## Form 990-PF

#### **Return of Private Foundation**

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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury

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

For calendar year 2016 or tax year beginning , and ending Name of foundation A Employer identification number PSEG FOUNDATION, INC Number and street (or PO box number if mail is not delivered to street address) Room/suite 22-3125880 80 PARK PLAZA B Telephone number (see instructions) City or town, state or province, country, and ZIP or foreign postal code **NEWARK** 07102-4106 973-430-5575 Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here G Check all that apply Initial return D 1. Foreign organizations, check here → Initial return of a former public charity. ☐ Final return Amended return 2. Foreign organizations meeting the 85% test, Address change ☐ Name change check here and attach computation H Check type of organization: X Section 501(c)(3) exempt private foundation E if private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here line 16) ▶ \$ 20.476.012 (Part I, column (d) must be on cash basis ) (d) Disbursements Part Analysis of Revenue and Expenses (The total of (a) Revenue and (c) Adjusted net (b) Net investment for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per purposes income income books equal the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► ☐ if the foundation is **not** required to attach Sch B 3 Interest on savings and temporary cash investments 4 46.553 Dividends and interest from securities 46,553 5a Gross rents . Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 46,553 46,553 0 13 Operating and Administrative Expenses Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee-benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) m 17 Interest Taxes (attach schedule) (see instructions) 18 Depreciation (attach schedu 19 20 Occupancy 21 Travel, conferences, and meetings Printing and publications 23 Other expenses (attach schedule) 3,759 24 Total operating and administrative expenses. Add lines 13 through 23 . . . 3.759 25 Contributions, gifts, grants paid 7,694,743 9,025,044 26 Total expenses and disbursements. Add lines 24 and 25 0 0 7,698,502 9,025,044 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements -7,651,949 Net investment income (if negative, enter -0-) 46,553

Adjusted net income (if negative, enter -0-)

1   Cash—non-interest-bearing   Savings and temporary cash investments   Savings are cerulable   Less: allowance for doubtful accounts   Savings are cerulable   Savin	Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	<del></del>
2 Savings and temporary cash investments 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Piedges receivable Less allowance for doubtful accounts ► 5 Grants receivable 6 Receivable (attach schedule) (see instructions) 7 Other notes and bare receivable (attach schedule) Less allowance for doubtful accounts ► 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments—Opporate bonds (attach schedule) b Investments—opporate bonds (attach schedule) c investments—opporate bonds (attach schedule) 1 Investments—opporate bonds (attach schedule) 2 Investments—opporate bonds (attach schedule) 3 Investments—opporate bonds (attach schedule) 4 Investments—opporate bonds (attach schedule) 5 I			should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Accounts receivable Less allowance for doubtful accounts  Pledges receivable Pledges receivable Please and counts  Receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)  Other notes and bains receivable allowance for doubtful accounts  I receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) Please and country and account of the country and accountry an	ı	1	<del>-</del>			
Less: allowance for doubtful accounts      Piedges receivable	- 1	2	Savings and temporary cash investments			
Less allowance for doubtful accounts    4 Piedges receivable    5 Grants receivable    6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)    7 Other notes and loans receivable    10a increase allowance for doubtful accounts    8 Inventiones for sale or use    9 Prepaid expenses and deferred charges    10a investments—Corporate stock (attach schedule)    1 Total assets (to be completed by all filers—see the		3		* **:		
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)    8 Inventiones for sale or use    9 Prepaid expenses and deferred charges    1 Investments—Os and state government obligations (attach schedule)    1 Investments—Corporate bonds (attach schedule)    1 Investments—Onther (attach schedule)    2 Investments—Onther (attach schedule)    3 Investments—Onther (attach schedule)    2 Other assets (describe    2 Other assets (describe    2 Other assets (for corporate state)    2 Other schedules    2 Other sc			Less: allowance for doubtful accounts			
Less: allowance for doubtful accounts		4	Pledges receivable			<u> </u>
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disqualified persons (attach schedule) { see instructions} }  7 Other notes and loans recevable (attach schedule)   Less allowance for doubthul accounts   9 Prepaid expenses and deferred charges   10a investments—US and state government obligations (attach schedule)   10 investments—Corporate bords (attach schedule)   11 investments—Corporate bords (attach schedule)   12 investments—Groparde bords (attach schedule)   13 investments—Investments—Groparde bords (attach schedule)   14 investments—Investments—Groparde bords (attach schedule)   15 investments—other (attach schedule)   16 investments—other (attach schedule)   17 Accounts payable and accrued expenses   18 Grants payable   19 Deferred revenue   20 Loans from officers, directors, frustess, and other disqualified persons   21 Mortgages and other notes payable (attach schedule)   22 Other labilities (describe   24 Unrestricted   25 Temporarily restricted   26 Permanently restricted   