants Hall			continuing Newark Violence	100,000	

Total . 3a 41,639,418

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient		i		
a Paid during the year						
Scholarship America Inc One Scholarship Way Saint Peter, MN 56082			2016 The Prudential Foundation Scholarship Program	247,905		
Small Business Majority Foundation Inc 4000 Bridgeway Suite 305 Sausalito, CA 94965			A Secure Future for Small Business Owners and Their Employees	360,000		
South Ward Alliance 59 Lincoln Park Suite 50 Newark, NJ 07102			Advancing the 2Generational Approach to Improve South Ward Children's Outcomes	50,000		
South Ward Alliance 59 Lincoln Park Suite 50 Newark, NJ 07102			Advancing the 2Generational Approach to Improve South Ward Children's Outcomes	100,000		
St Francis College 180 Remsen Street Brooklyn, NY 11201			2016 Foundation Gift on behalf of Barbara Koster	25,000		
St Mark Youth Enrichment 1201 Locust St Dubuque, IA 52001			2016 Spirit of Community Award in Honor of Clare Szalkowski	5,000		
Sustainable Jersey A NJ Nonprofit Corporation The College of New Jersey 2000 Pennington Road Forcina Hall 3rd Fl Ewing, NJ 08628			A Strategic Approach to Community Resiliency in New Jersey	200,000		
TapFound Inc 1700 Broadway Suite 300 Oakland, CA 94612			Leading Pro Bono	121,000		
Teach For All 25 Broadway 12th Floor New York, NY 10004			A Global Network to Expand Educational Opportunity	100,000		
Teach for America Inc 50 Park Place Suite M200 Newark, NJ 07102			General Operating Support	70,000		
Teach for America Inc 50 Park Place Suite M200 Newark, NJ 07102			General Operating Support	50,000		
Teach For America Inc 370 James Street Suite 404 New Haven, CT 06513			General Operating Support	50,000		
Team Rubicon Inc 6171 W Century Boulevard Suite 310 Los Angeles, CA 90045			Ready Reserve Fund	100,000		
The Aspen Institute Inc One Dupont Circle NW 700 Washington, DC 20036			100,000 Opportunities Equity Fellowship	100,000		
The Aspen Institute Inc One Dupont Circle NW 700 Washington, DC 20036			Reconnecting Work & Wealth to Advance Opportunity in America	666,667		
Total				41,639,418		

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Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
The Aspen Institute Inc One Dupont Circle NW 700 Washington, DC 20036			Reconnecting Work & Wealth to Advance Opportunity in America	666,667
The Greater New Orleans Foundation 1055 St Charles Ave Suite 100 New Orleans, LA 70130			Economic Opportunity Initiative in New Orleans	100,000
The University of Texas at El Paso 500 W University Avenue College of Business Administration Suite 101 El Paso, TX 799680545			Actuarial Science Project	250,000
The Washington Center For Internships And Academic Seminars 1333 16th Street NW Washington, DC 20036			Preparing Veterans and Students with Disabilities for Professional Success	600,000
U S Japan Council 1819 L Street Northwest Suite 800 Washington, DC 20036			TOMODACHI Alumnı Leadership Program	333,000
Unified Vailsburg Services 40 Richelieu Terrace Newark, NJ 07106			Vailsburg Youth Development Program	200,000
United States Conference of Catholic Bishops St Benedicts Preparatory Schoo 520 Dr Martin Luther King Jr Boulevard Newark, NJ 071021314			General Operating Support	25,000
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038			Emergency Preparedness & Response	1,000,000
United Way Inc 30 Laurel Street Hartford, CT 06106			Improving Training and Placement Outcomes in Targeted Sectors	150,000
United Way Inc 30 Laurel Street Hartford, CT 06106			Volunteer Budget Coaching	75,000
University of Hartford 1265 Asylum Ave Hartford, CT 06105			Small Business Technical Assistance Program (SBTAP)	75,000
Urban League of Essex County 508 Central Avenue NEWARK, NJ 17107			Service Delivery Transformation Increasing operational efficiency, outcomes and impact	100,000
Urban League of Essex County 508 Central Avenue NEWARK, NJ 07107			Service Delivery Transformation Increasing operational efficiency, outcomes and impact	100,000
Wilkinson Center 4144 N Central Expressway Suite 1010 Dallas, TX 75204			Wilkinson Center Prudential Employee Engagement Project	14,000
Workforce Solutions Borderplex Inc 300 E Main St Ste 800			The Prudential Math Challenge 2 0	44,000

