

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE PRUDENTIAL FOUNDATION		A Employer identification number 22-2175290	
Number and street (or P O box number if mail is not delivered to street address) 100 MULBERRY ST GATEWAY 3 4TH FL		B Telephone number (see instructions) (973) 802-7313	
City or town, state or province, country, and ZIP or foreign postal code NEWARK, NJ 07102		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 153,884,515		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	68,651,490			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	281,146	281,146		
4	Dividends and interest from securities	3,163,246	3,163,246		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	5,305,570			
b	Gross sales price for all assets on line 6a 73,958,765				
7	Capital gain net income (from Part IV, line 2)		49,556,634		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	446,314	445,914		
12	Total. Add lines 1 through 11	77,847,766	53,446,940		
13	Compensation of officers, directors, trustees, etc	0	0		0
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	60,000	0		60,000
c	Other professional fees (attach schedule)	761,776	313,702		444,085
17	Interest				
18	Taxes (attach schedule) (see instructions)	531,383	0		0
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	266,969	0		0
24	Total operating and administrative expenses. Add lines 13 through 23	1,620,128	313,702		504,085
25	Contributions, gifts, grants paid	58,752,353			50,178,692
26	Total expenses and disbursements. Add lines 24 and 25	60,372,481	313,702		50,682,777
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	17,475,285			
b	Net investment income (if negative, enter -0-)		53,133,238		
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	32,468,445	27,161,981	27,161,981
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	79,673,722	104,543,169	104,543,169
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	19,005,385	22,179,365	22,179,365	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	131,147,552	153,884,515	153,884,515	
Liabilities	17 Accounts payable and accrued expenses	102,981	106,970	
	18 Grants payable.	22,243,777	29,113,088	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)	34,587	569	
	23 Total liabilities (add lines 17 through 22)	22,381,345	29,220,627	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	105,694,562	121,529,556	
	25 Temporarily restricted	3,071,645	3,134,332	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	108,766,207	124,663,888		
31 Total liabilities and net assets/fund balances (see instructions) .	131,147,552	153,884,515		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	108,766,207
2 Enter amount from Part I, line 27a	2	17,475,285
3 Other increases not included in line 2 (itemize) ▶ _____	3	123,316
4 Add lines 1, 2, and 3	4	126,364,808
5 Decreases not included in line 2 (itemize) ▶ _____	5	1,700,920
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	124,663,888

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a INSTITUTIONAL BUSINESS TRUST	P	2017-01-01	2017-12-31
b COMMON STOCK	D	2001-12-04	2017-12-05
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,802,851			4,802,851
b 69,155,914		24,402,131	44,753,783
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			4,802,851
b			44,753,783
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	49,556,634
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	49,624,446	125,444,769	0.395588
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

2 Total of line 1, column (d)	2	1.945644
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.389129
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	133,543,424
5 Multiply line 4 by line 3	5	51,965,619
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	531,332
7 Add lines 5 and 6	7	52,496,951
8 Enter qualifying distributions from Part XII, line 4	8	54,934,027

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

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due is 1,166.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection, and books in care.

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

Table 1: List all officers, directors, trustees, foundation managers and their compensation (see instructions). Columns include (a) Name and address, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, and (e) Expense account.

Table 2: Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE." Columns include (a) Name and address, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, and (e) Expense account.

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

Table 3: Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." Columns include (a) Name and address, (b) Type of service, and (c) Compensation.

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A Summary of Direct Charitable Activities

Table for Part IX-A: Summary of Direct Charitable Activities. Columns include activity description and Expenses.

Part IX-B Summary of Program-Related Investments (see instructions)

Table for Part IX-B: Summary of Program-Related Investments. Columns include investment description and Amount.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	106,581,797
b	Average of monthly cash balances.	1b	28,995,283
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	135,577,080
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	135,577,080
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,033,656
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	133,543,424
6	Minimum investment return. Enter 5% of line 5.	6	6,677,171

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	6,677,171
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	531,332
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	531,332
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,145,839
4	Recoveries of amounts treated as qualifying distributions.	4	1,865,977
5	Add lines 3 and 4.	5	8,011,816
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	8,011,816

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	50,682,777
b	Program-related investments—total from Part IX-B.	1b	4,251,250
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	54,934,027
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	531,332
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	54,402,695

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				8,011,816
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 2015, 2014, 2013		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	21,806,736			
b From 2013.	26,849,931			
c From 2014.	33,307,624			
d From 2015.	36,303,774			
e From 2016.	39,703,688			
f Total of lines 3a through e.	157,971,753			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>54,934,027</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				8,011,816
e Remaining amount distributed out of corpus	46,922,211			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	204,893,964			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).		0		
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	21,806,736			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	183,087,228			
10 Analysis of line 9				
a Excess from 2013.	26,849,931			
b Excess from 2014.	33,307,624			
c Excess from 2015.	36,303,774			
d Excess from 2016.	39,703,688			
e Excess from 2017.	46,922,211			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

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

a "Assets" alternative test—enter

(1) Value of all assets

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

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

c "Support" alternative test—enter

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				50,178,693
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				25,325,563

