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Form 990-PF

Department of the Treasury

Internal Revenue Service

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2018

OMB No 1545-0052

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

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , aı	nd er	nding 12-31-	2018	
		undation DENTIAL FOUNDATION				entification numbe	r
					22-2175290		
		d street (or P O box number if mail is not delivered to street address) BERRY ST GATEWAY 3 4TH FL	Room/suite		B Telephone nu	mber (see instructioi	ns)
					(973) 802-7313		
		n, state or province, country, and ZIP or foreign postal code IJ 07102			C If exemption	application is pendin	g, check here
	andk al	that apply	former public charity		D 1 Foreign or	ganizations, check he	,
G C	ieck ai	Final return Amended return	Torrier public charity			ganizations, check he	▶ ⊔
		Address change Name change				k here and attach co	
H C	neck ty	/pe of organization Section 501(c)(3) exempt private	foundation			indation status was t n 507(b)(1)(A), chec	
	Section	n 4947(a)(1) nonexempt charitable trust			under section	11 307(b)(1)(A), clicc	K Here
		ket value of all assets at end J Accounting method	☐ Cash ☑ Accru	ıal		ition is in a 60-montl	
		from Part II, col (c), ▶\$ 133,805,173 (Part I, column (d) must	be on cash basis)		under section	n 507(b)(1)(B), chec	k here
Pa	rt I	Analysis of Revenue and Expenses (The total					(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net Income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	32,045,070				
	2	Check ▶ ☐ If the foundation is not required to attach	2.2,2.12,676				
		Sch B					
Reversie	3	Interest on savings and temporary cash investments	505,680	_	505,680		
	4 5a	Dividends and interest from securities	3,325,729	<u>'</u>	3,325,729		
	b	Net rental income or (loss)					
	6a	Net gain or (loss) from sale of assets not on line 10	-738,116	5			
	Ь	Gross sales price for all assets on line 6a					
eve		30,332,288					
~	7	Capital gain net income (from Part IV, line 2)			18,823,860		
	8	Net short-term capital gain					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	551,853	3	380,977		
	12	Total. Add lines 1 through 11	35,690,216	5	23,036,246		
	13	Compensation of officers, directors, trustees, etc	C		0		0
	14	Other employee salaries and wages					
es	15	Pension plans, employee benefits					
ens	16a	Legal fees (attach schedule)					
X	Ь	Accounting fees (attach schedule)	60,000		0		60,000
and Administrative Expenses	С	Other professional fees (attach schedule)	701,939		285,092		420,935
ativ	17	Interest	00.1	_			
ıstı	18	Taxes (attach schedule) (see instructions)	227,538	1	0		0
Ε	19	Depreciation (attach schedule) and depletion					
Adl	20	Occupancy		_			
pu	21	Travel, conferences, and meetings		-			
	23	Other expenses (attach schedule)	-145,145	;	0		0
Operating	24	Total operating and administrative expenses.		 			
æ		Add lines 13 through 23	844,332	2	285,092		480,935
Ö	25	Contributions, gifts, grants paid	58,221,172	1			52,531,043
	26	Total expenses and disbursements. Add lines 24 and 25	E0 06E F04		205.002		53,011,978
	27	Subtract line 26 from line 12	59,065,504	-	285,092		55,011,978
	a	Excess of revenue over expenses and					
		disbursements Net investment income (if negative, enter -0-)	-23,375,288	3	00.75		
	b c	Adjusted net income (if negative, enter -0-)			22,751,154		
For		work Reduction Act Notice, see instructions.	<u> </u>	1(Cat No 11289X	[For	m 990-PF (2018)

Form 990-PF (2018) Page 2 Attached schedules and amounts in the description column Beginning of year End of year Part II **Balance Sheets** should be for end-of-year amounts only (See instructions) (a) Book Value (b) Book Value (c) Fair Market Value Cash—non-interest-bearing 2 27,161,981 Savings and temporary cash investments 24,961,980 24,961,980

	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 ▶				
S	8	Inventories for sale or use				
sets	9	Prepaid expenses and deferred charges				
¥S	10a	Investments—U S and state government obligations (attach schedule)				
	ь	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)		104,543,169	88,462,772	88,462,772
	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 >)	چ ا	22,179,365	20,380,421	20,380,421
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)		153,884,515	133,805,173	133,805,173

(چ

569

29,220,627

121,529,556

124,663,888

153,884,515

3,134,332

172,160 34,933,217

35,105,377

95,340,260

3,359,536

98.699.796

133,805,173

124,663,888

-23,375,288

101,446,553

2,746,757

98,699,796 Form **990-PF** (2018)

157,953

1

2

3

4

5

6

13	investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)	% J	22,179,365	₩
16	Total assets (to be completed by all filers—see the			
	instructions Also, see page 1, item I)		153,884,515	
17	Accounts payable and accrued expenses		106,970	
18	Grants payable		29,113,088	
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
ı				

Mortgages and other notes payable (attach schedule).

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

Capital stock, trust principal, or current funds

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) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

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

Total liabilities (add lines 17 through 22)

and complete lines 27 through 31.

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

Other increases not included in line 2 (itemize)

Decreases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Other liabilities (describe >_

Unrestricted

Temporarily restricted

Permanently restricted

Liabilities

Net Assets or Fund Balances

21

22

23

24

25

26

27

28

29

30

31

Part III

2

3

4

	the kınd(s) of property sold (e g , house, 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 INSTITUTIONAL BUSINESS	TRUST		Р	2018-01-01	2018-12-31	
b COMMON STOCK			D	2007-12-07	2018-10-03	
С						
d						
e						
()	(f)		(g)	(h)	
(e) Gross sales price	Depreciation allowed	Cost or	other basis	Gain o	r (loss)	
	(or allowable)	plus exp	ense of sale) mınus (g)	
a			823,740		-823,740	
b 30,332,	288		10,684,688		19,647,600	
C						
d						
e						
Complete only for assets s	howing gain in column (h) and ow	ned by the foundation	on 12/31/69	(I)	
(i)	(j)		(k)		h) gain minus	
F M V as of 12/31/69	Adjusted basis		of col (ı)		less than -0-) or	
	as of 12/31/69	over co	l (j), if any	Losses (from col (h))		
a					-823,740	
b					19,647,600	
с						
d						
e						
• •	n or (loss) as defined in sections I I, line 8, column (c) (see instructi	ons) If (loss), enter -0)- }	3	18,823,860	
Part V Qualification Un	der Section 4940(e) for Re	duced Tax on Net	Investment Inc	come		
-	vate foundations subject to the sec					
If section 4940(d)(2) applies, leav Was the foundation liable for the s If "Yes," the foundation does not	ve this part blank section 4942 tax on the distributal qualify under section 4940(e) Do	ole amount of any year not complete this part	r in the base period?	У	es 🔽 No	
	unt ın each column for each year,	see instructions before	e making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	(d) Distribution ration (col (b) divided by co		
2017	54,402,695		133,543,424		0 407378	
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	
2 Total of line 1, column (d)			2		2 039294	
number of years the founda	or the 5-year base period—divide the strong has been in existence if less the strong and the str	than 5 years	3		0 407859	
	haritable-use assets for 2018 from	•	4		126,139,561	
	tuncomo (10/ of Dowl I line 27h)				51,447,155	
	t income (1% of Part I, line 27b)		6		227,512	
	Comp Post VIII loss 4				51,674,667	
	is from Part XII, line 4 , . . er than line 7, check the box in Pa			 g a 1% tax rate Se	54,204,478 e the Part VI	

Page **6**

e e	Statements Reg	araing	Activities for Which	Form 4/20 May Be	: Kequirea (cor	itinued	<i>a)</i>				
5a	During the year did the foundation	n pay c	r incur any amount to							Yes	No
	(1) Carry on propaganda, or oth	erwise a	attempt to influence legisl	ation (section 4945(e))?		Yes	✓	No			
	(2) Influence the outcome of an	y specif	c public election (see sec	tion 4955), or to carry		163		140			
	on, directly or indirectly, any	voter r	egistration drive?			Yes	✓	No			
	(3) Provide a grant to an individ	ual for t	ravel, study, or other sım	ılar purposes?		Yes	✓	No			
	(4) Provide a grant to an organi	zation o	ther than a charitable, etc	, organization described	d						
	ın section 4945(d)(4)(A)? Se				· · •	Yes		No			
	(5) Provide for any purpose other		- '								
	educational purposes, or for		•			Yes	✓	No			
b	If any answer is "Yes" to 5a(1)-					d in				.	
	Regulations section 53 4945 or i								5b	Yes	
_	Organizations relying on a current		-								
С	If the answer is "Yes" to question tax because it maintained expen			·							
	If "Yes," attach the statement re			_	· · ·	Yes	Ш	No			
6 a	Did the foundation, during the ye				ums on						
0a	a personal benefit contract?				uilis oli						
b	'				•nefit contract?	Yes	\checkmark	No	6b		No
_	If "Yes" to 6b, file Form 8870	ui, puy	premiums, unecciy or me	meetry, on a personal be	inent contract.		•				110
7a	At any time during the tax year,	was the	foundation a party to a r	prohibited tax shelter tra	nsaction?		. 🗷				
	If yes, did the foundation receive					Yes	¥	No	7b		
8	Is the foundation subject to the	section 4	1960 tax on payment(s) o	of more than \$1,000,000	in remuneration o	or					
	excess parachute payment durin	g the ye	ar?		· · □	Yes	~	No			
	Information Abou	t Offic	ers, Directors, Trust	tees. Foundation Ma	anagers. Highl		_		vees.		
Pa	and Contractors		, 2 001010, 11110			,			,,		
1	List all officers, directors, trus	tees, f	oundation managers ar	nd their compensation	. See instruction	ıs					
	,		(b) Title, and average	(c) Compensation (If)	(0)	Evner	se acc	ount
	(a) Name and address		hours per week devoted to position	not paid, enter -0-)	employee benefit deferred comp					lowand	
See	Addıtıonal Data Table		devoted to position	-0-7	dererred comp	ensacio	211				
2	Compensation of five highest	paid eı	nployees (other than t	hose included on line	1—see instructio	ns). Ii	f noi	ne, e	nter "	NONE.	,
/ - N	Name and address of a street annula.		(b) Title, and average		(d) Contribu		>	(- N	-		4
(a)	Name and address of each employ more than \$50,000	ee paid	hours per week	(c) Compensation	employee b					se acco	
	······································		devoted to position		compensa						
NON	E										
			_								
			-								
							_				
			-								
							-				
			-								
[ota	I number of other employees paid	over de	50,000			•	\dashv				0
vld	namber of other employees paid	over \$3	50,000	<u> </u>							U

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid Ei	mployees,
3 Five highest-paid independent contractors for professiona	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
AMERICAN ONLINE GIVING FOUNDATION INC	PROFESSIONAL SERVICES - MATCHING GIFTS	380,703
2454 N MCMULLEN BOOTH ROAD SUITE		
431 CLEARWATER, FL 33759		
PRUDENTIAL TRUST COMPANY	INVESTMENT MANAGEMENT FEES	216,712
30 SCRANTON OFFICE PARK SCRANTON, PA 18507		
SB AND COMPANY LLC	AUDITING	60,000
200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030		
Total number of others receiving over \$50,000 for professional service	ss ▶	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incorpanizations and other beneficiaries served, conferences convened, research paper.		Expenses
1	produced, etc	
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation	7	Amount
1 NEW JERSEY PERFORMING ARTS CENTER (NJPAC) NJPAC IS A WO VENUE IN NEWARK, SHOWCASING THE BEST NATIONAL AND INTE PERFORMERS FROM THE STATE OF NEW JERSEY NJPAC HAS GARP PROGRAMMING, AUDIENCE DIVERSITY, EDUCATION INITIATIVES, RETURNING NIGHTLIFE AND ECONOMIC ACTIVITY TO NEW JERSE' 34% OF ALL NJPAC TICKET BUYERS REPRESENT AFRICAN-AMERIC COMMUNITIES, AND A VARIETY OF IMMIGRANT POPULATIONS THE	ERNATIONAL ARTISTS, AS WELL AS TOP NERED NATIONAL ATTENTION FOR ITS AND THE CATALYTIC ROLE IT HAS PLAYED IN Y'S LARGEST URBAN COMMUNITY APPROXIMATELY CAN, HISPANIC/LATINO AND ASIAN-AMERICAN	
AS THE MOST DIVERSE IN THE NATION		1,000,000
2 IMPACT AMERICA FUND IMPACT AMERICA AIMS TO INVEST IN THE BEING SECTORS, WITH A PREFERENCE FOR MINORITY-OWNED AN		192,500
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		1,192,500
	<u>'</u>	Form 990-PF (2018)

1a

1b

2

3a 3h

4

5

53,011,978

1,192,500

54,204,478

53,976,966

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227,512

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

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

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

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

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

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

1

2

3

4

5

9,253,214

9,253,214

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Page 9

Part

0-PF	(2	01	8)	
Y411	7		ī	ī	

b Total for prior years

a From 2013.

b From 2014. c From 2015. . .

d From 2016.

e From 2017.