27 Total liabilities (add lines 17 through 22)   28 Paid-in-or capital surplus, or land, bldg, and equipment fund   29 Retained earnings, accumulated income, endowment, or other funds   30 Total liabilities and net assets frund balances (see instructions)   31 Total liabilities and net assets frund balances (see instructions)   32 Paid-in-or capital surplus, or land, bldg, and equipment fund   33 Retailed earnings, accumulated income, endowment, or other funds   34 Total liabilities and net assets frund balances (see instructions)   35 Total liabilities and net assets or fund balances (see instructions)   36 Total labilities and net assets or fund balances (see instructions)   37 Total labilities and net assets or fund balances (see instructions)   38 Total liabilities and net assets or fund balances (see instructions)   39 Total liabilities and net assets or fund balances (see instructions)   30 Total ret assets or fund balances (see instructions)   31 Total liabilities and net assets or fund balances   32 Total liabilities and net assets or fund balances   33 Total liabiliti		5		21,000,000		
8   New notes and basis reservable (altach schedule)		6	•			
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8   Inventories for sale or use   Prepaid expenses and deferred charges   Prepaid expenses and deferred charges		7	Other notes and loans receivable (attach schedule)	N		d1
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Less accumulated depreciation (attach schedule)  15 Other assets (describe    Total assets (to be completed by all fillers—see the instructions Also, see page 1, item I)    29,410,662   20,476,012   2		13	Investments—other (attach schedule)	8,410,662	20,476,012	20,476,012
Less accumulated depreciation (attach schedule)  15 Other assets (describe		14	Land, buildings, and equipment basis	10 10 Te		7 7 7 7 1 1 is
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Instructions Also, see page 1, item I)   29,410,662   20,476,012   20,476,012   20,476,012   17   Accounts payable and accrued expenses   498,500   546,100   2,364,500   19   Deferred revenue   20   Loans from officers, directors, trustees, and other disqualified persons   21   Mortgages and other notes payable (attach schedule)   22   Other liabilities (describe ▶   23   Total liabilities (add lines 17 through 22)   4,193,301   2,910,600   2,910,600   25   Temporanily restricted   25   Temporanily restricted   26   Permanently restricted   27   Capital stock, trust principal, or current funds   27   Capital stock, trust principal, or current funds   28   Paid-in or capital surplus, or land, bldg, and equipment fund   28   Paid-in or capital surplus, or land, bldg, and equipment fund   28   Paid-in or capital surplus, or land, bldg, and equipment fund   28   Paid-in or capital surplus, or land, bldg, and equipment funds   25,217,361   17,565,412   31   Total liabilities and net assets of fund balances (see instructions)   25,217,361   17,565,412   31   Total liabilities and net assets of fund balances (see instructions)   29,410,662   20,476,012   20,476		16				
17			· · · · · · · · · · · · · · · · · · ·	29,410,662	20,476,012	20,476,012
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Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  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)  Total net assets or fund balances at beginning of year—Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Permanently restricted		25				
Instructions). 29,410,662 20,476,012  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	18	26	Permanently restricted			
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1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Pa	rt III				<u></u>
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2 Enter amount from Part I, line 27a	•					25,217,361
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4 Add lines 1, 2, and 3	_		r increases not included in line 2 (itemize)		2	7,001,949
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• Postagon not included in the E (nothing)	Ī					17,000,412
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 17,565,412	_			rt II. column (b) line 3		17 565 412
Form <b>990-PF</b> (2016)				, (2),		

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<u>b</u> _								
<u> </u>								<del> </del>
_ <u>d</u> _								<del>                                      </del>
<u>e</u> _	<del></del>		<del></del>					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or o		_		(f) minus (g)
<u>a</u>			<del> </del>					
<u>b</u>		_ <del></del>	<del> </del>					
<u> </u>			<del></del>					
<u>d</u>		<del></del>	<del> </del>					
<u>e</u>	Complete and for exects of	course seem in column (b) and course		formulation	40/34/60			
	Complete only for assets sn	owing gain in column (h) and owne	T by the					ol (h) gain minus
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess over col (				ot less than -0-) <b>or</b> (from col. (h))
а								
b								
С								
d								
е								
2	Capital gain net income or	iner canital inee!		nter in Part -0- in Part	· · · · · · · · · · · · · · · · · · ·	2		
3	Net short-term capital gain	or (loss) as defined in sections	•		.,	┌╌┤		
		line 8, column (c) (see instructi			r -0- in 1			
	<del>-</del>			,	· · · · · · · · · · · · · · · · · · ·	ιι		
	Part I, line 8				J	3		
or o		er Section 4940(e) for Recate foundations subject to the set this part blank				Inco		
or o sect	V Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the s	ate foundations subject to the sethis part blank section 4942 tax on the distribut	section 49	940(a) tax	on net investme	Inco	ome)	
sect /as t	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start, the foundation does not qualification.	ate foundations subject to the set this part blank section 4942 tax on the distributualify under section 4940(e)	able amo	940(a) tax ount of any mplete this	on net investme  year in the bas part	Inco	ome) od?	