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SHARON C TAYLOR PRUDENTIAL PLAZA NEWARK, NJ 07102	TERM EXPIRED 06/2017 1 88	0	0	0
CAROLINE FEENEY PRUDENTIAL PLAZA NEWARK, NJ 07102	TRUSTEE 0 17	0	0	0
SANDRA PIANALTO PRUDENTIAL PLAZA NEWARK, NJ 07102	TRUSTEE 0 17	0	0	0
THOMAS LAURITA PRUDENTIAL PLAZA NEWARK, NJ 07102	CONTROLLER, ELECTED 6/14/2017 0 32	0	0	0
OMMEED SATHE PRUDENTIAL PLAZA NEWARK, NJ 07102	INVESTMENT OFFICER 4 00	0	0	0
KATHLEEN C HOFFMAN PRUDENTIAL PLAZA NEWARK, NJ 07102	ASSISTANT TREASURER 0 00	0	0	0
KENNETH Y TANJI PRUDENTIAL PLAZA NEWARK, NJ 07102	TREASURER 0 33	0	0	0
SCOTT SLEYSER PRUDENTIAL PLAZA NEWARK, NJ 07102	TRUSTEE 0 17	0	0	0
LATA REDDY PRUDENTIAL PLAZA NEWARK, NJ 07102	CHAIRMAN, PRESIDENT & TRUSTEE 14 00	0	0	0
CHRISTINE POON PRUDENTIAL PLAZA NEWARK, NJ 07102	TRUSTEE 0 17	0	0	0
GILBERT F CASELLAS PRUDENTIAL PLAZA NEWARK, NJ 07102	TRUSTEE 0 17	0	0	0
JOHN STRANGFELD PRUDENTIAL PLAZA NEWARK, NJ 07102	TRUSTEE 0 17	0	0	0
SHANE HARRIS PRUDENTIAL PLAZA NEWARK, NJ 07102	VICE PRESIDENT & SECRETARY 28 00	0	0	0
LUCIEN ALZIARI PRUDENTIAL PLAZA NEWARK, NJ 07102	TRUSTEE, ELECTED 06/14/2017 0 11	0	0	0
GREGORY BEDARD PRUDENTIAL PLAZA NEWARK, NJ 07102	CONTROLLER, TERM EXPIRES 6/13/2017 0 00	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
50CAN INC 1625 K STREET NW SUITE 400 WASHINGTON, DC 20006		PC	PROTECTING AND ADVANCING EXCELLENCE SECURING HIGH-QUALITY SCHOOL OPTIONS FOR ALL NEW JERSEY STUDENT	100,000
ACHIEVE HARTFORD INC 221 MAIN STREET 3RD FLOOR HARTFORD, CT 06106		PC	SYSTEMIC CHANGE THROUGH GRASSTOPS ORGANIZING	150,000
ACHIEVE INC 1919 M STREET NW SUITE 450 WASHINGTON, DC 20036		PC	ADVANCING THE COLLEGE- AND CAREER-READY AGENDA	330,000
ADVOCATES FOR CHILDREN OF NEW JERSEY 35 HALSEY STREET NEWARK, NJ 07102		PC	IMPROVING OUTCOMES FOR NEWARK CHILDREN	75,000
ALVIN AILEY DANCE FOUNDATION INC 405 WEST 55TH STREET NEW YORK, NY 10019		PC	AILEY'S EDUCATION PROGRAMS IN NEWARK	200,000
Total 3a				50,178,693

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006		PC	2018 GENERAL DISASTER RELIEF DISASTER RESPONDER PROGRAM	250,000
ASPIRA INC OF NEW JERSEY 390 BROAD STREET NEWARK, NJ 07104		PC	YOUTH EMPOWERMENT INITIATIVE	135,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 42 BROADWAY FLOOR 20 NEW YORK, NY 10004		PC	2017-2018 MEMBERSHIP CONTRIBUTION	10,000
BACKPACKS FOR FELLOW STUDENTS INC PO BOX 305 WESTHAMPTON, NY 11977		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF ARIANA DEMATTEI	5,000
BE BRAVE FOR LIFE FOUNDATION INC 282 SARGENT HL PAWLET, VT 05761		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF RILEY JEAN CALLEN	5,000
Total 3a				50,178,693

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOARDSOURCE 750 9TH STREET NW STE 650 WASHINGTON, DC 20001		PC	NEWARK ALLIANCE BOARD DEVELOPMENT AND CHIEF EXECUTIVE SUPPORT	25,000
BORDERPLEX BI NATIONAL ECONOMIC ALLIANCE FOUNDATION 123 W MILLS AVE SUITE 111 EL PASO, TX 799011339		PC	EL PASO WORKFORCE DEVELOPMENT STRATEGIC PLANNING & COMMUNITY PARTNER ENGAGEMENT	145,000
BOYS AND GIRLS CLUBS OF NEWARK INC 1 AVON AVE NEWARK, NJ 07108		PC	BUILDING CORE CAPACITY BOARD TRANSFORMATION, ASSESS, PLAN & IMPROVE CYCLE FOR PROGRAMS	200,000
BRAVEN INCORPORATED 1046 WEST KINZIE STREET SUITE 301 CHICAGO, IL 60642		PC	BRAVEN'S POST-COURSE EXPERIENCE FROM EDUCATION TO EMPLOYMENT	250,000
BRITTANYS HOPE1160 N MARKET ST ELIZABETHTOWN, PA 17022		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF LORELEI MCINTYRE-BREWER	5,000
Total 3a				50,178,693

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
BUILD COMMONWEALTH INC 114 WESTERN AVENUE BOSTON, MA 02134		PC	INNOVATION FOR SOLUTIONS TO LIFELONG SAVINGS & MANAGING UNCERTAINTY	225,000
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS 59 LINCOLN PARK SUITE 50 NEWARK, NJ 07102		PC	PATHWAY TO SUSTAINABILITY THROUGH A DIVERSE SCHOOL PORTFOLIO	175,000
CASA FOR CHILDREN OF ESSEX COUNTY INC 212 WASHINGTON STREET - ROOM 912 NEWARK, NJ 07102		PC	CASA AGING OUT YOUTH - PERMANENCY & EMPLOYMENT INITIATIVE	50,000
CAUCUS EDUCATIONAL CORPORATION INC 75 MIDLAND AVENUE MONTCLAIR, NJ 07042		PC	STAND & DELIVER COMMUNICATION TOOLS FOR TOMORROW'S LEADERS	50,000
CENTER FOR ECONOMIC PROGRESS 567 W LAKE ST STE 1150 CHICAGO, IL 60661		PC	IMPROVING AND EXPANDING TAX TIME FINANCIAL CAPABILITY SERVICES	375,000
Total 3a				50,178,693


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Name and address (home or business)					
a <i>Paid during the year</i>					
COMMITTEE TO ENCOURAGE CORPORATE PHILANTHROPY 5 HANOVER SQUARE SUITE 2102 NEW YORK, NY 10004					15,000
COMMUNITY FOOD BANK OF NEW JERSEY INC 31 EVANS TERMINAL HILLSIDE, NJ 07205					100,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338					100,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338					200,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338					200,000
Total 3a					50,178,693

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338		PC	NEWARK PUBLIC LIBRARY CAPACITY BUILDING - STRATEGIC PLANNING	175,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338		PC	ANCHOR AND HUB TRANSFORMING THE NEWARK PUBLIC LIBRARY	500,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338		PC	CARE OF BRANCH BROOK PARK	500,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338		PC	MY BROTHER'S KEEPER NEWARK - INSTITUTIONALIZING MBKN AND IMPLEMENTING THE NEWARK ACTION PLAN	245,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338		PC	NPS INNOVATION FUND - THE FUTURE NPS IN 2016-17 AND BEYOND	500,000
Total 3a				50,178,693