)-PF (2	018)
VIII	l lin

distributed Income (see instructions)

Distributable amount for 2018 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018 (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 2019.

10 Analysis of line 9

a Excess from 2014. .

b Excess from 2015. .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

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 —see instructions e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 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 2013 not

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ a Applied to 2017, 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).

26,849,931 33,307,624

36,303,774

39,703,688 46,922,211

33.307.624

36,303,774

39.703.688

46.922.211

44.951.264

- (a) Corpus
- Years prior to 2017

183.087.228

44,951,264

228,038,492

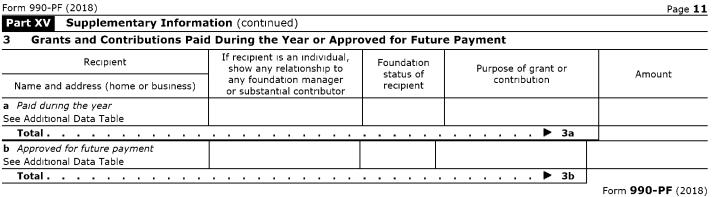
26.849.931

201,188,561

(b)

(c)

2017



Enter gross amounts unless otherwise indicated		Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Progran	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
f						
_	and contracts from government agencies ership dues and assessments.					
3 Interes	st on savings and temporary cash ments			14	505,680	
	nds and interest from securities ntal income or (loss) from real estate			14	3,325,729	
	-financed property.					
	debt-financed property					
	investment income.					551,853
	r (loss) from sales of assets other than					,
invento	•			18	-738,116	
	come or (loss) from special events					
	profit or (loss) from sales of inventory revenue a					
b	revenue u					
с						
	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0		3,093,293	
.3 lotal.	Add line 17 collimns (b) (d) and (e)			1.	3	3,645,146
						, ,
	orksheet in line 13 instructions to verify calcu	lations)				, ,
(See w	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the	lations) le Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribu	ted importantly to	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second to the	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No.	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
(See w Part XV Line No. ▼	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explainstructions)	lations) IE Accomplish Income is report Kempt purposes (nment of Exem ed in column (e) o (other than by prov	pt Purposes f Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	

Forn	n 990-PI	F (2018)					Pa	ge 13
Pa	art XV	Information Re Exempt Organi	egarding Transfers To and Transact izations	ions and Relationships \	With Nonchari	table		
			ndirectly engage in any of the following with a organizations) or in section 527, relating to		ed in section 501		Yes	No
a ·	Transfer	s from the reporting four	ndation to a noncharitable exempt organization	on of				
	(1) Cas	sh				1a(1)		No
	(2) Oth	ner assets				1a(2)		No
Ь	Other tr	ansactions						
	(1) Sal	es of assets to a nonchar	ritable exempt organization			1b(1)		No
	(2) Pur	chases of assets from a i	noncharitable exempt organization			1b(2)		No
			nt, or other assets			1b(3)		No
			nts			1b(4)		No
	(5) Loa	ans or loan guarantees.				1b(5)		No
	(6) Perf	ormance of services or m	nembership or fundraising solicitations			1b(6)		No
c :	Sharing	of facilities, equipment, r	mailing lists, other assets, or paid employees			1c		No
	of the g	oods, other assets, or ser	e is "Yes," complete the following schedule Cruices given by the reporting foundation. If the angement, show in column (d) the value of t	ne foundation received less tha	n faır market valu			
(a)	Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, t	ransactions, and sha	rıng arraı	ngemen	ts
					· · · · · · · · · · · · · · · · · · ·			

(0) Fell	offiliance of services of it	lembership or rund	raising solicitations				10(0)	110
c Sharing	of facilities, equipment, i	mailing lists, other	assets, or paid employees				1c	No
d If the ar	nswer to any of the above bods, other assets, or ser	e is "Yes," complete vices given by the	the following schedule Creporting foundation If the column (d) the value of t	column (b) s ne foundation	hould always show to received less than	the fair market fair market valu		
(a) Line No	(b) Amount involved	(c) Name of nonch	arıtable exempt organization	(d) Desc	cription of transfers, tra	nsactions, and sha	ırıng arrangen	nents
2a Is the fo	undation directly or indir	ectly affiliated with	, or related to, one or mo	re tax-exem _l	pt organizations			
describe	d in section 501(c) (othe	r than section 501(c)(3)) or in section 527? .			Yes 🖸	✓ No	
	complete the following s							
	(a) Name of organizati	on	(b) Type of organiza	ation	(c) D	escription of relati	onship	

(a) Line I	No (b) Amount involved	(c) Name of noncharitable exe	mpt organization	(d) Description of	transfers, transactions,	and sharing arrangements
desc	e foundation directly or indire ribed in section 501(c) (othel es," complete the following s (a) Name of organization	r than section 501(c)(3)) or chedule	•			
	(-,	,	-, -,		(-)	
		I declare that I have examir t, it is true, correct, and com owledge				
Sign Here	*****		2019-06-11	*****		May the IRS discuss this return with the preparer shown below
	Signature of officer or t	rustee	Date	7 Title	Г	(see instr)?

Paid

Print/Type preparer's name Preparer's Signature PTIN Date Check if self-P00644232 employed ▶ □ WILLIAM A SEYMOUR 2019-06-10 **Preparer** Firm's name ▶ SB & COMPANY LLC Firm's EIN ▶20-2153727 **Use Only** Firm's address ▶ 200 INTERNATIONAL CIRCLE SUITE 5500 Phone no (410) 584-0060 HUNT VALLEY, MD 21030

Form **990-PF** (2018)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation JOHN STRANGFELD TERM EXPIRED 6/11/19 0 0 0 17 PRUDENTIAL PLAZA NEWARK, NJ 07102 GILBERT F CASELLAS 0 0 TRUSTEE 0 0 17 PRUDENTIAL PLAZA NEWARK, NJ 07102 LUCIEN ALZIARI 0 0 TRUSTEE, 0 17 PRUDENTIAL PLAZA NEWARK, NJ 07102 CHRISTINE POON 0 TRUSTEE 0 0 17 PRUDENTIAL PLAZA NEWARK, NJ 07102 SANDRA PIANALTO 0 0 TRUSTEE 0 17 PRUDENTIAL PLAZA NEWARK, NJ 07102 CAROLINE FEENEY TRUSTEE 0 0 0 0 17 PRUDENTIAL PLAZA NEWARK, NJ 07102 SCOTT SLEYSTER 0 TRUSTEE 0 0 0 17 PRUDENTIAL PLAZA NEWARK, NJ 07102 LATA REDDY 0 TRUSTEE & CHAIRMAN 0 14 00 PRUDENTIAL PLAZA NEWARK, NJ 07102 SHANE HARRIS 0 0 ELECTED PRESIDENT 0 6/12/19 PRUDENTIAL PLAZA 28 00 NEWARK, NJ 07102 KENNETH Y TANJI TERM EXPIRED 6/11/19 0 0 0 0 33 PRUDENTIAL PLAZA NEWARK, NJ 07102 KATHLEEN C HOFFMAN ASSISTANT 0 0 **TREASURER** PRUDENTIAL PLAZA 0 00 NEWARK, NJ 07102 OMMEED SATHE 0 0 INVESTMENT OFFICER 4 00 PRUDENTIAL PLAZA NEWARK, NJ 07102 THOMAS LAURITA CONTROLLER 0 0 0 0 38 PRUDENTIAL PLAZA NEWARK, NJ 07102 CHARLES F LOWREY TRUSTEE ELECTED 0 0 0 6/12/19 PRUDENTIAL PLAZA 0 00 NEWARK, NJ 07102 NANDINI MONGIA TREASURER ELECTED 0 0 6/12/19 PRUDENTIAL PLAZA 0 00 NEWARK, NJ 07102

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter (e) other allowances hours per week Contributions to (b) devoted to position -0-) employee benefit plans and deferred

			compensation	
KIMBERLY OSTROWSKI	ELECTED VICE	0	0	0
PRUDENTIAL PLAZA NEWARK, NJ 07102	PRESIDENT 6/12/19 0 00			

PRUDENTIAL PLAZA NEWARK, NJ 07102	PRESIDENT 6/12/19 0 00			
SARAH S KEH	ELECTED SECRETARY	0	0	(

	6/12/19			1
SARAH S KEH	ELECTED SECRETARY	0	0	
NEWARK, NJ 07102	0 00			

0 00

PRUDENTIAL PLAZA

NEWARK, NJ 07102

Recipient Purpose of grant or If recipient is an individual, Foundation 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 **50CAN INC** PC PROTECTING AND ADVANCING 100,000

1625 K STREET NW SUITE 400

ACHIEVE HARTFORD INC 221 MAIN STREET 3RD FLOOR HARTFORD, CT 06106	PC	SYSTEMIC CHANGE THROUGH GRASSTOPS ORGANIZING	150,000
WASHINGTON, DC 20006		QUALITY SCHOOL OPTIONS FOR ALL NEW JERSEY STUDENTS	

EXCELLENCE SECURING HIGH-

HARTFORD, CT 06106			
ACHIEVE INC 1919 M STREET NW SUITE 450 WASHINGTON, DC 20036		SUPPORTING STATE & LOCAL LEADERSHIP TO PREPARE ALL STUDENTS FOR COLLEGE AND CAREER READINESS	330,000
Total	 	▶ 3a	52,531,046

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

ACHIEVE INC 1919 M STREET NW SUITE 450 WASHINGTON, DC 20036	PC	SUPPORTING STATE & LOCAL LEADERSHIP TO PREPARE ALL STUDENTS FOR COLLEGE AND CAREER READINESS	340,000
ADVOCATES FOR CHILDREN OF NEW	DC.	IMPROVING OUTCOMES FOR	75 000

ADVOCATES FOR CHILDREN OF NEW JERSEY 35 HALSEY STREET NEWARK, NJ 07102	PC	IMPROVING OUTCOMES FOR NEWARK CHILDREN	75,000
AI4ALLPO BOX 30114	PC	CHANGEMAKERS IN AI	350,000

1211711(17,113 07102			
AI4ALLPO BOX 30114 OAKLAND, CA 94604	PC	CHANGEMAKERS IN AI FOSTERING THE NEXT GENERATION OF DIVERSE AI LEADERS	350,000

Total		> 3 a	52,531,046
OAKLAND, CA 94604		FOSTERING THE NEXT GENERATION OF DIVERSE AI LEADERS	

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

recipient

RELIFF FFFORTS

PROGRAM

2018 GENERAL DISASTER

RELIEF DISASTER RESPONDER

250,000

52,531,046

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

or substantial contributor

Name and address (home or business)

431 18TH STREET NW

431 18TH STREET NW

Total . .