41,639,418

El Paso, TX 79901

Total . 3a Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient 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 Young Womens Christian Association El Workforce Education and After 150,000 Paso del Norte Region School Math Skills Development 201 E Main Ste 400 El Paso, TX 79901 Youthbuild Newark Developing Capacity in Service of 400,000 571 Central Avenue 2nd Floor Opportunity Youth Newark, NJ 07107 Youthbuild Newark Developing Capacity in Service of 375,000 571 Central Avenue 2nd Floor Opportunity Youth Newark, NJ 07107 YouthBuild USA Inc. Making Cents International 40.000

	58 Day Street 3rd Floor Somerville, MA 02144		Global Youth Economic Opportunities Summit	,
	YouthBuild USA Inc 58 Day Street 3rd Floor Somerville, MA 02144		Global 'Opportunity' Youth Initiative Multiplying Leadership, Learning, and Livelihood	915,000
I	YouthBuild USA Inc		PGIM-YouthBuild Service Day -	28,000

58 Day Street 3rd Floor September 2016

Somerville, MA 02144

Total . 41,639,418

3a

efile GRAPHIC print - DO NOT PROCESS							
TY 2016 Accounting Fees Schedule							
		The Prud 22-2175	lential Foundation 290				
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Audit Fees		56,500	(56,500		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491166002087		
TY 2016 All Other Program Related Investments Schedule					
Name:	The Prudential	Foundation			
		Touridation			
EIN:	22-2175290				
	Category		Amount		
NJPAC, Impact America Fund and RBH			3,090,000		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491166002087

TY 2016 General Explanation Attachment

Name: The Prudential Foundation

EIN: 22-2175290

General Explanation Attachment

Identifier	Return Reference	Explanation	
1	Grants and Contributions Approved For Future Payment Reconciliation	Form 990-PF, Part XV, Line 3b	BOARD PAYMENTS DUE - 2017 \$10,111,333 00 DISASTER RELIEF PAYMENTS DUE - 2017 \$30,353 88 MANAGEMENT PAYMENTS DUE - 2017 \$688,379 32BOARD PAYMENTS DUE - 2018 \$5,838,333 00MANAGEMENT PAYMENTS DUE - 2018 \$150,000 00SUBTOTAL PAYMENT DUE \$16,818,399 20 OUTSTANDING CHECKS MGMT & BOARD GRANTS 12/31/2016RECLASSED FROM CASH TO GRANTS PAYABLE \$3,277,350 00 from g/IOUTSTANDING CHECKS DISASTER RELIEF FUND 12/31/2016 \$0 00 from g/IDISCOUNT ON BOARD GRANTS (\$59,462 03) from g/ITOTAL GRANTS PAYABLE 12/31/2016 \$20,036,287 17ACCRUAL FOR MATCHING GIFTS 12/31/2016 \$2,207,490 28 from g/I TOTAL MATCHING GIFTS PAYABLE \$2,207,490 28TOTAL GRANTS PAYABLE 12/31/2016 (ties to Stmt of Financial Position)GRANTS APPROVED FOR FUTURE PAYMENT \$22,243,777 45ties to General Ledger (g/I)

Y 2016 Investments Corporate Bonds Schedul	e
1 2010 livestificites corporate bolius scriedu	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Core Fixed Fund

Name: The Prudential Foundation

EIN: 22-2175290

	Name of Bond	End of Year Book Value	En N
Core Plus Fund		43,824,706	

nd of Year Fair Market Value

35,849,016

43,824,706

35,849,016

DLN: 93491166002087

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Name: The Prudential Foundation EIN: 22-2175290