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338		PC	WE RAISE NJ COALITION	175,000
CONFERENCE BOARD INC 845 THIRD AVE NEW YORK, NY 10022		PC	2017 CONFERENCE BOARD MEMBERSHIP DUES	9,900
CONNECTICUT COUNCIL FOR PHILANTHROPY 221 MAIN STREET HARTFORD, CT 06106		PC	2017 CONNECTICUT COUNCIL FOR PHILANTHROPY MEMBERSHIP DUES	4,300
COUNCIL OF NEW JERSEY GRANTMAKERS INC 111 WEST STATE STREET TRENTON, NJ 08608		PC	CNJG NEWARK PHILANTHROPIC LIAISON AND ANNUAL MEETING	38,000
COUNCIL ON FOUNDATIONS INC P O BOX 75661 BALTIMORE, MD 212755661		PC	2017 COUNCIL ON FOUNDATIONS MEMBERSHIP DUES	19,300
Total ▶				50,178,693
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
EARNED ASSET RESOURCE NETWORK INC 235 MONTGOMERY STREET SUITE 1050 SAN FRANCISCO, CA 94104		PC	A SCALABLE SOLUTION TO AMERICA'S SAVINGS CRISIS EXPANDING THE STARTER SAVINGS PROGRAM	300,000
EDUCATION LAW CENTER INC 60 PARK PLACE SUITE 300 NEWARK, NJ 08540		PC	SUPPORTING EDUCATION ADVOCACY ON BEHALF OF NJ'S PUBLIC SCHOOL CHILDREN	75,000
EDUCATION PIONEERS INC 386 FORE STREET SUITE 304 PORTLAND, ME 04101		PC	STRENGTHENING CAPACITY FOR EDUCATION LEADERSHIP FELLOWSHIP IN NEWARK AND HARTFORD	75,000
EL PASO COMMUNITY COLLEGE PO BOX 20500 EL PASO, TX 799980500		PC	PRUDENTIAL MATH/IT MOVEMENT	48,000
ENVIRONMENTALISM THROUGH INSPIRATION AND NON VIOLENT ACTION 2010 LINDEN AVE VENICE, CA 90291		PC	NEWARK COMMUNITY STREET TEAM	350,000
Total 				50,178,693
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
FLINT HUMANE SOCIETY 3759 SLOSHEYE TRAIL RD VIENNA, GA 31092		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF KELSEY NORRIS	5,000
FOCUS HISPANIC CENTER FOR COMMUNITY DEVELOPMENT INC 441-443 BROAD STREET NEWARK, NJ 07102		PC	NEWARK DEBATE ACADEMY-GENERAL OPERATING SUPPORT	30,000
FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE NW WASHINGTON, DC 20012		PC	BUILDING THE ADVOCACY CAPACITY OF THE OPPORTUNITY YOUTH FIELD	200,000
FORWARD EVER SUSTAINABLE BUSINESS ALLIANCE 8 E KINNEY STREET NEWARK, NJ 07102		PC	P-3 POLICY, PROGRAMS, AND PLACE	100,000
FUNDERS NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES 1500 SAN REMO AVENUE SUITE 249 CORAL GABLES, FL 33146		PC	FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES MEMBERSHIP DUES FOR 2017	1,000
Total				50,178,693
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS WHO CODE INC 28 WEST 23RD STREET 4TH FLOOR NEW YORK, NY 10010		PC	ALUMNI NETWORK, ORGANIZATIONAL DEVELOPMENT, AND SUMMER IMMERSION/CLUBS PROGRAMS SUPPORT	500,000
GLOBAL IMPACT INVESTING NETWORK ONE BATTERY PARK PLAZA 2ND FLOOR NEW YORK, NY 10004		PC	GENERAL OPERATING SUPPORT	500,000
GRAMEEN AMERICA INC 150 WEST 30TH STREET 8TH FLOOR NEW YORK, NY 10001		PC	BUILDING A BETTER FUTURE FOR NEWARK'S LOW-INCOME WOMEN ENTREPRENEURS	375,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW SUITE 404 WASHINGTON, DC 20036		PC	2017-2018 MEMBERSHIP CONTRIBUTION	12,000
GREATER NEWARK ENTERPRISES CORPORATION 211 WARREN STREET SUITE 423 NEWARK, NJ 07103		PC	STRATEGIC GROWTH AND CAPACITY BUILDING	200,000
Total ►				50,178,693
3a				

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a <i>Paid during the year</i>				
GUIDESTAR USA INC 4801 COURTHOUSE STREET SUITE 220 WILLIAMSBURG, VA 23188		PC	2017 MEMBERSHIP RENEWAL AND FINANCIAL SCAN SUBSCRIPTION	12,500
HARTFORD ECONOMIC DEVELOPMENT CORPORATION 15 LEWIS STREET SUITE 204 HARTFORD, CT 06103		PC	HEDCO CAPACITY BUILDING FOR EXPANDED SERVICES TO MBES AND MWBES ACROSS THE STATE OF CONNECTICUT	50,000
HARTFORD PERFORMS 75 CHARTER OAK AVENUE SUITE 1-208 HARTFORD, CT 06106		PC	GENERAL OPERATING SUPPORT	75,000
HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES INC 15 S ESSEX AVENUE REAR ORANGE, NJ 07050		PC	GENERAL OPERATING SUPPORT FOR A HEALTHY HEART OF ORANGE	75,000
INSTITUTE FOR ENTREPRENEURIAL LEADERSHIP INC 550 BROAD STREET 15TH FLOOR NEWARK, NJ 07102		PC	ORGANIZATIONAL CAPACITY BUILDING	100,000
Total ▶				50,178,693
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INTERISE INC197 PORTLAND STREET BOSTON, MA 02114		PC	NEWARK STREETWISE 'MBA' PROGRAM	185,000
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105		PC	IRONBOUND COMMUNITY DEVELOPMENT PROJECT	150,000
ISLES INC10 WOOD STREET TRENTON, NJ 08618		PC	ASSET BUILDING AND PROTECTION INITIATIVE	100,000
JOBS FOR THE FUTURE 88 BROAD STREET 8TH FLOOR BOSTON, MA 02110		PC	OPPORTUNITY YOUTH INCENTIVE FUND SOCIAL INNOVATION FUND INITIATIVE	333,000
KIDS 4 COMMUNITY 10121 CARROLL CANYON ROAD SAN DIEGO, CA 92131		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF KENAN PALA	5,000
Total ▶ 3a				50,178,693