WASHINGTON, DC 20006

WASHINGTON, DC 20006

AMERICAN NATIONAL RED CROSS

a Paid during the year			
ALVIN AILEY DANCE FOUNDATION INC 405 WEST 55TH STREET NEW YORK, NY 10019	PC	AILEY'S EDUCATION PROGRAMS IN NEWARK	200,000
AMERICAN NATIONAL RED CROSS	PC	2018 HURRICANE FLORENCE	125,000

PC

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 AMERICAN ONLINE GIVING PC SUPPORT THOSE AFFECTED BY 25.318 FOUNDATION INC THE DEVASTATING CALIFORNIA 2454 N MCMULLEN BOOTH ROAD SUITE WILDFIRES 431 CLEARWATER, FL 33759 AMERICAN ONLINE GIVING PC TO SUPPORT DISASTER RELIEF 8,396

FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759		AS A RESULT OF HURRICANE FLORENCE	,
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	TO SUPPORT DISASTER RELIEF AS A RESULT OF HURRICANE FLORENCE	11,250

52,531,046

Total . .

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 AMERICAN ONLINE GIVING PC TO PROVIDE RELIEF AND 1,550 FOUNDATION INC SUPPORT TO VICTIMS OF 2454 N MCMULLEN BOOTH ROAD SUITE HURRICANE IRMA AND THE 431 MEXICO EARTHQUAKES CLEARWATER, FL 33759

AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	51,326
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	3,175

CLEARWATER, FL 33759			
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	3,175

52,531,046

Total . .

If recipient is an individual, Foundation Purpose of grant or Recipient 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 AMERICAN ONLINE GIVING PC BENEVITY INVOICE PRUCARES 4.553 FOUNDATION INC VOLUNTEER INCENTIVE 2454 N MCMULLEN BOOTH ROAD SUITE PROGRAM 431 CLEARWATER, FL 33759 AMEDICAN ONLINE CIVING והכ DENIEVITY INVOICE DOLLCADES 0.205

FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	VOLUNTEER INCENTIVE PROGRAM	9,303
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	14,448

52,531,046

Total .

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 AMERICAN ONLINE GIVING PC BENEVITY INVOICE PRUCARES 12,552 FOUNDATION INC VOLUNTEER INCENTIVE 2454 N MCMULLEN BOOTH ROAD SUITE PROGRAM 431 CLEARWATER, FL 33759

AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	12,868
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	9,598

CLEARWATER, FL 33759			
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	9,598

52,531,046

Total .

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 AMERICAN ONLINE GIVING PC BENEVITY INVOICE PRUCARES 16,246 FOUNDATION INC VOLUNTEER INCENTIVE 2454 N MCMULLEN BOOTH ROAD SUITE PROGRAM 431 CLEARWATER, FL 33759

Total .

AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	21,162
AMERICAN ONLINE GIVING FOUNDATION INC	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE	27,377

52,531,046

CLEARWATER, FL 33759			
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE PRUCARES VOLUNTEER INCENTIVE PROGRAM	27,377
1			

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 AMERICAN ONLINE GIVING PC BENEVITY INVOICE PRUCARES 37,698 FOUNDATION INC VOLUNTEER INCENTIVE 2454 N MCMULLEN BOOTH ROAD SUITE PROGRAM 431 CLEARWATER, FL 33759 AMERICAN ONLINE GIVING PC BENEVITY INVOICE MATCHING 2,393,294

FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759		GIFTS PROGRAM	
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	413,560

52,531,046

Total .

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 AMERICAN ONLINE GIVING PC BENEVITY INVOICE MATCHING 414,666 FOUNDATION INC GIFTS PROGRAM 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759 AMERICAN ONLINE GIVING PC BENEVITY INVOICE MATCHING 594,101 FOUNDATION INC GIFTS PROGRAM

2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759			
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431	PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	595,980

·			
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	595,980
Total	 	> 3a	52,531,046

Foundation Purpose of grant or Amount Recipient If recipient is an individual, 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 AMERICAN ONLINE GIVING PC BENEVITY INVOICE MATCHING 495,577 FOUNDATION INC GIFTS PROGRAM 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759 AMERICAN ONLINE GIVING PC BENEVITY INVOICE MATCHING 518,640 FOUNDATION INC. CIETS DROCDAM

2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759		of to thousan	
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	384,055

Total . .

52,531,046

Foundation Purpose of grant or Amount Recipient If recipient is an individual, 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 AMERICAN ONLINE GIVING PC BENEVITY INVOICE MATCHING 400,407 FOUNDATION INC GIFTS PROGRAM 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759 AMERICAN ONLINE GIVING PC BENEVITY INVOICE MATCHING 535,618

2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759		GIFTS PROGRAM	
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431	PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	760,874

Total	 	> 3a	52,531,046
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH ROAD SUITE 431 CLEARWATER, FL 33759	PC	BENEVITY INVOICE MATCHING GIFTS PROGRAM	760,874
CLEARWATER, FL 33759			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN ONLINE GIVING PC BENEVITY INVOICE MATCHING 1,037,895

GIFTS PROGRAM

52,531,046

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

FOUNDATION INC

Total .

2454 N MCMULLEN BOOTH ROAD SUITE

431 CLEARWATER, FL 33759			
ASPIRA INC OF NEW JERSEY 390 BROAD ST NEWARK, NJ 07104	PC	YOUTH AND FAMILY EMPOWERMENT INITIATIVE	175,000

NEWARK, NJ 0/104			
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 42 BROADWAY FLOOR 20 NEW YORK, NY 10004	PC	2018-2019 MEMBERSHIP CONTRIBUTION	10,000

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

BOARDSOURCE 750 9TH STREET NW STE 650 WASHINGTON, DC 20001	PC	NEWARK ALLIANCE BOARD DEVELOPMENT AND CHIEF EXECUTIVE SUPPORT	15,000
BORDERPLEX BI NATIONAL ECONOMIC	PC	EL PASO WORKFORCE	145,000

ORDERPLEX BI NATIONAL ECONOMIC LLIANCE FOUNDATION 23 W MILLS AVE SUITE 111 L PASO, TX 799011339	PC	EL PASO WORKFORCE DEVELOPMENT STRATEGIC PLANNING & COMMUNITY PARTNER ENGAGEMENT	

ALLIANCE FOUNDATION 123 W MILLS AVE SUITE 111 EL PASO, TX 799011339		DEVELOPMENT STRATEGIC PLANNING & COMMUNITY PARTNER ENGAGEMENT	
BOYS AND GIRLS CLUBS OF NEWARK INC	PC	BGCN 2020	

EL PASO, TX 799011339		PARTNER ENGAGEMENT	
BOYS AND GIRLS CLUBS OF NEWARK INC 1 AVON AVENUE	PC	BGCN 2020	200,000

EE A30, X		TAKTILK ENGAGEMENT	
BOYS AND GIRLS CLUBS OF NEWARK INC	PC	BGCN 2020	200,000
1 AVON AVENUE			
NEWARK, NJ 07108			

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

recipient

WILDFIRE RELIEF FUND

100,000

52,531,046

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

any foundation manager

or substantial contributor

Name and address (home or business)

CALIFORNIA COMMUNITY FOUNDATION

David division that were

221 S FIGUEROA STE 400 LOS ANGELES, CA 90012

Total . .

a Paid during the year			
BRAVEN INCORPORATED 171 N ABERDEEN SUITE 400 CHICAGO, IL 60607	PC	CATALYZING OUR IMPACT IN NEWARK AND BEYOND	250,000
BUILD COMMONWEALTH INC 114 WESTERN AVENUE BOSTON, MA 02134	PC	INNOVATION FOR SOLUTIONS TO LIFELONG SAVINGS & MANAGING UNCERTAINTY	200,000

PC

Recipient
Name and address (home or business)

Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution
recipient

Purpose of grant or contribution
recipient

CASA FOR CHILDREN OF ESSEX

Total .

COUNTY INC 212 WASHINGTON STREET - ROOM 912 NEWARK, NJ 07102		PERMANENCY & EMPLOYMENT INITIATIVE	
CAUCUS EDUCATIONAL CORPORATION INC	PC	STAND & DELIVER COMMUNICATION TOOLS FOR	25,000

PC

CASA AGING OUT YOUTH -

▶ 3a

50,000

52,531,046

INC 75 MIDLAND AVENUE MONTCLAIR, NJ 07042	۲	COMMUNICATION TOOLS FOR TOMORROW'S LEADERS	25,000
CENTER FOR ECONOMIC PROGRESS 567 W LAKE ST STE 1150 CHICAGO, IL 60661	PC	BUILDING FINANCIALLY HEALTHY FAMILIES AND COMMUNITIES	175,000

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of recipient or contribution

recipient

recipient

a Paid during the year			
CENTER FOR FAMILY SERVICES INC 584 BENSON STREET CAMDEN, NJ 08103	PC	CHANGING LIVES TOGETHER	50,000

<u>'</u>			
CENTER FOR RESPONSIBLE LENDING 302 WEST MAIN STREET DURHAM, NC 27701	PC	ADDRESSING HARMFUL STUDENT LENDING THROUGH RESEARCH, POLICY AND ADVOCACY	350,000
CHALKBEAT	DC	NEWARK EDUCATION	60,000

201111111,7110		ADVOCACY	
CHALKBEAT 1239 BROADWAY SUITE 703B NEW YORK, NY 10001	PC	NEWARK EDUCATION COVERAGE	60,000

Total .

52,531,046

If recipient is an individual, Purpose of grant or 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 COMMITTEE TO ENCOURAGE PC 2018-2019 CECP MEMBERSHIP 15,000

PC

Foundation

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

5 HANOVER SQUARE SUITE 2102 NEW YORK, NY 10004		0023
COMMUNITY FOOD BANK OF NEW JERSEY INC 31 EVANS TERMINAL	PC	FOOD SERVICE TRAINI ACADEMY

CORPORATE PHILANTHROPY

COMMUNITY FOUNDATION OF NEW

35 KNOX HILL ROAD PO BOX 338

MORRISTOWN, NJ 079630338

HILLSIDE, NJ 07205

JERSEY

Total .

IING

DITEC

500,000 ANCHOR AND HUB TRANSFORMING THE NEWARK PUBLIC LIBRARY

Amount

52,531,046

100,000

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 PC MY BROTHER'S KEEPER NEWARK 200,000

125,000

JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338		- INSTITUTIONALIZING MBKN AND IMPLEMENTING THE NEWARK ACTION PLAN	
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338	PC	NEWARK PUBLIC LIBRARY CAPACITY BUILDING - STRATEGIC PLANNING	

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

35 K MORRISTOWN, NJ 079630338

Total	 	▶ 3a	52.531.046
35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338		STATE	
COMMUNITY FOUNDATION OF NEW JERSEY	PC	FUNDER COLLABORATIVE FOR IMMIGRANTS IN THE GARDEN	100,000

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 PC FUND FOR THE CITY OF NEWARK 20,000 **JERSEY**

35 KNOX HILL ROAD PO BOX 338

MONNISTOWN, NJ 07903030			
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338	PC	NEWARK THRIVES! CHARTING A PATH FOR IMPACT & SUSTAINABILITY	200,000
COMMUNITY FOUNDATION OF NEW	PC	BUILDING CAPACITY TO	200,000

1101111251011111115 07500000			l
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338	PC	BUILDING CAPACITY TO SUPPORT STUDENT SUCCESS	200,000
Total	 	▶ 3a	52,531,046

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 PC NEWARK NONPROFIT LEARNING 40,000 **JERSEY** FUND

Foundation

Purpose of grant or

Amount

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

If recipient is an individual,

Recipient

35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338			
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338	PC	NEWARK VITALITY FUND - CAPACITY BUILDING SUPPORT FOR NEWARK ALLIANCE	350,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338	PC	NEWARK VITALITY FUND NEWARK ANCHOR COLLABORATIVE (NAC)	500,000

Total	 	▶ 3a	52,531,046
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338	PC	NEWARK VITALITY FUND NEWARK ANCHOR COLLABORATIVE (NAC) INFRASTRUCTURE	500,000
MORKISTOWN, NJ 079630338			

If recipient is an individual, Foundation Purpose of grant or Recipient Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMMUNITY FOUNDATION OF NEW PC NEWARK SUMMER YOUTH 100,000 **JERSEY** EMPLOYMENT PROGRAM

35 KNOX HILL ROAD PO BOX 338 MORRISTOWN, NJ 079630338

PHILANTHROPY

Total .