Other Assets Schedule					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
Interest Receivable	68,459	65,775	65,775		
Program Related Investments	15,605,533	18,936,087	18,936,087		
Federal Excise Tax Receivable	0	3 523	3 523		

DLN: 93491166002087

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491166002087		
TY 2016 Other Expenses Schedule						
Name:	The Prudential F	Foundation				
EIN:	22-2175290					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Mortgage Loan Reserve (Provision for Losses on Program Related Investment)	349,885	0		0		
Other-Deferred federal excise taxes	395	0		0		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: The Prudential Foundation

EIN: 22-2175290

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
Interest on Program-related Investments	296,895	296,895		
OTHE INCOME	202	0		

DLN: 93491166002087

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491166002087		
TY 2016 Other Increases Schedule					
Name:	The Prudential	Foundation			
		Touridation			
EIN:	22-2175290				
De	escription		Amount		
GAIN ON PROGRAM-RELATED INVESTME	NT EQUITIES		51,277		
UNREALIZED INVESTMENT GAIN			19,738		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491166002087			
TY 2016 Other Liabilities Schedule						
Name:	The Prudential	I Foundation				
		T Gariageon				
EIN:	22-2175290					
Descriptio	n	Beginning of Yea - Book Value	r End of Year - Book Value			
Deferred Tax Liability		34,19	2 34,587			
FEDERAL INCOME TAX - CURRENT		289,44	3 0			

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491166002087		
TY 2016 Other Professional Fees Schedule						
Name: The Prudential Foundation						
EIN: 22-2175290						
Category	Amount	Net Investment	Adjusted Net	Disbursements		

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Consulting Fees	392,433	0		375,354

312,992

312,992

Investment Management Fee

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491166002087	
TY 2016 Taxes Schedule					
Name:	The Prudent	ıal Foundation			
EIN: 22-2175290					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Federal Excise Taxes - Current	156,060	0		0	

efile GRAPHIC print -	OO NOT PROCESS As Filed Data -		DLN: 93491166002087			
Schedule B (Form 990, 990-EZ,	Schedule of Contributors		OMB No 1545-0047			
or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instruc <u>www.irs.gov/form990</u>	tions is at	2016			
Name of the organizat		Employer i	dentification number			
		22-2175290				
Organization type (ch	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	Form 990 or 990-EZ 501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private found	lation				
	☐ 527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation	n				
	501(c)(3) taxable private foundation					
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributed represently) from any one contributor. Complete Parts I and II. See instructions for					
Special Rules						
under sections : received from a	tion described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the $33^13\%$ $509(a)(1)$ and $170(b)(1)(A)(vi)$, that checked Schedule A (Form 990 or 990-EZ), by one contributor, during the year, total contributions of the greater of (1) \$5,00 are 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	Part II, line 13,	, 16a, or 16b, and that			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III						
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that re contributions exclusively for religious, charitable, etc., purposes, but no such conclede, enter here the total contributions that were received during the year for an example any of the parts unless the General Rule applies to this organization able, etc., contributions totaling \$5,000 or more during the year	ontributions tota n <i>exclusively</i> re because it rec	aled more than \$1,000 eligious, charitable, etc, eived <i>nonexclusively</i>			
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rules does not file tit must answer "No" on Part IV, line 2, of its Form 990, or check the box on line Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements	e H of its				
For Paperwork Reduction for Form 990, 990-EZ, or 9		dule B (Form 990	0, 990-EZ, or 990-PF) (2016)			

Name of organi The Prudential Fo	zation oundation	Employer identification 22-2175290	number
Part I	Contributors (see instructions) Use duplicate copies of Part I if ac	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Prudential Insurance company of America		Person 🗸
<u>1</u>	100 Mulberry Street Gateway 3 8th F		Payroll
	100 Maiberry Street Gateway 3 our 1	\$ 650,000	Noncash
	Newark, NJ07102		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	Prudential Insurance company of America		Person
=	100 Mulberry Street Gateway 3 8th F		Payroll
		\$ 24,761,727	Noncash 🗸
	Newark, NJ07102		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
•			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
•			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
•			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
		Calcadala D /E	

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)