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a <i>Paid during the year</i>				
KIDS TALES 4230 N OAKLAND AVENUE BOX 111 SHOREWOOD, WI 53211		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF SARAH (KATIE) EDER	5,000
KIPP FOUNDATION 520 8TH AVE 2005 NEW YORK, NY 10018		PC	PREPARE TO LAUNCH KIPP EL PASO	25,000
KIPP NEW JERSEY 60 PARK PLACE SUITE 802 NEWARK, NY 07102		PC	CAPITAL CAMPAIGN THE TIPPING POINT FOR CHILDREN IN NEWARK AND CAMDEN	500,000
LA CASA DE DON PEDRO 75 PARK AVENUE NEW YORK, NY 07102		PC	SUPPORTING CRITICAL LA CASA SERVICES	200,000
LEADERSHIP NEW JERSEY INC 20 NASSAU STREETS SUITE 235B PRINCETON, NJ 08542		PC	LEAD NEW JERSEY 2017 PROGRAM YEAR	50,000
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LEADERSHIP NEWARK INC 494 BROAD STREET SUITE LL10 NEWARK, NJ 07102		PC	ENGAGEMENT & SHARED PLANNING (ESP) INITIATIVE	75,000
LEADERSUP 830 TRACTION AVENUE 3A HUB LOS ANGELES, CA 90013		PC	THE FUTURE AT WORK ACCELERATING OPPORTUNITY YOUTH CAREER PATHWAYS	100,000
LIBERTY SCIENCE CENTER INC 222 JERSEY CITY BLVD JERSEY CITY, NJ 07305		PC	GIRLS IN TECHNOLOGY	100,000
LIFT INC1620 I ST NW SUITE 820 WASHINGTON, DC 20006		PC	BUILDING FINANCIAL CAPABILITIES TO BREAK INTERGENERATIONAL POVERTY FOR FAMILIES	375,000
LIMBS WITH LOVE 4204 EXPLORER COURT LA MESA, CA 91941		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF MEGHANA REDDY	5,000
Total ►				50,178,693
3a				

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LINCOLN PARK COAST CULTURAL DISTRICT INC 450 WASHINGTON STREET NEWARK, NJ 07102		PC	LINCOLN PARK COMMUNITY INVESTMENT AND ENGAGEMENT STRATEGY	75,000
LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE 1040 AVENUE OF THE AMERICAS FLOOR 17 NEW YORK, NY 10018		PC	RACE, EQUITY, AND AMERICA'S CITIES	150,000
LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE 1040 AVENUE OF THE AMERICAS FLOOR 17 NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT	100,000
LOCAL INITIATIVES SUPPORT CORPORATION 17 ACADEMY STREET SUITE 912 NEWARK, NJ 07102		PC	GENERAL OPERATING SUPPORT IN GREATER NEWARK	125,000
LOCAL INITIATIVES SUPPORT CORPORATION 75 CHARTER OAK AVENUE SUITE 2-250 HARTFORD, CT 06106		PC	URBAN TRANSFORMATION FOR PROGRAM SUPPORT IN GREATER HARTFORD	55,000
Total ▶ 3a				50,178,693

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MAIN STREET COUNSELING SERVICE 8 MARCELLA AVENUE WEST ORANGE, NJ 07052		PC	BREAK THE CYCLE ANTI-VIOLENCE PROJECT	50,000
MAINLAND REGIONAL HIGH SCHOOL 1301 OAK AVE LINWOOD, NJ 08221		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF BRADLEY B FERGUSON	5,000
MEDSHARE3240 CLIFTON SPRINGS RD DECATUR, GA 30034		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF AMAL BHATNAGAR	5,000
MILITARY PARK PARTNERSHIP INC 50 PARK PL SUITE 1431 NEWARK, NJ 07102		PC	DRINKING FOUNTAIN RESTORATION AND CREATION OF A RESERVE FUND	250,000
MILITARY PARK PARTNERSHIP INC 50 PARK PL SUITE 1431 NEWARK, NJ 07102		PC	MILITARY PARK GENERAL OPERATING SUPPORT	300,000
Total ▶ 3a				50,178,693

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a <i>Paid during the year</i>				
MY BROTHERS KEEPER ALLIANCE 1250 24TH STREET NW SUITE 250 WASHINGTON, DC 20037		PC	MY BROTHER'S KEEPER CATALYZING EVIDENCE-BASED INNOVATION FOR COMMUNITIES OF BYMOC	250,000
MYPATH2430 MISSION STREET SAN FRANCISCO, CA 94110		PC	YEAR ONE PLANNING AND PILOT PREPARING TO SCALE MYPATH CREDIT 2 0	175,000
MYPATH2430 MISSION STREET SAN FRANCISCO, CA 94110		PC	YEAR ONE PLANNING AND PILOT PREPARING TO SCALE MYPATH CREDIT 2 0	300,000
NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS 5404 WUZBACH RD SAN FRANCISCO, TX 78238		PC	ADVANCING FAMILY FINANCIAL CAPABILITY IN THE CONTEXT OF AFFORDABLE HOUSING	350,000
NATIONAL DISABILITY INSTITUTE 1667 K STREET NW SUITE 480 WASHINGTON, DC 20006		PC	REALIZING THE PROMISE OF THE ABLE ACT ECONOMIC MOBILITY FOR PERSONS WITH DISABILITIES	250,000
Total ▶				50,178,693
3a				

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NATIONAL FEDERATION OF COMMUNITY DEVELOPMENT CREDIT UNIONS INC 39 BROADWAY STE 2140 NEW YORK, NY 10006		PC	CU IMPACT SERVING LOW-INCOME CONSUMERS THROUGH A COOPERATIVE BANKING PLATFORM	550,000
NATIONAL FUND FOR WORKFORCE SOLUTIONS 1730 RHODE ISLAND AVE NW SUITE 712 WASHINGTON, DC 20036		PC	BETTER SKILLS BETTER JOBS 2 0 & FINANCIAL WELLNESS AND JOB QUALITY	667,000
NATIONAL ORGANIZATION ON DISABILITY 77 WATER STREET SUITE 204 NEW YORK, NY 10005		PC	PARTNERING WITH EMPLOYERS TO ADVANCE DISABILITY WORKFORCE INCLUSION	500,000
NEW JERSEY CHAMBER OF COMMERCE FOUNDATION 216 WEST STATE STREET THIRD FLOOR TRENTON, NJ 08608		PC	BUILDING THE TALENT PIPELINE	150,000
NEW JERSEY CITIZEN ACTION EDUCATION FUND INC 744 BROAD STREET SUITE 228 NEWARK, NJ 07102		PC	2017 ECONOMIC JUSTICE CAMPAIGNS	75,000
Total ▶				50,178,693
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY COUNCIL OF COUNTY COLLEGES 330 WEST STATE STREET TRENTON, NJ 08618		PC	THE NEW JERSEY CENTER FOR STUDENT SUCCESS CAPACITY BUILDING AND COLLEGE READINESS	150,000
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE INC 60 PARK PLACE SUITE 511 NEWARK, NJ 07102		PC	ECONOMIC MOBILITY AND CRIMINAL JUSTICE REFORM	150,000
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE INC 60 PARK PLACE SUITE 511 NEWARK, NJ 07102		PC	ECONOMIC MOBILITY AND CRIMINAL JUSTICE REFORM	100,000
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PL SUITE 900 NEWARK, NJ 07102		PC	SOUND FUTURE	500,000
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PL SUITE 900 NEWARK, NJ 07102		PC	BRICK CITY SOUNDS	100,000
Total ▶				50,178,693
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEWARK ALLIANCE INC 60 PARK PLACE SUITE 604 NEWARK, NJ 07102		PC	STRATEGIC CAPACITY BUILDING FOR AN ORGANIZATIONAL RESTART	250,000
NEWARK ALLIANCE INC 60 PARK PLACE SUITE 604 NEWARK, NJ 07102		PC	STRATEGIC CAPACITY BUILDING FOR AN ORGANIZATIONAL RESTART	250,000
NEWARK ARTS COUNCIL 17 ACADEMY STREET SUITE 702 NEWARK, NJ 07102		PC	P A R T N E R GRANTS	100,000
NEWARK CHARTER SCHOOL FUND 60 PARK PLACE SUITE 1700 NEWARK, NJ 07102		PC	GREAT PUBLIC SCHOOLS FOR ALL CHILDREN IN EVERY NEIGHBORHOOD IN NEWARK	200,000
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102		PC	RECOVERY AND REALIGNMENT CAMPAIGN	334,000
Total ▶ 3a				50,178,693