221 MAIN STREET

HARTFORD, CT 06106

CONFERENCE BOARD INC 845 THIRD AVE NEW YORK, NY 10022	PC	2018 CONFERENCE BOARD MEMBERSHIP DUES (PHILANTHROPY & COMMUNITY ENGAGEMENT SEAT FOR SPRING LACY)	6,640
CONNECTICUT COUNCIL FOR	PC	2018 CONNECTICUT COUNCIL	4,300

FOR PHILANTHROPY

MEMBERSHIP DUES

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

a Paid during the year				
CORPORATE VOLUNTEERS OF NEW YORK 132 EAST 43RD STREET UPS BOX 712 NEW YORK, NY 10017		PC	2018-2019 CVNY MEMBERSHIP DUES	500
	l .			

500

52,531,046

CORPORATE VOLUNTEERS OF NEW YORK 132 EAST 43RD STREET UPS BOX 712 NEW YORK, NY 10017	PC	2017-2018 CVNY MEMBERSHIP DUES	
COUNCIL OF NEW JERSEY	PC	2019 MEMBERSHIP DUES	

Total .

132 EAST 43RD STREET UPS BOX 712 NEW YORK, NY 10017		DUES	
COUNCIL OF NEW JERSEY GRANTMAKERS INC 111 WEST STATE STREET	PC	2019 MEMBERSHIP DUES	22,250

NEW YORK, NY 10017			
COUNCIL OF NEW JERSEY GRANTMAKERS INC 111 WEST STATE STREET TRENTON, NJ 08608	PC	2019 MEMBERSHIP DUES	22,250

COUNCIL OF NEW JERSEY GRANTMAKERS INC 111 WEST STATE STREET TRENTON, NJ 08608	PC	2019 MEMBERSHIP DUES	22,250

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 David division that were

a Paid during the year			
COUNCIL OF NEW JERSEY GRANTMAKERS INC 111 WEST STATE STREET TRENTON, NJ 08608	PC	NEWARK PHILANTHROPIC LIAISON AND ANNUAL MEETING	38,000

,			l
COUNCIL OF NEW JERSEY GRANTMAKERS INC .11 WEST STATE STREET RENTON, NJ 08608	PC	2018 COUNCIL OF NEW JERSEY GRANTMAKERS MEMBERSHIP DUES	

Total .

111 WEST STATE STREET TRENTON, NJ 08608		DUES	
COUNCIL ON FOUNDATIONS INC P O BOX 75661 BALTIMORE MD 212755661	PC	2018 COUNCIL ON FOUNDATIONS MEMBERSHIP DUES	19,300

22,250

52,531,046

▶ 3a

TRENTON, NJ 08608			
COUNCIL ON FOUNDATIONS INC P O BOX 75661 BALTIMORE, MD 212755661	PC	2018 COUNCIL ON FOUNDATIONS MEMBERSHIP DUES	19,300

If recipient is an individual, Recipient 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 DIDTECHNOLOGY INC PC. CREATING SYSTEM CHANGE IN 358,000 50 HURT PLAZA SE STE 1610 NEWARK THRU DEVELOPMENT AND GROWTH OF BLACK & ATLANTA, GA 30303

DIDTECHNOLOGY INC 50 HURT PLAZA SE STE 1610 ATLANTA, GA 30303	PC	CREATING SYSTEM CHANGE IN NEWARK THRU DEVELOPMENT AND GROWTH OF BLACK & LATINO WOMEN CO'S	92,000
DIDTECHNOLOGY INC	DC .	DICNUM ACCECCING LUCH	135 000

LATINO WOMEN CO 'S

, and a second		LATINO WOMEN CO 'S	
DIDTECHNOLOGY INC 50 HURT PLAZA SE STE 1610 ATLANTA, GA 30303	PC	BIGNWK ASSESSING HIGH GROWTH/STARTUP BUSINESS OPPORTUNITIES IN NEWARK, NJ	125,000
Total		▶ 3a	52,531,046

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DIOCESAN MIGRANT & REFUGEE PC DIOCESAN MIGRANT & REFUGEE 100,000 SERVICES INC SERVICES EXPANSION NEEDS

2400A EAST YANDELL DRIVE

EL PASO, TX 79903			
EARN INC 235 MONTGOMERY ST SUITE 1050 SAN FRANCISCO, CA 94104	PC	A SCALABLE SOLUTION TO AMERICA'S SAVINGS CRISIS EXPANDING THE STARTER SAVINGS PROGRAM	200,000
FARN INC	PC	SAVERLIFE AT WORK	75.000

			i .
EARN INC 235 MONTGOMERY ST SUITE 1050 SAN FRANCISCO, CA 94104	PC	SAVERLIFE AT WORK INCREASING THE FINANCIAL STABILITY AND LIQUID SAVINGS OF LOW-INCOME EMPLOYEES	75,000
Total	 	> 3a	52,531,046

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 EDUCATION LAW CENTER INC PC SUPPORTING EDUCATION 75,000 60 PARK PLACE SUITE 300 ADVOCACY ON BEHALF OF NEW JERSEY'S PUBLIC SCHOOL NEWARK, NJ 07103 CHILDREN

		I .	
EDUCATION PIONEERS INC 6 CANAL STREET SUITE 200 BOSTON, MA 02114	PC	SUSTAINABLE, HOME-GROWN TALENT DEVELOPMENT FOR NEWARK'S PUBLIC EDUCATION SYSTEM	75,000
EL PASO COMMUNITY COLLEGE PO BOX 20500	PC	PRUDENTIAL MATH/IT MOVEMENT	48,000

▶ 3a

52,531,046

EL PASO, TX 799980500

Total .

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

EL PASO COMMUNITY FOUNDATION 333 N OREGON STREET SECOND FLOOR EL PASO, TX 79901	PC	MIGRANT FAMILIES RELIEF FUND	110,000
ENVIRONMENTALISM THROUGH INSPIRATION AND NON VIOLENT	PC	MULTI-PRONGED, COMMUNITY BASED VIOLENCE REDUCTION	350,000

ENVIRONMENTALISM THROUGH INSPIRATION AND NON VIOLENT ACTION 2010 LINDEN AVE VENICE, CA 90291	PC	MULTI-PRONGED, COMMUNITY BASED VIOLENCE REDUCTION STRATEGY IN NEWARK'S SOUTH AND WEST WARDS	350,000
FORUM FOR YOUTH INVESTMENT	PC	BUILDING THE ADVOCACY	200,000

2010 LINDEN AVE VENICE, CA 90291		AND WEST WARDS	
FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE NW WASHINGTON, DC 20012	PC	BUILDING THE ADVOCACY CAPACITY OF THE OPPORTUNITY YOUTH FIELD	200,000

Total .

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

FORWARD CITIES

210 C HADDINGTON ST

RALEIGH, NC 27604		NETWORK (RGIN) STARTUP LAUNCH	
FUNDERS NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES	PC	FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE	10,000

PC

FORWARD CITIES REGIONAL

CPOW/TH INNOVATION

75,000

1500 SAN REMO AVENUE SUITE 249 CORAL GABLES, FL 33146		COMMUNITIES MEMBERSHIP DUES FOR 2018	
GIRLS WHO CODE INC 28 WEST 23RD STREET FLOOR 4 APPNEXUS		PROGRAM SUPPORT ALUMNI, CLUBS AND SIP	350,000

APPNEXUS NEW YORK, NY 10010			3a	52 531 046
GIRLS WHO CODE INC 28 WEST 23RD STREET FLOOR 4	PC	PROGRAM SUPPORT CLUBS AND SIP	ALUMNI,	350,000

Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GLOBAL IMPACT INVESTING NETWORK PC GENERAL OPERATING SUPPORT 500,000 ONE BATTERY PARK PLAZA 2ND FLOOR NEW YORK, NY 10004

ı	'			
	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 1775 DESALES STREET NW SUITE 404	PC	2018-2019 GEO MEMBERSHIP DUES	12,000

52,531,046

WASHINGTON, DC 20036

Total . .

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

Total .

GREATER NEWARK ENTERPRISES CORPORATION 211 WARREN STREET SUITE 423 NEWARK, NJ 07103	PC	BUILDING CAPACITY FOR A NEW BUSINESS MODEL	200,000
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GUIDESTAR USA INC 4801 COURTHOUSE STREET SUITE 220 WILLIAMSBURG, VA 23188	-	PHILANTHROPIC PARTNER RENEWAL - CATALYST	10,000
GUIDESTAR USA INC 4801 COURTHOUSE STREET SUITE 220	' -	2018 GUIDESTAR MEMBERSHIP RENEWAL AND FINANCIAL SCAN	6,250

WILLIAMSBURG, VA 23188			
GUIDESTAR USA INC 4801 COURTHOUSE STREET SUITE 220 WILLIAMSBURG, VA 23188	PC	2018 GUIDESTAR MEMBERSHIP RENEWAL AND FINANCIAL SCAN SUBSCRIPTION	6,250

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 ECONOMIC DEVELOPMENT PC HEDCO-LED STATEWIDE 75,000

	CORPORATION 15 LEWIS STREET SUITE 204 HARTFORD, CT 06103		COLLABORATIVE FOR GROWTH & SUCCESS OF MINORITY & WOMAN-OWNED SMALL BUS
ı	HARTFORD PERFORMS	PC	GENERAL OPERATING SUPPORT

HARTFORD, CT 06103		WOMAN-OWNED SMALL BUS	
HARTFORD PERFORMS 75 CHARTER OAK AVENUE SUITE 1-208 HARTFORD, CT 06106	PC	GENERAL OPERATING SUPPORT	
HOUSING AND NEIGHBORHOOD	PC	GENERAL OPERATING SUPPORT	

HARTFORD, CT 06106			
HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES INC 15 S ESSEX AVENUEREAR ORANGE, NJ 07050	PC	GENERAL OPERATING SUPPORT FOR A HEALTHY HEART OF ORANGE	75,000

HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES INC 15 S ESSEX AVENUEREAR DRANGE, NJ 07050	PC	GENERAL OPERATING SUPPORT FOR A HEALTHY HEART OF ORANGE	75,000
Total	 	▶ 3a	52,531,046

50,000

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

INSTITUTE FOR ENTREPRENEURIAL LEADERSHIP INC 550 BROAD STREET 15TH FLOOR NEWARK, NJ 07102 PC ORGANIZATIONAL CAPACITY BUILDING 50,000	3 /			
	LEADERSHIP INC 550 BROAD STREET 15TH FLOOR	PC	I	50,000

			i
INTERISE INC197 PORTLAND STREET BOSTON, MA 02114	PC	NEWARK STREETWISE 'MBA' PROGRAM	190,000
INTERNATIONAL LABOUR ORGANIZATION 4 ROUTE DES MORILLONS	PC	CATALYZING INCLUSIVE INSURANCE MARKETS IN LATIN AMERICA	735,000

DOSTON, MA 02114		TROGRAM	
INTERNATIONAL LABOUR ORGANIZATION 4 ROUTE DES MORILLONS SZ	PC	CATALYZING INCLUSIVE INSURANCE MARKETS IN LATIN AMERICA	735,000
Total	 	▶ 3a	52,531,046

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			
IPPANSHADANHOUJIN MAKIBIZ 4 ROUTE DES MORILLONS MIYAGI JA	PC	SUPPORTING SMALL & MEDIUM ENTERPRISES IN THE TOHOKU REGION	165,000

150,000

52,531,046

JW		
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 071052701	PC	IRONBOUND EQUITABLE DEVELOPMENT PROJECT
'		

Total .