sect /as t	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start, the foundation does not qualification.	ate foundations subject to the set this part blank section 4942 tax on the distributualify under section 4940(e) Dunt in each column for each year	able amo	940(a) tax ount of any mplete this	on net investme  year in the bas part  ons before makil	Inco	ome) od?	☐ Yes ☒ N
sect /as t "Yes	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not qualified the appropriate amount (a)  Base period years	ate foundations subject to the set this part blank section 4942 tax on the distributualify under section 4940(e)	able amo	940(a) tax ount of any mplete this ne instruction	on net investme  year in the bas part	Incor ent inco e perio	ome) od? entries	☐ Yes ☒ N
sect as t "Yes	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the site." the foundation does not qualified the appropriate amount (a)  Base pend years and year (or tax year beginning in)	ate foundations subject to the set this part blank section 4942 tax on the distributionality under section 4940(e). Dunt in each column for each year (b).  Adjusted qualifying distribution	able amo	940(a) tax ount of any mplete this ne instruction	on net investme  / year in the bas part  ons before makil  (c) i nonchantable-use a	Incorporation in the corporation	ome) od? entries	(d) istribution ratio ) divided by col (c))
sect as t "Yes	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the solution, the foundation does not qualified the appropriate amount (a)  Base period years and year (or tax year beginning in)  2015	ate foundations subject to the set this part blank section 4942 tax on the distributionality under section 4940(e). Dunt in each column for each year (b)  Adjusted qualifying distribution 8,66	able amo	940(a) tax ount of any mplete this ne instruction	year in the bas part (c) ronchantable-use at 13,23	e periodeng any	ome) od? entries	(d) istribution ratio ) divided by col (c)) 0 65438
sect /as t "Yes	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not qualified the appropriate amount (a)  Base period years and year (or tax year beginning in)  2015 2014	ate foundations subject to the set this part blank section 4942 tax on the distributualify under section 4940(e). Dunt in each column for each year (b)  Adjusted qualifying distribution 8,6	able amo o not cor ar; see th	940(a) tax ount of any mplete this ne instruction	year in the bas part (c) finonchantable-use at 21,67	e periode peri	ome) od? entries	(d) istribution ratio ) divided by col. (c)) 0.65439
sect /as t "Yes	Qualification Und phonal use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not qualified the appropriate amount (a)  Base pend years and year beginning in)  2015  2014  2013	ate foundations subject to the set this part blank section 4942 tax on the distribut ualify under section 4940(e). Dunt in each column for each year (b).  Adjusted qualifying distribution 8,6.6.7,7.6,5.5.	able amo o not cor ar; see th 63,728 74,437 12,992	940(a) tax ount of any mplete this ne instruction	year in the bas part ons before making (c) inoncharitable-use a: 13,23 21,67 22,65	e periodent income periodent income periodent income perioden	ome) od? entries	(d) istribution ratio ) divided by col. (c)) 0.65439 0.35867 0.28744
sect /as t "Yes	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not qualified the appropriate amount (a)  Base period years and year (or tax year beginning in)  2015 2014	ate foundations subject to the set his part blank section 4942 tax on the distributionality under section 4940(e). Dount in each column for each year (b)  Adjusted qualifying distribution 8,6  7,7  6,5  6,3	able amo o not cor ar; see th ns 63,728 74,437 12,992 37,882	940(a) tax ount of any mplete this ne instruction	year in the bas part ons before making (c) fronchantable-use at 21,67 22,65 13,86	Incompany ssets 9,244 5,330 8,007 3,202	ome) od? entries	(d) instribution ratio ) divided by col (c))  0 65439  0 35867  0 28744  0.45717
sect /as t "Yes	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the structure of the	ate foundations subject to the set his part blank section 4942 tax on the distributionality under section 4940(e). Dount in each column for each year (b)  Adjusted qualifying distribution 8,6  7,7  6,5  6,3	able amo o not cor ar; see th 63,728 74,437 12,992	940(a) tax ount of any mplete this ne instruction	year in the bas part ons before making (c) fronchantable-use at 21,67 22,65 13,86	e periodent income periodent income periodent income perioden	ome) od? entries	(d) instribution ratio ) divided by col (c))  0 65439  0 35867  0 28744  0.45717