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a <i>Paid during the year</i>				
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102		PC	RECOVERY AND REALIGNMENT CAMPAIGN	60,000
NEWARK PERFORMING ARTS CORPORATION 1030 BROAD STREET NEWARK, NJ 07102		PC	CAPACITY BUILDING AND EXECUTIVE SEARCH	125,000
NEWARK PUBLIC RADIO INC 54 PARK PLACE NEWARK, NJ 07102		PC	WBGO STRATEGIC PLAN ACTIVATION	60,000
NEWARK SCHOOL OF THE ARTS INC 89 LINCOLN PARK NEWARK, NJ 07102		PC	CAPITAL CAMPAIGN & GENERAL OPERATING	100,000
NEWARK TRUST FOR EDUCATION INC 494 BROAD STREET LL-30 NEWARK, NJ 07102		PC	THE NEWARK TRUST FOR EDUCATION A BACKBONE ORGANIZATION FOR THE CITY OF NEWARK	300,000
Total 3a				50,178,693

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Name and address (home or business)				
a <i>Paid during the year</i>				
NONPROFIT FINANCE FUND 5 HANOVER SQUARE 9TH FLOOR NEW YORK, NY 10004		PC	NEWARK RESILIENCE INITIATIVE EXTENSION	990,000
OUR PIECE OF THE PIE INC 20-28 SARGEANT STREET HARTFORD, CT 06105		PC	OPPORTUNITY ACADEMY RE-ENGAGING STUDENTS TO GRADUATE, PREPARED FOR THE FUTURE	150,000
PALMETTO HEALTH FOUNDATION 1600 MARION ST COLUMBIA, SC 29201		PC	2017 SPIRIT OF COMMUNITY AWARD IN HONOR OF HARMONIE FREDERICK	5,000
PHILANTHROPY NEW YORK INC 79 5TH AVE 4TH FLOOR NEW YORK, NY 10003		PC	2017 ASSET FUNDERS NETWORK MEMBERSHIP DUES	5,000
PHILANTHROPY NEW YORK INC 1500 BROADWAY 7TH FLOOR NEW YORK, NY 10036		PC	ASSET FUNDERS NETWORK - CORE & STRATEGIC INITIATIVES	180,000
Total ►				50,178,693
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
PHILANTHROPY NEW YORK INC 1500 BROADWAY 7TH FLOOR NEW YORK, NY 10036		PC	2017-2018 PHILANTHROPY NEW YORK, INC MEMBERSHIP DUES	23,000
PHILANTHROPY NEW YORK INC 1426 DEMPSTER ST EVANSTON, IL 60202		PC	PROGRAM SUPPORT AND SPONSORSHIP OF THE ASSET FUNDER'S NETWORK 2017 CONFERENCE	25,000
POINTS OF LIGHT FOUNDATION 600 MEANS STREET NW STE 210 ATLANTA, GA 30318		PC	2017 CORPORATE SERVICE COUNCIL MEMBERSHIP FOR POINTS OF LIGHT	25,000
POLICYLINK 1438 WEBSTER STREET SUITE 303 OAKLAND, GA 94612		PC	ALL-IN CITIES ADVANCING ECONOMIC AND SOCIAL EQUITY IN CITIES	675,000
PRO BONO PARTNERSHIP INC 237 MAMARONECK AVENUE SUITE 300 WHITE PLAINS, NY 10600		PC	FREE BUSINESS LEGAL ASSISTANCE FOR NEWARK AND HARTFORD NONPROFIT ORGANIZATIONS	30,000
Total			3a ▶	50,178,693

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROSPERITY NOW 1200 G STREET NW SUITE 400 WASHINGTON, DC 20005		PC	CAMPAIGN FOR EVERY KID'S FUTURE BUILDING COLLEGE SAVINGS, REALIZING DREAMS	500,000
RAMAPO FOR CHILDREN INC 49 WEST 38TH ST 5TH FLOOR NEW YORK, NY 10018		PC	BUILDING SCHOOL CULTURE AND STRENGTHENING SCHOOL BASED TEAMS TO ENSURE STUDENT SUCCESS	100,000
RISING TIDE CAPITAL INC 384 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305		PC	RTC NEWARK PROGRAM EXPANSION AND CAPACITY BUILDING INITIATIVE	150,000
RUTGERS UNIVERSITY FOUNDATION 1 WASHINGTON PARK 10TH FLOOR NEWARK, NJ 07102		PC	GENERAL OPERATING SUPPORT FOR THE INSTITUTE FOR ETHICAL LEADERSHIP	300,000
RUTGERS UNIVERSITY FOUNDATION 350 MARTIN LUTHER KING JR BLVD SUITE 203 NEWARK, NJ 07102		PC	EXECUTIVE DIRECTOR OF THE NEWARK CITY OF LEARNING COLLABORATIVE - NCLC	200,000
Total 				50,178,693
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901		PC	RUTGERS FUTURE SCHOLARS- READY FOR THE WORLD	50,000
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901		PC	SAFER NEWARK COUNCIL	75,000
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901		PC	ENTREPRENEURSHIP PIONEERS INITIATIVE (EPI)	100,000
RUTGERS UNIVERSITY FOUNDATION 123 WASHINGTON STREET 5TH FLOOR NEWARK, NJ 07102		PC	EXPRESS NEWARK A UNIVERSITY - COMMUNITY COLLABORATORY	410,000
SALVATION ARMY & ITS COMPONENTS 45 CENTRAL AVE NEWARK, NJ 07102		PC	NEWARK PROGRAM STUDY, FEASIBILITY STUDY AND CAPITAL CAMPAIGN	500,000
Total ▶ 3a				50,178,693