CORPORATION 317 ELM STREET NEWARK,NJ 071052701		DEVELOPMENT PROJECT	
ISLES INC10 WOOD ST	PC	TRENTON ASSET BUILDING AND	100 000

NEWARK, NJ 071052701			
ISLES INC10 WOOD ST TRENTON, NJ 08618	PC	TRENTON ASSET BUILDING AND PROTECTION INITIATIVE	100,000

NEWARK, NJ 0/1052/01			
ISLES INC10 WOOD ST TRENTON, NJ 08618	PC	TRENTON ASSET BUILDING AND PROTECTION INITIATIVE	100,

Recipient Purpose of grant or If recipient is an individual, Foundation 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 KIND INC1201 L STREET NW FLOOR 2 PC. ACCESS TO JUSTICE SUPPORT 100,000 WASHINGTON, DC 20005 FOR UNACCOMPANIED MINORS

KIPP NEW JERSEY 60 PARK PLACE SUITE 802 NEWARK, NJ 07102	PC	CAPITAL CAMPAIGN THE TIPPING POINT FOR CHILDREN IN NEWARK AND CAMDEN	250,000
LA CASA DE DON PEDRO 75 PARK AVENUE NEWARK, NJ 07104	PC	GENERAL OPERATING SUPPORT	200,000

Total . .

52,531,046

▶ 3a

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

LAS AMERICAS IMMIGRANT ADVOCACY CENTER 1500 E YANDELL DR EL PASO, TX 79902	PC	LAS AMERICAS SOCIAL WORKER - FAMILY SEPARATION AND REUNIFICATION FOCUS	40,000
LEADERSHIP NEW JERSEY INC 20 NASSAU STREET SUITE 235B	PC	GENERAL OPERATING SUPPORT	50,000

20 NASSAU STREET SUITE 235B PRINCETON, NJ 08542		GENERAL OF EIGHTING SOFT OIL	30,000
LEADERSHIP NEWARK INC 494 BROAD STREET SUITE LL10 NEWARK, NJ 07102	PC	PUBLIC POLICY FELLOWSHIP AND VISIONING, PLANNING & OUTCOMES INITIATIVE	75,000

LEADERSHIP NEWARK INC 494 BROAD STREET SUITE LL10 NEWARK, NJ 07102	PC	PUBLIC POLICY FELLOWSHIP AND VISIONING, PLANNING & OUTCOMES INITIATIVE	75,000
Total	 	▶ 3a	52,531,046

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution

Purpose of grant or contribution

recipient

On the purpose of grant or contribution recipient or status of contribution recipient or substantial contributor

a Paid during the year

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	DC.	STEM DRACTICES TO	100 000

JBERTY SCIENCE CENTER INC 222 JERSEY CITY BLVD ERSEY CITY, NJ 073054636	PC	STEM PRACTICES TO ACCELERATE AND REINVENT KNOWLEDGE (SPARK)	100,000
LIFT INC 1999 NORTH CAPITOL STREET SUITE	PC	FINANCIAL COACHING MODEL OPTIMIZATION AN	500,000

LIFT INC 999 NORTH CAPITOL STREET SUITE 310 WASHINGTON, DC 20002		FINANCIAL COACHING MODEL OPTIMIZATION AN INVESTMENT IN FAMILIES	500,000
Total	 	▶ 3a	52,531,046

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

LIGHTHOUSE OF THE BIG BEND	PC	2018 SPIRIT OF COMMUNITY	5,000
3071 HIGHLAND OAKS TERRACE TALLAHASSEE, FL 32301		AWARD	5,555
LINCOLN PARK COAST CULTURAL	PC	LIVABLE LINCOLN PARK	100,000

DISTRICT INC 450 WASHINGTON ST NEWARK, NJ 07102	rc	LIVABLE LINCOLN PARK	100,000
LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE 1040 AVENUE OF THE AMERICAS FLOOR	PC	GENERAL OPERATING SUPPORT	100,000

'				
LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE 1040 AVENUE OF THE AMERICAS FLOOR 17 NEW YORK, NY 10018	1	PC	GENERAL OPERATING SUPPORT	100,000

Total	 	▶ 3a	52,531,046
COMMUNITY DEVELOPMENT INITIATIVE 1040 AVENUE OF THE AMERICAS FLOOR 17 NEW YORK, NY 10018			

Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LIVING CITIES INC THE NATIONAL PC CREATING REGIONAL INCLUSIVE 75,000 COMMUNITY DEVELOPMENT INITIATIVE GROWTH MODELS AND 1040 AVENUE OF THE AMERICAS CHANGING THE NARRATIVE ON **FLOOR** RACIAL EQUITY NEW YORK, NY 10018 PC 350,000 LOCAL INITIATIVES SUPPORT INCREASING ECONOMIC CORPORATION INCLUSION AND FINANCIAL CVENTU AVENUE ZTU ELOOD

NEW YORK, NY 10018		FINANCIAL OPPORTUNITY CENTERS	
LOCAL INITIATIVES SUPPORT CORPORATION 75 CHARTER OAK AVENUE SUITE 2-250 HARTEORD CT 01606	PC	URBAN TRANSFORMATION FOR PROGRAM SUPPORT	55,000

Total . .

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 MAIN STREET COUNSELING SERVICE PC BREAK THE CYCLE ANTI-50,000 Q MADCELLA AVENUE VIOLENCE DROJECT

WEST ORANGE, NJ 07052		VIOLENCE PROJECT	
MILITARY PARK PARTNERSHIP INC 50 PARK PL SUITE 1431 NEWARK, NJ 07102	PC	DRINKING FOUNTAIN RESTORATION AND CREATION OF A RESERVE FUND	250,000
MONEYTHINK C/O WEWORK 515 N STATE ST 14TH FLOOR CHICAGO, IL 60654	PC	COLLEGE FINANCIAL COACHING	150,000

Total . .

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

Total .

MYPATH2430 MISSION STREET SAN FRANCISCO, CA 94110	PC	FROM PILOT TO SCALE INTEGRATING A FINANCIAL CAPABILITY PATHWAY INTO YOUTHBUILD	700,000
NATIONAL COUNCIL ON AGING	PC	FINANCIAL WELLNESS	500,000

NATIONAL COUNCIL ON AGING 251 18TH ST S STE 500 ARLINGTON, VA 22202	PC	FINANCIAL WELLNESS PLATFORM MAKING YOUR MONEY LAST	5
NATIONAL DISABILITY INSTITUTE 1667 K ST NW SUITE 480 WASHINGTON, DC 20006	PC	REALIZING THE PROMISE OF ABLE ACT ECONOMIC MOBILITY FOR PERSONS WITH	3

NATIONAL DISABILITY INSTITUTE 1667 K ST NW SUITE 480 WASHINGTON, DC 20006	F	REALIZING THE PROMISE OF ABLE ACT ECONOMIC MOBILITY FOR PERSONS WITH DISABILITIES AND THEIR FAMILIES	325,000

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 NATIONAL FEDERATION OF PC CU IMPACT SERVING LOW-300,000 COMMUNITY DEVELOPMENT CREDIT INCOME CONSUMERS THROUGH

PC

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

39 BROADWAY STE 2140 PLATFORM NEW YORK, NY 10006 NATIONAL FUND FOR WORKFORCE PC BETTER SKILLS BETTER JOBS SOLUTIONS 2 0 & FINANCIAL WELLNESS 1730 RHODE ISLAND AVE NW SUITE AND JOB QUALITY

UNIONS INC

DISABILITY

WASHINGTON, DC 20036

NEW YORK, NY 10005

Total

NATIONAL ORGANIZATION ON

77 WATER STREET SUITE 204

712

A COOPERATIVE BANKING

TO ADVANCE DISABILITY

WORKFORCE INCLUSION

PARTNERING WITH EMPLOYERS

667,000

500.000

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 NATIONAL VOLUNTARY PC HURRICANE HARVEY LONG 150,000 ORGANIZATIONS ACTIVE IN DISASTER TERM RECOVERY SUPPORT 1727 KING STREET SUITE 105 ALEXANDRIA, VA 22314 NEW JERSEY CHAMBER OF COMMERCE PC QUALITY JOBS THROUGH JOBS 150,000

FOUNDATION 216 WEST STATE STREET THIRD FLOOR TRENTON, NJ 08608		FOR NEW JERSEY'S GRADUATES	
NEW JERSEY CITIZEN ACTION EDUCATION FUND INC THE HAHNES BUILDING 625 BROAD STREET SUITE 270 NEWARK, NJ 07102	PC	2018 ECONOMIC JUSTICE CAMPAIGN	125,000

52,531,046

Total .

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 NEW JERSEY COUNCIL OF COUNTY PC STRENGTHENING THE ROLE OF 100,000

Foundation

Purpose of grant or

COLLEGES IN EXPANDING

Amount

330 WEST STATE STREET TRENTON, NJ 08618		ECONOMIC OPPORTUNITY	
NEW JERSEY INNOVATION INSTITUTE NJIT- 400 FENSTER HALL 323 DR MARTIN LUTHER KING JR BOULEVARD	PC	NEWARK AIRPORT CITY AEROTROPOLIS (NACA)	

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

If recipient is an individual,

Recipient

COLLEGES

NEW 65,000 NJIT-MART NEWARK, NJ 071021982

NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE INC 50 PARK PLACE SUITE 511 NEWARK, NJ 07102		ECONOMIC MOBILITY AND CRIMINAL JUSTICE REFORM	250,000
Total		▶ 3a	52 531 046

Show any relationship to any foundation manager or substantial contributor

a Paid during the year

NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE INC 60 PARK PLACE SUITE 511

show any relationship to any foundation manager or substantial contributor

PC ACCESS TO WEALTH, HOUSING, AND CREDIT

Foundation

Purpose of grant or

Amount

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

If recipient is an individual,

Recipient

NEWARK, NJ 07102

NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE INC 60 PARK PLACE SUITE 511 NEWARK, NJ 07102	PC	ECONOMIC MOBILITY AND CRIMINAL JUSTICE REFORM	250,000
NEW JERSEY PERFORMING ARTS CENTER CORPORATION	PC	NJPAC ENVISIONING THE FUTURE OF NEWARK'S ANCHOR	665,000

NEW JERSEY PERFORMING ARTS CENTER CORPORATION 1 CENTER STREET NEWARK, NJ 07102		NJPAC ENVISIONING THE FUTURE OF NEWARK'S ANCHOR CULTURAL INSTITUTION	665,000
Total	 	▶ 3a	52,531,046

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

NEW JERSEY PERFORMING ARTS

CENTER CORPORATION 1 CENTER STREET NEWARK, NJ 07102		CAMPAIGN	, ,
NEW JERSEY SYMPHONY ORCHESTRA	PC	BRICK CITY SOUNDS	100,000

PC

20TH ANNIVERSARY CAPITAL

2.000,000

NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE SUITE 900 NEWARK, NJ 07102	PC	BRICK CITY SOUNDS	100,000
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE SUITE 900 NEWARK, NJ 07102	PC	SOUND FUTURE	500,000

NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE SUITE 900 NEWARK, NJ 07102	PC	SOUND FUTURE	500,000
Total	 	▶ 3a	52.531.046

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)

a Paid during the year			
NEWARK ARTS COUNCIL	PC	PARTNER GRANTS	130,000

NEWARK, NJ 07102			
NEWARK ARTS COUNCIL 17 ACADEMY STREET SUITE 702 NEWARK, NJ 07102	PC	CITY OF NEWARK CULTURAL PLAN AND CAPACITY BUILDING	

or substantial contributor

NEWARK ARTS COUNCIL 17 ACADEMY STREET SUITE 702 NEWARK, NJ 07102	PC	CITY OF NEWARK CULTURAL PLAN AND CAPACITY BUILDING	250,000
NEWARK CHARTER SCHOOL FUND 60 PARK PLACE SUITE 1700	PC	GREAT PUBLIC SCHOOLS FOR ALL CHILDREN IN EVERY	150,000