sect /as t "Yes	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the structure of the	ate foundations subject to the set his part blank section 4942 tax on the distributionality under section 4940(e). Dount in each column for each year (b)  Adjusted qualifying distribution 8,6  7,7  6,5  6,3	able amo o not cor ar; see th ns 63,728 74,437 12,992 37,882	940(a) tax ount of any mplete this ne instruction	year in the bas part ons before making (c) fronchantable-use at 21,67 22,65 13,86	Incompany ssets 9,244 5,330 8,007 3,202	ome) od? entries	(d) istribution ratio ) divided by col. (c))  0.65439  0.35867  0.28744  0.45717  0.55489
section of sections of section	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not qualified the appropriate amount (a)  Base period years and year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)	ate foundations subject to the set his part blank section 4942 tax on the distributionality under section 4940(e). Dount in each column for each year (b)  Adjusted qualifying distribution 8,6  7,7  6,5  6,3	able amo o not cor ar; see th 63,728 74,437 12,992 37,882 86,079	940(a) tax ount of any mplete this ne instruction	year in the bas part ons before making (c) noncharitable-use at 13,23 21,67 22,65 13,86 11,32	e periode peri	entries  (col (b	(d) istribution ratio ) divided by col. (c))  0.65439  0.35867  0.28744  0.45717  0.55489
For or or section of the section of	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not qualified the appropriate amount (a)  Base period years and year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for	ate foundations subject to the set this part blank section 4942 tax on the distributionality under section 4940(e). Dunt in each column for each year (b).  Adjusted qualifying distributions 8,6.6.7,7.6,5.6,3.6,2.	able amo o not cor ar; see th 63,728 74,437 12,992 37,882 86,079	ount of any mplete this ne instruction Net value of	year in the bas part ons before making (c) noncharitable-use at 13,23 21,67 22,65 13,86 11,32	e periode peri	entries  (col (b	(d) istribution ratio ) divided by col. (c))  0.65438  0.2874  0.4571  0.55488
Sector of sector	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a)  Base period years endar year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for number of years the foundation used to the start of th	ate foundations subject to the set this part blank section 4942 tax on the distribution ualify under section 4940(e). Dunt in each column for each year (b).  Adjusted qualifying distribution 8,6.6.7,7.6,5.6.3.6,2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	able amo o not cor ar; see th 63,728 74,437 12,992 37,882 86,079	ount of any mplete this ne instruction.  Net value of the thick that the thick th	year in the bas part ons before making (c) noncharitable-use at 13,23 21,67 22,65 13,86 11,32	e periode peri	entries  (col (b	(d) istribution ratio ) divided by col. (c))  0.65439  0.3586  0.2874  0.4571  0.55489  2.31259
For or section of section of the sec	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a)  Base period years endar year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for number of years the foundation used to the start of th	ate foundations subject to the set this part blank section 4942 tax on the distribution ualify under section 4940(e). Dunt in each column for each year (b).  Adjusted qualifying distribution 8,6 7,7 6,5 6,3 6,2 or the 5-year base period—divided	able amo o not cor ar; see th 63,728 74,437 12,992 37,882 86,079	ount of any mplete this ne instruction.  Net value of the thick that the thick th	year in the bas part ons before making (c) noncharitable-use at 13,23 21,67 22,65 13,86 11,32	e periode peri	entries  (col (b	(d) istribution ratio ) divided by col (c))  0 65439  0 35867  0 28744  0.45717  0.55489  2 31259
Section of	Qualification Und ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a)  Base period years endar year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for number of years the foundation used to the start of th	ate foundations subject to the set this part blank section 4942 tax on the distribution ualify under section 4940(e). Dunt in each column for each year (b).  Adjusted qualifying distribution 8,6.6.7,7.6,5.6.3.6,2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	able amo o not cor ar; see th 63,728 74,437 12,992 37,882 86,079	ount of any mplete this ne instruction.  Net value of the thick that the thick th	year in the bas part ons before making (c) noncharitable-use at 13,23 21,67 22,65 13,86 11,32	e periode peri	entries  (col (b	(d) istribution ratio ) divided by col (c))  0 65439  0 35867  0 28744  0.45717  0.55489  2 31259  0 46257
cale	Qualification Under phonal use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not qualified the foundation of the	ate foundations subject to the set this part blank section 4942 tax on the distribution ualify under section 4940(e). Dunt in each column for each year (b).  Adjusted qualifying distribution 8,6.6.7,7.6,5.6.3.6,2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	able amo o not cor ar; see th 63,728 74,437 12,992 37,882 86,079	ount of any mplete this ne instruction.  Net value of the thick that the thick th	year in the bas part ons before making (c) noncharitable-use at 13,23 21,67 22,65 13,86 11,32	e periode peri	entries  (col (b	(d) istribution ratio ) divided by col (c))  0 65438  0 35867  0 28744  0.45717  0.55488  2 31258  2 0 46257  20,466,86