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOLARSHIP AMERICA INC ONE SCHOLARSHIP WAY SAINT PETER, DC 56082		PC	2017 THE PRUDENTIAL FOUNDATION SCHOLARSHIP PROGRAM	228,915
SIXUP FOUNDATION 77 VAN NESS AVE SUITE 101 MS-1223 SAN FRANCISCO, CA 94402		PC	STARTUP SUPPORT FOR STUDENT PLATFORM OF FUTURE-PRIME	200,000
SOUTH WARD ALLIANCE 59 LINCOLN PARK SUITE 50 NEWARK, NJ 07102		PC	ADVANCING THE TWO-GENERATIONAL APPROACH 2 0	200,000
SUPPORT CENTER FOR NONPROFIT MANAGEMENT INC 550 BROAD STREET 15TH FLOOR NEWARK, NJ 07102		PC	BUILDING THE CAPACITY OF NEWARK'S NONPROFIT COMMUNITY	75,000
TEAM RUBICON INC 6171 W CENTURY BOULEVARD SUITE 310 LOS ANGELES, CA 90045		PC	READY RESERVE FUND ANNUAL DISASTER PROGRAM	100,000
Total 3a				50,178,693

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TECHNOLOGY AFFINITY GROUP 23 BRIAR ROAD WAYNE, PA 19087		PC	2017-2018 MEMBERSHIP CONTRIBUTION	350
TEMPLE UNIVERSITY COLLEGE OF LIBERAL ARTS 1801 N BROAD STREET PHILADELPHIA, PA 19122		PC	2017 GIFT IN HONOR OF SHARON TAYLOR	25,000
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON, DC 20036		PC	GLOBAL OPPORTUNITY YOUTH INITIATIVE	500,000
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON, DC 20036		PC	RECONNECTING WORK & WEALTH TO ADVANCE OPPORTUNITY IN AMERICA	666,666
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON, DC 20036		PC	RECONNECTING WORK & WEALTH TO ADVANCE OPPORTUNITY IN AMERICA	666,667
Total ►				50,178,693
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BARACK OBAMA FOUNDATION 1250 24TH STREET NW SUITE 250 WASHINGTON, DC 20037		PC	MY BROTHER'S KEEPER CATALYZING EVIDENCE-BASED INNOVATION FOR COMMUNITIES OF BYMOC	250,000
THE FINANCIAL CLINIC INDUSTRY CITY 254 36TH STREET SUITE B321 UNIT 16 BROOKLYN, NY 11232		PC	NATIONAL FINANCIAL SECURITY ECOSYSTEM	750,000
THE FINANCIAL CLINIC INDUSTRY CITY 254 36TH STREET SUITE B321 UNIT 16 BROOKLYN, NY 11232		PC	NATIONAL FINANCIAL SECURITY ECOSYSTEM	1,000,000
THE FINANCIAL INNOVATIONS CENTER INC 135 SOUTH LASALLE STREET SUITE 2125 CHICAGO, IL 60603		PC	IMPROVING AMERICANS' FINANCIAL RESILIENCE AND ACCESS TO OPPORTUNITY	500,000
THE INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT 360 14TH STREET 500A OAKLAND, CA 94612		PC	THE COLOR OF WEALTH IN BALTIMORE	65,000
Total 3a				50,178,693

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SOLIDAGO FOUNDATION 150 MAIN ST 24 NORTHAMPTON, MA 01060		PC	THE WORKERS LAB- BUILDING ECONOMIC SUCCESS THROUGH EXPERIMENTATION, INNOVATIVE IDEAS	500,000
THE UNIVERSITY OF CHICAGO OFFICE OF CIVIC ENGAGEMENT EDWARD H LEVI HALL SUITE 102 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637		PC	URBAN AMERICA FORWARD LEADERSHIP PLACE ACTION TRAINING BRIDGING THE WEALTH DIVIDE	200,000
THE WASHINGTON CENTER FOR INTERNSHIPS AND ACADEMIC SEMINARS 1333 16TH STREET NW WASHINGTON, DC 20036		PC	PREPARING VETERANS AND STUDENTS WITH DISABILITIES FOR PROFESSIONAL SUCCESS	450,000
THIRD SECTOR CAPITAL PARTNERS INC 200 CLARENDON ST 44TH FLOOR BOSTON, MA 02116		PC	QUALITY JOBS FOR YOUTH THROUGH OUTCOMES-BASED WORKFORCE CONTRACTING	250,000
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960		PC	PARKS FOR PEOPLE PROGRAM INVESTMENT TO ENSURE A SUSTAINABLE FUTURE	500,000
Total ▶				50,178,693
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
U S CHAMBER OF COMMERCE FOUNDATION PO BOX 1200 WASHINGTON, DC 20013		PC	2017-2018 MEMBERSHIP CONTRIBUTION	25,000
UNCOMMON SCHOOLS 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003		PC	CAMPAIGN FOR GREAT URBAN PUBLIC SCHOOLS	500,000
UNIDOS US 1126 16TH STREET NW SUITE 600 WASHINGTON, DC 20036		PC	ACHIEVING FINANCIAL SECURITY THROUGH THE FINANCIAL CAPABILITY NETWORK	500,000
UNIFIED VAILSBURG SERVICES 40 RICHELIEU TERRACE PO BOX 6042 NEWARK, NJ 07106		PC	UNIFIED CAPACITY 3 0 TEEN CENTER REDESIGN	175,000
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 520 DR MARTIN LUTHER KING BOULEVARD NEWARK, NJ 071021314		PC	"FOREVER BENEDICT'S" THE CAMPAIGN FOR ST BENEDICT'S PREPARATORY SCHOOL	500,000
Total ▶ 3a				50,178,693