NEWARK, NJ 07102			
NEWARK CHARTER SCHOOL FUND 60 PARK PLACE SUITE 1700 NEWARK, NJ 07102	PC	GREAT PUBLIC SCHOOLS FOR ALL CHILDREN IN EVERY NEIGHBORHOOD IN NEWARK	150,000

Total	 	▶ 3a	52,531,046
60 PARK PLACE SUITE 1700 NEWARK, NJ 07102		ALL CHILDREN IN EVERY NEIGHBORHOOD IN NEWARK	130,000
NEWARK CHARTER SCHOOL FUND	l PC	I GREAT PUBLIC SCHOOLS FOR	150,000

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)

a Paid during the year			
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	PC	RECOVERY AND REALIGNMENT CAMPAIGN	333,000

EWARK MUSEUM ASSOCIATION 9 WASHINGTON STREET EWARK, NJ 07102	PC	RECOVERY AND REALIGNMENT CAMPAIGN
EWARK MUSEUM ASSOCIATION	PC	RECOVERY AND REALIGNMENT

or substantial contributor

NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	PC	RECOVERY AND REALIGNMENT CAMPAIGN	530,000
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET	PC	RECOVERY AND REALIGNMENT CAMPAIGN	333,000

NEWARK, NJ 07102			
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	PC	RECOVERY AND REALIGNMENT CAMPAIGN	333,000

NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 07102	PC	RECOVERY AND REALIGNMENT CAMPAIGN	333,000
Total	 	▶ 3a	52,531,046

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

NEWARK PERFORMING ARTS	PC	CAPACITY BUILDING	50,000
CORPORATION			·
1030 BROAD STREET			
NEWARK, NJ 07102			

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	PC	CAPITAL CAMPAIGN & GENERAL OPERATING	100,000

14LWARK, 143 07102			
NEWARK SCHOOL OF THE ARTS INC 89 LINCOLN PARK NEWARK, NJ 07102	PC	CAPITAL CAMPAIGN & GENERAL OPERATING	100,000
Total	 	▶ 3a	52,531,046

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NEWARK TRUST FOR EDUCATION INC. PC. THE NEWARK TRUST FOR 450,000 494 BROAD STREET LL-30 EDUCATION A BACKBONE ORGANIZATION FOR THE CITY NEWARK, NJ 07102 OF NEWARK

NEWARK TRUST FOR EDUCATION INC.

494 BROAD STREET LL-30 NEWARK, NJ 07102		EDUCATION A BACKBONE ORGANIZATION FOR THE CITY OF NEWARK	730,000
NONPROFIT FINANCE FUND 5 HANOVER SOLIARE 9TH FLOOR	PC	NEWARK RESILIENCE	760,000

l pc

THE NEWARD TRUST FOR

750 000

		OF NEWARK	
NONPROFIT FINANCE FUND 5 HANOVER SQUARE 9TH FLOOR NEW YORK, NY 10004	PC	NEWARK RESILIENCE INITIATIVE EXTENSION	760,000
Total	 	▶ 3a	52,531,046

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

a raid during the year			
OPPORTUNITY FINANCE NETWORK PUBLIC LEDGER BUILDING 620 CHESTNUT	PC	INVESTING IN THE GROWTH OF AMERICA'S CDFIS INITIATIVE	50,000
STREET SUITE 572 PHILADELPHIA, PA 19106			

THIEADELITIA, TA 15100			
OPPORTUNITY FINANCE NETWORK PUBLIC LEDGER BUILDING 620 CHESTNUT	PC	INVESTING IN THE GROWTH OF AMERICA'S CDFIS INITIATIVE	100,000
STREET SUITE 572 PHILADELPHIA, PA 19106			

CHESTNUT STREET SUITE 572 PHILADELPHIA, PA 19106			
OUR PIECE OF THE PIE INC 20-28 SARGEANT STREET HARTFORD, CT 06105	PC	OPP2 0 CAREER PIPELINE FOR YOUTH SUPPORTING THE TRANSITION FROM HIGH	150,000

PHILADELPHIA, PA 19106			
OUR PIECE OF THE PIE INC 20-28 SARGEANT STREET HARTFORD, CT 06105	PC	OPP2 0 CAREER PIPELINE FOR YOUTH SUPPORTING THE TRANSITION FROM HIGH SCHOOL TO EMPLOYMENT	150,000
Total	 	> 3a	52,531,046

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

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
OUR PIECE OF THE PIE INC 20-28 SARGEANT STREET HARTFORD, CT 06105	PC	CULINARY CUSTOMER SERVICE TRAINING FOR OPPORTUNITY YOUTH	50,000

·			
OUTDOOR ABILITY FOUNDATION 5237 SHORT LEAF LANE GARDENDALE, AL 35071	PC	2018 SPIRIT OF COMMUNITY AWARD	5,000
DAMSITIVE DAMSIBILITIES	DC.	2018 SPIRIT OF COMMUNITY	5,000

GARDENDALE, AL 35071		AWAILD	
PAWSITIVE PAWSIBILITIES 12 NORTHRIDGE LANE SANDY, UT 84092	PC	2018 SPIRIT OF COMMUNITY AWARD	5,000

PAWSITIVE PAWSIBILITIES 12 NORTHRIDGE LANE SANDY, UT 84092	PC	2018 SPIRIT OF COMMUNITY AWARD	5,000

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

or substantial contributor

Name and address (home or business)

a Paid during the year			
PEAK GRANTMAKING 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006	PC	ANNUAL ORGANIZATION MEMBERSHIP	3,000

PEAK GRANTMAKING 1666 K STREET NWSUITE 440 WASHINGTON, DC 20006	PC	2018 PEAK GRANTMAKING PREMIUM MEMBERSHIP DUES	3,000

WASHINGTON, DC 20006			
PER SCHOLAS INC 804 E 138TH STREET 2ND FLOOR BRONX, NY 10454	PC	TECH TRAINING AND EMPLOYMENT FOR LOCAL TALENT IN NEWARK	300,000

PER SCHOLAS INC 804 E 138TH STREET 2ND FLOOR BRONX, NY 10454	PC	TECH TRAINING AND EMPLOYMENT FOR LOCAL TALENT IN NEWARK	300,000
Total	 	▶ 3a	52,531,046

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

or substantial contributor

Total .

a Paid during the year			
PHILANTHROPY NEW YORK INC 320 EAST 43RD STREET NEW YORK, NY 10017	PC	ASSET FUNDERS NETWORK - CORE & STRATEGIC INITIATIVES	180,000

PHILANTHROPY NEW YORK INC 2018-2019 PHILANTHROPY NEW YORK, INC MEMBERSHIP DUES NEW YORK, NY 10017	

NEW YORK, NY 10017		YORK, INC MEMBERSHIP DUES	
POINTS OF LIGHT FOUNDATION 600 MEANS STREET NW STE 210 ATLANTA, GA 30318	PC	2019 ANNUAL CORPORATE SERVICE COUNCIL MEMBERSHIP	25,000

23,000

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

recipient

52,531,046

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

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
POINTS OF LIGHT FOUNDATION 600 MEANS STREET NW STE 210 ATLANTA, GA 30318	PC	2018 CORPORATE SERVICE COUNCIL MEMBERSHIP FOR POINTS OF LIGHT	25,000
POLICYLINK 1438 WEBSTER STREET SUITE 303	 PC	ALL-IN CITIES ADVANCING	500,000

POLICYLINK 1438 WEBSTER STREET SUITE 303 OAKLAND, CA 94612	PC	ALL-IN CITIES ADVANCING ECONOMIC AND SOCIAL EQUITY IN CITIES	500,000
PRO BONO PARTNERSHIP INC 237 MAMARONECK AVENUE SUITE 300	PC	FREE LEGAL ASSISTANCE FOR NEWARK AND HARTFORD	30,000

OAKLAND, CA 94612		IN CITIES	
PRO BONO PARTNERSHIP INC 237 MAMARONECK AVENUE SUITE 300 WHITE PLAINS, NY 10605	PC	FREE LEGAL ASSISTANCE FOR NEWARK AND HARTFORD NONPROFIT ORGANIZATIONS	30,000

PRO BONO PARTNERSHIP INC 237 MAMARONECK AVENUE SUITE 300 WHITE PLAINS, NY 10605 PC FREE LEGAL ASSISTANCE FOR NEWARK AND HARTFORD NONPROFIT ORGANIZATIONS

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

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

	or substantial contributor		
a Paid during the year			
PROSPERITY NOW 1200 G STREET NW SUITE 400 WASHINGTON, DC 20005		RACIAL WEALTH DIVIDE DATA PROFILE FOR THE CITY OF NEWARK	50,000

recipient

5,000

PUZZLESTOREMEMBER 20 MANCHESTER PLACE NATICK, MA 01760	РС	2018 SPIRIT OF COMMUNITY AWARD	
RAMAPO FOR CHILDREN INC	PC	BUILDING A MULTI-TIERED	

20 MANCHESTER PLACE NATICK, MA 01760		AWARD	
RAMAPO FOR CHILDREN INC 49 W38TH ST 5TH FLOOR NY, NY 10018		BUILDING A MULTI-TIERED STUDENT SUPPORT NETWORK IN NEWARK PUBLIC SCHOOLS	100,000

RAMAPO FOR CHILDREN INC 49 W38TH ST 5TH FLOOR NY, NY 10018	PC	BUILDING A MULTI-TIERED STUDENT SUPPORT NETWORK IN NEWARK PUBLIC SCHOOLS	100,000

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

•			
RISING TIDE CAPITAL INC 384 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305	PC	RTC NEWARK PROGRAM EXPANSION AND CAPACITY- BUILDING INNOVATION PROJECT	150,000

RUTGERS UNIVERSITY FOUNDATION 1 WASHINGTON PARK 10TH FLOOR NEWARK, NJ 07102		GENERAL OPERATING SUPPORT FOR THE INSTITUTE FOR ETHICAL LEADERSHIP	100,000
RUTGERS UNIVERSITY FOUNDATION	PC	EXECUTIVE DIRECTOR OF THE	150,000

1 WASHINGTON PARK 10TH FLOOR NEWARK, NJ 07102		FOR THE INSTITUTE FOR ETHICAL LEADERSHIP	
RUTGERS UNIVERSITY FOUNDATION 47 BLEEKER STREET NEWARK, NJ 07102	PC	EXECUTIVE DIRECTOR OF THE NEWARK CITY OF LEARNING COLLABORATIVE - NCLC	150,000

RUTGERS UNIVERSITY FOUNDATION 47 BLEEKER STREET NEWARK, NJ 07102	PC	EXECUTIVE DIRECTOR OF THE NEWARK CITY OF LEARNING COLLABORATIVE - NCLC	150,000
Total	 	▶ 3a	52,531,046

Recipient If recipient is an individual, Purpose of grant or Foundation 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 RUTGERS UNIVERSITY FOUNDATION PC ENTREPRENEURSHIP PIONEERS 75,000

INITIATIVE (EPI)

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

7 COLLEGE AVENUE WINANTS HALL

NEW BRIDGWICK NI 09001

NEW BRONSWICK, NJ 00901			
RUTGERS UNIVERSITY FOUNDATION 47 BLEEKER STREET NEWARK, NJ 07102	PC	EXECUTIVE DIRECTOR OF THE NEWARK CITY OF LEARNING COLLABORATIVE - NCLC	150,000
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL	PC	THE SAFER NEWARK COUNCIL'S	-987

Total	 	INITIATIVE 	52,531,046
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901		THE SAFER NEWARK COUNCIL'S CONTINUING NEWARK VIOLENCE REDUCTION	-987

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			
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL	PC	SAFER NEWARK COUNCIL	175,000

1211 2110110111011,7110 00000			
RUTGERS UNIVERSITY FOUNDATION L WASHINGTON PARK 10TH FLOOR NEWARK, NJ 07102	PC	GENERAL OPERATING SUPPORT FOR THE INSTITUTE FOR ETHICAL LEADERSHIP	

1 WASHINGTON PARK 10TH FLOOR NEWARK, NJ 07102		FOR THE INSTITUTE FOR ETHICAL LEADERSHIP	
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL	PC	RFS-READY FOR THE WORLD	50,00

14E44AKK, 145 07 102		ETHICAL LLADERSHIP	
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901	PC	RFS-READY FOR THE WORLD	50,000

200,000

KOTGERS UNIVERSITY FOUNDATION	PC	KES-KEADT FOR THE WORLD	30,000
7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901			·
,			

NEW BRUNSWICK, NJ 08901		
Total	 ▶ 3a	52.531.046

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Show any relationship to any foundation manager or substantial contributor

Recipient

Status of contribution

recipient

recipient

a Paid during the year

Total .