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 520 DR MARTIN LUTHER KING BOULEVARD NEWARK, NJ 071021314		PC	ST BENEDICTS PREPARATORY SCHOOL MAKING INNER-CITY YOUTH COLLEGE READY	50,000
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 228 W MARKET STREET NEWARK, NJ 07103		PC	ENDOWING THE FUTURE- ST VINCENT ACADEMY	500,000
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		PC	EMERGENCY PREPAREDNESS & RESPONSE	1,000,000
UNITED WAY INC30 LAUREL STREET HARTFORD, CT 06106		PC	WORKFORCE SOLUTIONS COLLABORATIVE IMPROVING TRAINING & PLACEMENT OUTCOMES IN TARGETED INDUSTRY SECT	150,000
UNITED WAY OF ESSEX AND WEST HUDSON 60 PARK PLACE SUITE 1400 NEWARK, NJ 07102		PC	THE EARNED INCOME TAX CREDIT CAMPAIGN	175,000
Total ▶				50,178,693
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF HARTFORD 1265 ASYLUM AVE HARTFORD, CT 06105		PC	SMALL BUSINESS TECHNICAL ASSISTANCE PROGRAM (SBTAP)	75,000
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107		PC	ENHANCING ORGANIZATIONAL EFFECTIVENESS FOR THE CENTENNIAL ANNIVERSARY	250,000
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107		PC	BUILDING ON A CENTURY OF SERVICE URBAN LEAGUE BOARD AND STAFF CAPACITY BUILDING	100,000
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107		PC	BUILDING ON A CENTURY OF SERVICE URBAN LEAGUE BOARD AND STAFF CAPACITY BUILDING	100,000
VETERANSPLUS INC 2519 N MCMULLEN BOOTH RD SUITE 510 CLEARWATER, FL 33761		PC	OPERATION ECONOMIC COMPASS & OUTREACH	200,000
Total 				50,178,693
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
VETERANSPLUS INC 2519 N MCMULLEN BOOTH RD SUITE 510 CLEARWATER, FL 33761		PC	OPERATION ECONOMIC COMPASS & OUTREACH	200,000
WORKERS DEFENSE PROJECT 5604 MANOR ROAD AUSTIN, TX 78723		PC	BUILD A BETTER SOUTH	400,000
WORKFORCE SOLUTIONS BORDERPLEX INC 300 E MAIN ST STE 800 EL PASO, TX 79901		PC	PRUDENTIAL MATH CHALLENGE III (PMC 3 0)	44,000
YEAR UP INC 45 MILK STREET 9TH FLOOR BOSTON, MA 02109		PC	2017-2018 PRIORITIES SCALE, SUSTAINABILITY, INNOVATION, AND IMPACT	500,000
YOUNG MEN & WOMENS CHRISTIAN ASSOCIATION OF NEWARK & VICINITY 600 BROAD STREET NEWARK, NJ 07102		PC	NEWARK YMCA SITE 'PRE-DEVELOPMENT FUNDING' GRANT PROPOSAL	500,000
Total 				50,178,693
3a				


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Name and address (home or business)								
a <i>Paid during the year</i>								
YOUNG WOMENS CHRISTIAN ASSOCIATION EL PASO DEL NORTE REGION 201 EAST MAIN SUITE 400 EL PASO, TX 79902					PC	YWCA STEAM AFTER SCHOOL PROGRAMS AND LIFT WORKFORCE TRAINING		150,000
YOUTHBUILD NEWARK 571 CENTRAL AVENUE SECOND FLOOR NEWARK, NJ 07107					PC	RESTRUCTURING AND CONTINUED CAPACITY-BUILDING		1,250,000
YOUTHBUILD NEWARK 571 CENTRAL AVENUE SECOND FLOOR NEWARK, NJ 07107					PC	DEVELOPING CAPACITY IN SERVICE OF OPPORTUNITY YOUTH		250,000
YOUTHBUILD USA INC 58 DAY STREET THIRD FLOOR SOMERVILLE, MA 02144					PC	SERAJ IMPROVING HIGH SCHOOL EDUCATION ACHIEVEMENT FOR AT-RISK MEXICAN YOUTH		175,000
YOUTHBUILD USA INC 58 DAY STREET THIRD FLOOR SOMERVILLE, MA 02144					PC	"YOUTHBUILD GLOBAL" INITIATIVE TO UNITE & INTEGRATE DOMESTIC AND INTERNATIONAL YOUTHBUILD NETWORK		1,000,000
Total ▶ 3a							50,178,693	

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Name and address (home or business)				
a <i>Paid during the year</i>				
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901		PC	BRIDGE FUNDING FOR THE NEWARK VIOLENCE REDUCTION INITIATIVE (NVRI)	-1,242
RUTGERS UNIVERSITY FOUNDATION RUTGERS UNIVERSITY NEWARK 110 WARREN ST BRADLEY HALL ROOM 179 NEWARK, NJ 07102		PC	THE ABBOTT LEADERSHIP INSTITUTE	-133
RUTGERS UNIVERSITY FOUNDATION 350 MARTIN LUTHER KING JR BLVD SUITE 203 NEWARK, NJ 07103		PC	FUTURE BUSINESS COMPUTING INSTITUTE (FBCI)	-1,022
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901		PC	SMART PROGRAM AT RUTGERS NEW JERSEY MEDICAL SCHOOL	-1,100
PUERTO RICO COMMUNITY FOUNDATION 1719 PONCE DE LEON AVE SAN JUAN, PR 00936		PC	COMMUNITY ACCESS TO ESSENTIAL RESOURCES (CAER)	175,000
Total 3a				50,178,693

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Name and address (home or business)				
a <i>Paid during the year</i>				
HISPANIC FEDERATION 55 EXCHANGE PLACE SUITE 501 NEW YORK, NY 10005		PC	UNIDOS DISASTER RELIEF AND SMALL BUSINESS RECOVERY INITIATIVE	250,000
YOUTHBUILD USA INC 58 DAY STREET THIRD FLOOR SOMERVILLE, MA 02144		PC	CONSTRUYENDO COMUNIDADES HOME REBUILDING TO RESPOND TO NEEDS FOR THE 2017 MEXICO CITY EARTHQUAKE	115,000
YOUTHBUILD USA INC 58 DAY STREET THIRD FLOOR SOMERVILLE, MA 02144		PC	CONSTRUCTION TRAINING PROGRAM TO RESPOND TO REBUILDING NEEDS FROM THE 2017 MEXICO CITY EARTHQUAKE	200,000
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		PC	EMERGENCY FUNDING FOR HURRICANE IRMA AND MEXICO EARTHQUAKE	500,000
AMERICAN NATIONAL RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006		PC	2017 HURRICANE HARVEY AND SIERRA LEONE RELIEF	600,000
Total 				50,178,693
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006		PC	2017 HURRICANE IRMA & HURRICANE MARIA RELIEF	1,000,000
THE NEA FOUNDATION 431 18TH STREET NW WASHINGTON, DC 20006		PC	HURRICANE IRMA RELIEF FUND	20,000
AMERICAN NATIONAL RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006		PC	MEXICO, DISASTER RELIEF AN EARTHQUAKES 2017	75,000
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	MATCHING GIFTS SUPPORT DISASTER VICTIMS IN TEXAS, GULF COAST, SIERRA LEONE, SOUTH ASIA, CARIBBEAN/ME	1,675
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	MATCHING GIFTS SUPPORT DISASTER VICTIMS IN TEXAS, GULF COAST, SIERRA LEONE, SOUTH ASIA, CARIBBEAN/ME	4,614
Total ▶ 3a				50,178,693