SOCIAL FINANCE INC 10 MILK STREET SUITE 1010 BOSTON, MA 02108	PC	UNLOCKING WORKFORCE POTENTIAL THROUGH PAY FOR SUCCESS	500,000
SOCIAL FINANCE INC	PC	GENERAL ASSEMBLY INCOME-	100,000

BOSTON, MA 02108		FEASIBILITY STUDY	
SOUTH WARD ALLIANCE 59 LINCOLN PARK SUITE 50 NEWARK, NJ 07102	PC	ADVANCING THE 2GENERATIONAL APPROACH TO IMPROVE SOUTHWARD CHILDREN'S OUTCOMES	300,000

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

SPARKS FOR SUCCESS 4203 WALHILL LANE AUSTIN, TX 78759	PC	2018 SPIRIT OF COMMUNITY AWARD	5,000
STEWARDS OF AFFORDARIE HOUSING	PC PC	2018 AND 2019 INDUSTRY	50,000

FOR THE FUTURE 750 NINTH ST STE 650 WASHINGTON, DC 20001	PC	LEADERSHIP CIRCLE MEMBERSHIP	30,000
SUPPORT CENTER FOR NONPROFIT	PC	ORGANIZATIONAL NAVIGATION	37,500

WASHINGTON, DC 20001		MEMBEKSHIP	
SUPPORT CENTER FOR NONPROFIT MANAGEMENT INC DNE GATEWAY CENTER SUITE 2600 NEWARK, NJ 07102	PC	ORGANIZATIONAL NAVIGATION AND PROFESSIONAL DEVELOPMENT	37,500

Total .

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

recipient

FLORENCE RELIEF EFFORTS

52,531,046

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

or substantial contributor

Name and address (home or business)

6171 W CENTURY BLVD SUITE 310

LOS ANGELES, CA 90045

Total .

a Paid during the year			
TEAM RUBICON INC 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	PC	TEAM RUBICON HURRICANE MICHAEL RELIEF EFFORTS	120,000
TEAM RUBICON INC 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	PC	DISASTER RELIEF READY RESERVE	100,000
TEAM RUBICON INC	PC	TEAM RUBICON HURRICANE	200,000

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

a Paid during the year			
TECHNOLOGY AFFINITY GROUP 1 NORTH STATE STREET SUITE 1500 CHICAGO, IL 60602	PC	2018-2019 MEMBERSHIP CONTRIBUTION	350

recipient

52,531,046

,			L
TEENSGIVEORG 11 SAROSCA FARM LANE PURCHASE, NY 10577	PC	2018 SPIRIT OF COMMUNITY AWARD	
			Г

or substantial contributor

Name and address (home or business)

Total .

TEENSGIVEORG 11 SAROSCA FARM LANE PURCHASE, NY 10577	PC	2018 SPIRIT OF COMMUNITY AWARD	5,000
THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700	PC	RECONNECTING WORK & WEALTH TO ADVANCE	666,666

PURCHASE, NY 10577			
THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	PC	RECONNECTING WORK & WEALTH TO ADVANCE OPPORTUNITY IN AMERICA	666,666

THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037 PC RECONNECTING WORK & 666,6 WEALTH TO ADVANCE OPPORTUNITY IN AMERICA

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation status of recipient status of recipient or substantial contributor

a Paid during the year

Total .

THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	PC		RECONNECTING WORK & WEALTH TO ADVANCE OPPORTUNITY IN AMERICA	666,667
THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700	PC	- 1	THE REFINERY A HUB FOR ACTION-ORIENTED, FINANCIAL	250,000

WASHINGTON, DC 20037		SECURITY-ENHANCING INNOVATION	
THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	PC	GLOBAL OPPORTUNITY YOUTH COALITION	1,000,000

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

THE BARACK OBAMA FOUNDATION 5235 S HARPER CT SUITE 1140 CHICAGO, IL 60615	PC	MY BROTHER'S KEEPER CATALYZING EVIDENCE-BASED INNOVATION FOR COMMUNITIES OF BYMOC	500,000
THE FINANCIAL CLINIC	PC	NATIONAL FINANCIAL SECURITY	750,000

INDUSTRY CITY 254 36TH STREET SUITE B321 UNIT 16 BROOKLYN, NY 11232	PC	ECOSYSTEM	750,000
THE FINANCIAL CLINIC INDUSTRY CITY 254 36TH STREET	PC	TECHNOLOGY UPGRADES TO CHANGE MACHINE TO INCREASE	75,000

BROOKLYN, NY 11232			
THE FINANCIAL CLINIC INDUSTRY CITY 254 36TH STREET SUITE B321 UNIT 16 BROOKLYN, NY 11232	PC	TECHNOLOGY UPGRADES TO CHANGE MACHINE TO INCREASE DISTRIBUTION CAPABILITY	75,000

52,531,046

Total .

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

PC

2018 SPIRIT OF COMMUNITY

5,000

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

THE FOOD DRIVE KIDS

1101 LAKE COVE CT RALEIGH, NC 27606		AWARD	·
THE SALVATION ARMY 216 PATTERSON AVENUE SE	PC	HURRICANE FLORENCE DISASTER RELIEF	200,000

CONCORD, NC 28025			
THE SOLIDAGO FOUNDATION 1111 BROADWAY FLOOR 3 OAKLAND, CA 94607	PC	BUILDING ECONOMIC SUCCESS THROUGH EXPERIMENTATION, VALIDATING INNOVATIVE IDEAS AND SCALING	500,000

Total	 	▶ 3a	52,531,046
1111 BROADWAY FLOOR 3 OAKLAND, CA 94607	PC	THROUGH EXPERIMENTATION, VALIDATING INNOVATIVE IDEAS AND SCALING	500,000

Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE UNIVERSITY OF TEXAS AT EL PASO PC HISPANIC AMERICANS IN THE -1.629500 WEST UNIVERSITY AVENUE ACTUARIAL SCIENCES. COLLEGE FINANCIAL RISK, AND OF BUSINESS ADMINISTRATION SUITE COMPUTING 10 EL PASO, TX 799689545 PC 300,000 THE WASHINGTON CENTER FOR PREPARING VETERANS AND INTERNSHIPS AND ACADEMIC STUDENTS WITH DISABILITIES

SEMINARS 1333 16TH STREET NW WASHINGTON, DC 20036		FOR PROFESSIONAL SUCCESS	
THIRD SECTOR CAPITAL PARTNERS INC 200 CLARENDON ST 44TH FLOOR BOSTON, MA 02116	PC	UNLOCKING ECONOMIC OPPORTUNITY THROUGH OUTCOMES-ORIENTED CONTRACTING	250,000

WASHINGTON, DC 20036			
THIRD SECTOR CAPITAL PARTNERS INC 200 CLARENDON ST 44TH FLOOR BOSTON, MA 02116	PC	UNLOCKING ECONOMIC OPPORTUNITY THROUGH OUTCOMES-ORIENTED CONTRACTING	250,000

52,531,046

Total . .

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

Total .

a Paid during the year			
TIDES FOUNDATIONPO BOX 29903 LOMBARD, IL 60148	PC	NEWARK PUBLIC SCHOOLS HEALTHY MEALS	140,000

.0112/11/2/12		112,12111111111111111111111111111111111	
LC CAMP INCPO BOX 512 OMBARD, IL 60148	PC	2018 SPIRIT OF COMMUNITY AWARD	
OGETHER TO EMPOWER	PC	2018 SPIRIT OF COMMUNITY	

LOMBARD, IL 60148		AWARD	
TOGETHER TO EMPOWER 4760 VIA LOS SANTOS SANTA BARBARA, CA 93111	PC	2018 SPIRIT OF COMMUNITY AWARD	5,000

5,000

TOGETHER TO EMPOWER 4760 VIA LOS SANTOS SANTA BARBARA, CA 93111	PC	2018 SPIRIT OF COMMUNITY AWARD	5,000

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			
TRUST FOR CONSERVATION INNOVATION 405 14TH ST STE 164 OAKLAND, CA 946122705	PC	PROJECT EQUITY BUILDING WEALTH AND QUALITY JOBS THROUGH EMPLOYEE OWNERSHIP	200,000
TRUST FOR DUBLIC LAND	PC	DARKS FOR DEODLE DROGRAM	500.000

l l		1	
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
U S JAPAN COUNCIL 1819 L STREET NW SUITE 800	PC	TOMODACHI ALUMNI LEADERSHIP PROGRAM	340,000

MORRISTOWN, NJ 07960		SUSTAINABLE FUTURE	
U S JAPAN COUNCIL 1819 L STREET NW SUITE 800 WASHINGTON, DC 20036	PC	TOMODACHI ALUMNI LEADERSHIP PROGRAM	340,000

U S JAPAN COUNCIL 1819 L STREET NW SUITE 800 WASHINGTON, DC 20036	PC	TOMODACHI ALUMNI LEADERSHIP PROGRAM	340,000
Total	 	▶ 3a	52,531,046

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			
UNCOMMON SCHOOLS 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	PC	CAMPAIGN FOR GREAT URBAN PUBLIC SCHOOLS	250,000
UNIDOS US	PC	ACHIEVING FINANCIAL	500,000

UNIDOS US 1126 16TH ST NW SUITE 600 WASHINGTON, DC 20036	PC	ACHIEVING FINANCIAL SECURITY THROUGH THE FINANCIAL CAPABILITY NETWORK	500,000
UNIDOS US	PC	UNIDOSUS CAMPAIGN FOR	1,000,000

WASHINGTON, DC 20036		NETWORK	
UNIDOS US 1126 16TH ST NW SUITE 600 WASHINGTON DC 20036	PC	UNIDOSUS CAMPAIGN FOR EQUAL OPPORTUNITY	1,000,000

52,531,046

UNIDOS US 1126 16TH ST NW SUITE 600 WASHINGTON, DC 20036	PC	UNIDOSUS CAMPAIGN FOR EQUAL OPPORTUNITY	1,000,000

Total .

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 UNIDOS US PC LATINO FINANCIAL SAVINGS. 500,000

1126 16TH ST NW SUITE 600

WASHINGTON, DC 20036			
UNIFIED VAILSBURG SERVICES 40-42 RICHELIEU TERRACE NEWARK, NJ 07106	PC	AFTER SCHOOL PROGRAMS CAPACITY 3 0	175,000

PROTECTION AND SECURITY

NEWARK, NJ 07106			
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

CATHOLIC BISHOPS 520 DR MARTIN LUTHER KING BOULEVARD NEWARK, NJ 071021314		CAMPAIGN FOR ST BENEDICT'S PREPARATORY SCHOOL	555,455
Total	 	▶ 3a	52,531,046

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

PC

GENERAL OPERATING SUPPORT

▶ 3a

50,000

1,000,000

52,531,046

520 DR MARTIN LUTHER KING BOULEVARD NEWARK, NJ 071021314			
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE	PC	BUILDING GLOBAL RESILIENCE SAFEGUARDING LIVES WITH	

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

ED STATES FUND FOR UNICEF IAIDEN LANE YORK, NY 10038	PC	BUILDING GLOBAL RESILIENC SAFEGUARDING LIVES WITH HUMANITARIAN AND DEVELOPMENT ACTION
D STATES FUND FOR UNICEF	PC	SUPPORT UNICEF'S EMERGEN

UNITED STATES CONFERENCE OF

CATHOLIC BISHOPS

Total .

NEW YORK, NY 10038		HUMANITARIAN AND DEVELOPMENT ACTION	
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	PC	SUPPORT UNICEF'S EMERGENCY RELIEF IN INDONESIA	50,000

Recipient Purpose of grant or If recipient is an individual, Foundation 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

UNITED WAY INC30 LAUREL STREET

HARIFORD, CI 06106			TRAINING & PLACEMENT OUTCOMES	
UNITED WAY OF ESSEX AND WEST HUDSON	F	PC	THE EARNED INCOME TAX CREDIT CAMPAIGN	125,000

PC

WORKFORCE SOLUTIONS

150,000

HUDSON 60 PARK PLACE SUITE 1400 NEWARK, NJ 07102		CREDIT CAMPAIGN	,
UNITED WAY OF NORTH CAROLINA 1130 KILDAIRE FARM ROAD SUITE 100	PC	NORTH CAROLINA DISASTER RELIEF FUND	45,000
CARY NC 27511			

Total	 	▶ 3a	52,531,046
UNITED WAY OF NORTH CAROLINA 1130 KILDAIRE FARM ROAD SUITE 100 CARY, NC 27511	PC	NORTH CAROLINA DISASTER RELIEF FUND	45,000
NEWARK, NJ U/102			

Recipient If recipient is an individual, Purpose of grant or Foundation 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			
UNITED WAY OF NORTH CAROLINA 1130 KILDAIRE FARM ROAD SUITE 100	PC	UW HELPS NC	100,000

6/11(1/110 E/311			
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	PC	HURRICANE MICHAEL RECOVERY FUND	

UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	PC	HURRICANE MICHAEL RECOVERY FUND	300,000
UNIVERSITY OF HARTFORD 1265 ASYLUM AVE	PC	SMALL BUSINESS TECHNICAL ASSISTANCE PROGRAM	75,000

ALEXANDRIA, VA 22314			
UNIVERSITY OF HARTFORD 1265 ASYLUM AVE HARTFORD, CT 06105	PC	SMALL BUSINESS TECHNICAL ASSISTANCE PROGRAM	75,000

JNIVERSITY OF HARTFORD 1265 ASYLUM AVE HARTFORD, CT 06105		PC	SMALL BUSINESS TECHNICAL ASSISTANCE PROGRAM	75,000
	•			

HARTFORD, CT 06105		
Total	 ▶ 3a	52,531,046

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution
recipient

a Paid during the year

URBAN LEAGUE OF ESSEX COUNTY

Total .

508 CENTRAL AVENUE NEWARK, NJ 07107		EFFECTIVENESS FOR THE CENTENNIAL ANNIVERSARY	,
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 07107		FOUNDATIONAL SUPPORT FOR EMPLOYMENT SUCCESS	150,000

PC

ENHANCING ORGANIZATIONAL

250,000

NEWARK, NJ 07107			
VETERANSPLUS INC 2519 N MCMULLEN BOOTH RD SUITE 510 CLEARWATER, FL 33761		OPERATION ECONOMIC COMPASS NATIONAL OUTREACH CAMPAIGN	400,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Status of contribution recipient or contribution recipient or substantial contributor

a Paid during the year

Total .

a Faid during the year			
VOLUNTEER FLORIDA FOUNDATION INC 3800 ESPLANADE WAY STE 180 TALLAHASSEE, FL 32311	PC	FLORIDA DISASTER FUND	10,000
WELTVE INCLODES CATE DR	DC.	2019 CRIDIT OF COMMUNITY	E 000

WE LIVE INC10246 GATE DR INDIANAPOLIS, IN 46239	PC	2018 SPIRIT OF COMMUNITY AWARD	5,000
WORKERS DEFENSE PROJECT 5604 MANOR ROAD AUSTIN, TX 78723	PC	BUILD A BETTER SOUTH	300,000

Recipient
Show any relationship to any foundation manager or substantial contributor

Recipient
Show any relationship to any foundation manager or substantial contributor

Recipient
Show any relationship to any foundation manager or substantial contributor

Recipient
Show any relationship to any foundation manager or substantial contributor

Recipient Show any relationship to any foundation manager or substantial contributor

Recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient is an individual, show any relationship to any foundation manager or substantial contributor

PC

PRUDENTIAL MATH CHALLENGE

▶ 3a

IV (PMC 4 0)

44,000

52,531,046

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

WORKFORCE SOLUTIONS BORDERPLEX

INC

Total .

300 E MAIN ST STE 800 EL PASO, TX 79901			
YOUNG WOMENS CHRISTIAN ASSOCIATION EL PASO DEL NORTE REGION	PC	YWCA STEAM AFTER SCHOOL PROGRAMS AND LIFT WORKFORCE TRAINING	150,000

201 EAST MAIN SUITE 400 EL PASO, TX 79901		WORKFORCE TRAINING	
YOUTHBUILD NEWARK 571 CENTRAL AVENUE SECOND FLOOR NEWARK, NJ 07107	PC	RESTRUCTURING AND CONTINUED CAPACITY- BUILDING	750,000

Purpose of grant or Recipient If recipient is an individual, Foundation Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year YOUTHBUILD USA INC58 DAY STREET PC. "YOUTHBUILD GLOBAL" 1.000.000 SOMERVILLE, MA 02144 INITIATIVE TO UNITE DOMESTIC AND INTERNATIONAL YOUTHBUILD NETWORKS

YOUTHBUILD USA INC58 DAY STREET

Total .

SOMERVILLE, MA 02144		IMPACT BOND ON MONTERREY MEXICO	
YOUTHBUILD USA INC58 DAY STREET SOMERVILLE, MA 02144	PC	DEVELOPING ALTERNATIVE HIGH SCHOOL PILOTS FOR AT- RISK MEXICAN YOUTH IN LEON AND JUAREZ CITY	100,000

l PC

YOUTH EMPLOYMENT SOCIAL

▶ 3a

50,000

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491162007139								
TY 2018 Accounting Fe	es Sche	dule						
Name: THE PRUDENTIAL FOUNDATION EIN: 22-2175290								
Category Amount Net Investment Adjusted Net Disbursements Income Income Purposes								
AUDIT FEES		60,000		0			60,000	

DLN: 93491162007139

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

EIN: 22-2175290									
Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
IPPANSHADANHOUJIN MAKIBIZ	2-1-10 CHUOU MIYAGI JA	2018-12-18		TO SUPPORT MAKIBIZ IN PROVIDING TECHNICAL ASSISTANCE TO SMALL AND MEDIUM SIZED BUSINESSES IN THE TOHOKU REGION AFFECTED BY THE GREAT EAST JAPAN EARTHQUAKE IN 2011	,	NO PART OF THE GRANT WAS DIVERTED	GRANTEE'S REPORT IS DUE BY JULY 1, 2019	2019-06-05	RESULTS ARE PENDING

TY 2018 Investments Corporate Bonds Schedule

DLN: 93491162007139

41,214,460

41,214,460

Name:	THE PRUDENTIAL FOUNDATION	

EIN: 22-2175290

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

CORE FIXED FUND

Investments Corporate Bonds Schedule						
Name of Bond	End of Year Book Value	End of Year Fair Market Value				
CORE PLUS FUND	47,248,312	47,248,312				

TV	2019	Othor	Accote	Schodule

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	76,228	58,526	58,526			
PROGRAM RELATED INVESTMENTS	22,101,971	20,314,541	20,314,541			
FEDERAL EXCISE TAX RECEIVABLE	1.166	7,354	7,354			

DLN: 93491162007139

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491162007139				
TY 2018 Other Decreases Schedule							
Name:	THE PRUDENT	TAL FOUNDATION					
EIN:	22-2175290						
De	escription		Amount				

UNREALIZED INVESTMENT LOSS

2,746,757

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491162007139			
TY 2018 Other Expenses Sche	dule		<u> </u>				
Name:	THE PRUDENTIA	AL FOUNDATION					
EIN:	EIN: 22-2175290						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
PROVISION FOR LOSSES ON PROGRAM RELATED INVESTMENTS	-144,576	0		0			

-569

FEDERAL DEFERRED EXCISE TAX

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	380,977	380,977		
RESTITUTION-OTHER INCOME	170,876	0		

DLN: 93491162007139

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491162007139			
TY 2018 Other Increases Schedule						
Name:	THE PRUDENT	TAL FOUNDATION				
EIN:	22-2175290					
De	escription		Amount			

UNREALIZED INVESTMENT GAIN

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 934911620071	139	
TY 2018 Other Liabilities Schedule						
Name: THE PRUDENTIAL FOUNDATION						
EIN:	22-2175290					
Descriptio	n		Beginning of Year - Book Value	End of Year - Book Value		
DEFERRED TAX LIABILITY			569		0	

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491162007139						
TY 2018 Other Professional Fees Schedule						
Name: THE PRUDENTIAL FOUNDATION						
EIN: 22-2175290						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable		

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	416,847	0		420,935

285,092

285,092

INVESTMENT MANAGEMENT FEE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491162007139		
TY 2018 Taxes Schedule						
Name:	: THE PRUDE	NTIAL FOUNDATIO	N			
EIN:	22-2175290	ı				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FEDERAL EXCISE TAXES - CURRENT	227,538	0		0		

efile GRAPHIC print - DC	NOT PROCESS As Filed Dat	ta -		DLN: 93491162007139		
Schedule B	Sche	edule of Contributors		OMB No 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		ach to Form 990, 990-EZ, or 990-PF <u>ours gov/Form990</u> for the latest information 2018				
Name of the organizatio THE PRUDENTIAL FOUNDA			Employer id	dentification number		
Organization type (chec	(one)		22-2175290	1		
	,					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)() (enter number	er) organization				
	4947(a)(1) nonexempt of	charitable trust not treated as a p	rivate foundation			
	☐ 527 political organizatio	n				
Form 990-PF	☑ 501(c)(3) exempt private	e foundation				
	☐ 4947(a)(1) nonexempt of	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private	e foundation				
		90-PF that received, during the year. Complete Parts I and II See in				
Special Rules						
under sections 50 received from any	9(a)(1) and 170(b)(1)(A)(vi), that	filing Form 990 or 990-EZ that mo checked Schedule A (Form 990 o total contributions of the greater complete Parts I and II	or 990-EZ), Part II, line 13,	, 16a, or 16b, and that		
during the year, to	tal contributions of more than \$1	(8), or (10) filing Form 990 or 99 ,000 <i>exclusively</i> for religious, cha n or animals Complete Parts I, II	aritable, scientific, literary, o			
during the year, co If this box is check purpose Don't co	ontributions exclusively for religio ed, enter here the total contribut inplete any of the parts unless the	(8), or (10) filing Form 990 or 990 us, charitable, etc., purposes, but ions that were received during the General Rule applies to this or 2000 or more during the year	t no such contributions tota e year for an <i>exclusively</i> re ganization because it rece	aled more than \$1,000 eligious, charitable, etc , eved <i>nonexclusively</i>		
990-EZ, or 990-PF), but it	must answer "No" on Part IV, lir	I Rule and/or the Special Rules d ne 2, of its Form 990, or check the that it doesn't meet the filing req	e box on line H of its			
For Paperwork Reduction Actor Form 990, 990-EZ, or 990-	Notice, see the Instructions	Cat No 30613X	Schedule B (Form 990	0, 990-EZ, or 990-PF) (2018)		

Schedule B (Forr	n 990, 990-EZ, or 990-PF) (2018)		Page 3
Name of organiz		Employer ident	ification number
THE PRODENTIAL	FOUNDATION	22-21	.75290
Part II	Noncash Property		
(a) No. from Part I	(See instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	STOCK	\$ 10,250 704	2018-03-05
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	STOCK	\$ 9,956 016	2018-06-04
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
5	STOCK	\$ 10,038 050	2018-09-28
(a) No. from Part I	(b) Description of noncash property given	(C) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)