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Name and address (home or business)					
a <i>Paid during the year</i>					
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					95,220
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					46,116
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					1,040
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					10,960
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					4,820
Total ▶ 3a				50,178,693	

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Name and address (home or business)					
a <i>Paid during the year</i>					
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					46,244
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					36,303
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					39,255
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					27,435
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					23,590
Total ▶ 3a				50,178,693	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
a <i>Paid during the year</i>					
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					38,041
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					50,761
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					25,169
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					16,338
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695					20,746
Total ▶ 3a				50,178,693	

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN ROAD SUITE 104 HUDSON, OH 44236		PC	BENEVITY MONTHLY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	12,129
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN ROAD SUITE 104 HUDSON, OH 44236		PC	BENEVITY MONTHLY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	33,379
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	1,094,800
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	672,538
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	564,749
Total ▶				50,178,693
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	417,186
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	423,618
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	580,440
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	496,733
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	505,405
Total 3a				50,178,693

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	509,491
AMERICAN ONLINE GIVING FOUNDATION 200 MAIN STREET SAFETY HARBOR, FL 34695		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	545,221
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN ROAD SUITE 104 HUDSON, OH 44236		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	312,086
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN ROAD SUITE 104 HUDSON, OH 44236		PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	2,207,490
Total			▶	50,178,693
3a				

TY 2017 Accounting Fees Schedule**Name:** THE PRUDENTIAL FOUNDATION**EIN:** 22-2175290**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT FEES	60,000	0		60,000

TY 2017 All Other Program Related Investments Schedule**Name:** THE PRUDENTIAL FOUNDATION**EIN:** 22-2175290**Category****Amount**

IMPACT AMERICA FUND

751,250

TY 2017 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 SCHEDULE - 2018 \$14,278,333 00 MANAGEMENT PAYABLE PAYMENTS DUE SCHEDULE - 2018 \$3,111,325 84 DISASTER RELIEF PAYMENTS DUE SCHEDULE 2018 \$31,903 88 MANAGEMENT PAYMENTS DUE SCHEDULE - 2019 \$735,000 00 BOARD PAYMENTS DUE SCHEDULE - 2019 \$6,029,000 00 BOARD PAYMENTS DUE SCHEDULE - 2020 \$1,140,000 00 SUBTOTAL PAYMENT DUE SCHEDULES \$25,325,562 72 OUTSTANDING CHECKS MGMT & BOARD GRANTS RECLASSIFIED FROM CASH TO GRANTS PAYABLE \$1,573,000 00 FROM G/L26195-85503 DISCOUNT ON BOARD/MANAGEMENT GRANTS (\$178,769 34) FROM G/L26065-99999 TOTAL GRANTS PAYABLE 12/31/2017 \$26,719,793 38 ACCRUAL FOR MATCHING GIFTS 12/31/2017 \$2,393,294 05 FROM G/L26125-99999 TOTAL GRANTS PAYABLE 12/31/2017 (TIES TO STMT OF FINANCIAL POSITION) \$29,113,087 43 TIES TO GENERAL LEDGER (G/L) GRANTS APPROVED FOR FUTURE PAYMENT

TY 2017 Investments Corporate Bonds Schedule**Name:** THE PRUDENTIAL FOUNDATION**EIN:** 22-2175290**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORE PLUS FUND	48,216,662	48,216,662
CORE FIXED FUND	56,326,507	56,326,507

TY 2017 Other Assets Schedule**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	65,775	76,228	76,228
PROGRAM RELATED INVESTMENTS	18,936,087	22,101,971	22,101,971
FEDERAL EXCISE TAX RECEIVABLE	3,523	1,166	1,166

TY 2017 Other Decreases Schedule**Name:** THE PRUDENTIAL FOUNDATION**EIN:** 22-2175290

Description	Amount
UNREALIZED INVESTMENT LOSS	1,700,920

TY 2017 Other Expenses Schedule**Name:** THE PRUDENTIAL 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)	300,987	0		0
OTHER-DEFERRED FEDERAL EXCISE TAXES	-34,018	0		0

TY 2017 Other Income Schedule**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	445,914	445,914	
RESTITUTION-OTHER INCOME	400	0	

TY 2017 Other Increases Schedule**Name:** THE PRUDENTIAL FOUNDATION**EIN:** 22-2175290

Description	Amount
UNREALIZED INVESTMENT GAIN	123,316

TY 2017 Other Liabilities Schedule**Name:** THE PRUDENTIAL FOUNDATION**EIN:** 22-2175290

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX LIABILITY	34,587	569

TY 2017 Other Professional Fees Schedule**Name:** THE PRUDENTIAL FOUNDATION**EIN:** 22-2175290

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	448,074	0		444,085
INVESTMENT MANAGEMENT FEE	313,702	313,702		0

TY 2017 Taxes Schedule**Name:** THE PRUDENTIAL FOUNDATION**EIN:** 22-2175290

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES - CURRENT	531,383	0		0

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

OMB No 1545-0047
2017

Name of the organization
THE PRUDENTIAL FOUNDATION

Employer identification number
22-2175290

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- 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
- 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, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE PRUDENTIAL FOUNDATION	Employer identification number 22-2175290
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 34,901,330	Person <input type="checkbox"/>
	100 MULBERRY STREET GATEWAY 3 8TH F		Payroll <input type="checkbox"/>
	NEWARK, NJ07102		Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
2	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 10,063,960	Person <input type="checkbox"/>
	100 MULBERRY STREET GATEWAY 3 8TH F		Payroll <input type="checkbox"/>
	NEWARK, NJ07102		Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
3	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 10,195,040	Person <input type="checkbox"/>
	100 MULBERRY STREET GATEWAY 3 8TH F		Payroll <input type="checkbox"/>
	NEWARK, NJ07102		Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
4	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 13,488,512	Person <input type="checkbox"/>
	100 MULBERRY STREET GATEWAY 3 8TH F		Payroll <input type="checkbox"/>
	NEWARK, NJ07102		Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

Name of organization THE PRUDENTIAL FOUNDATION	Employer identification number 22-2175290
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Part II Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	STOCK	\$ 34,901,330	2017-03-01
2	STOCK	\$ 10,063,960	2017-04-25
3	STOCK	\$ 10,195,040	2017-09-25
4	STOCK	\$ 13,488,512	2017-12-04
		\$	
		\$	

Name of organization THE PRUDENTIAL FOUNDATION	Employer identification number 22-2175290
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____