Section of	Qualification Under phonal use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not qualified the foundation of the	ate foundations subject to the set this part blank section 4942 tax on the distribution ualify under section 4940(e). Dunt in each column for each year (b).  Adjusted qualifying distribution 8,6.6.7,7.6,5.6.3.6,2.  Or the 5-year base period—dividation has been in existence if lescharitable-use assets for 2016 for the section for the section has been in existence if lescharitable-use assets for 2016 for the section has been used to the section has been in existence if lescharitable-use assets for 2016 for the section has been in existence if lescharitable-use assets for 2016 for the section 4942 tax on the distribution and the distribution as the section 4940(e). During the section 4940(e). Dur	able amo o not cor ar; see th 63,728 74,437 12,992 37,882 86,079	ount of any mplete this ne instruction.  Net value of the thick that the thick th	year in the bas part ons before making (c) noncharitable-use at 13,23 21,67 22,65 13,86 11,32	e periode peri	entries  (col (b	(d) istribution ratio ) divided by col (c))  0 65439 0 35867 0 28744 0.45717 0.55485 2 31255 0 46257 20,466,86
sectifies section sect	Qualification Under phonal use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the foundation does not qualified the appropriate amount (a)  Base penod years and year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (d)  Average distribution ratio for number of years the foundation foundation in the foundation of the period	ate foundations subject to the set this part blank section 4942 tax on the distribution ualify under section 4940(e). Dunt in each column for each year (b).  Adjusted qualifying distribution 8,6.6.7,7.6,5.6.3.6,2.  Or the 5-year base period—dividation has been in existence if lescharitable-use assets for 2016 for the section for the section has been in existence if lescharitable-use assets for 2016 for the section has been used to the section has been in existence if lescharitable-use assets for 2016 for the section has been in existence if lescharitable-use assets for 2016 for the section 4942 tax on the distribution and the distribution as the section 4940(e). During the section 4940(e). Dur	able amo o not cor ar; see th 63,728 74,437 12,992 37,882 86,079	ount of any mplete this ne instruction.  Net value of tal on line 5 years	year in the bas part ons before making (c) noncharitable-use at 13,23 21,67 22,65 13,86 11,32	e periode peri	entries  (col (b)	(d)

Part_	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see inst	ructic	ins)		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1  Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	,	ş	. %	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		931	
	here ▶ ☐ and enter 1% of Part I, line 27b	7 177	*		23
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			* > ;	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0	
3	Add lines 1 and 2	3		931	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2 2 3 3 2 5	931	*5 5
6	Credits/Payments 2016 estimated tax payments and 2015 overpayment credited to 2016			1.4	2.3
a b	2016 estimated tax payments and 2015 overpayment credited to 2016  Exempt foreign organizations—tax withheld at source  6b  1,506			P <sub>i</sub>	3
c	Tax paid with application for extension of time to file (Form 8868)  6c			~ <u>.</u> .	
d	Backup withholding erroneously withheld 6d			÷	
7	Total credits and payments Add lines 6a through 6d	7		1,506	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10		575	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax > 575 Refunded >	11		0	<u>L                                    </u>
	VII-A Statements Regarding Activities			Tv	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did in participate or intervene in any political campaign?	t	1a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				
	Instructions for the definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	ıls			
	published or distributed by the foundation in connection with the activities				
C	Did the foundation file Form 1120-POL for this year?		1c	7 20 30 30	X
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶\$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo	sed.	— Jan		
•	on foundation managers >\$	300	6 TA		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities.		.**	1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		<u>**</u> `		
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	<del> </del>	<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<u>4a</u>	<del></del>	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	W/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.		5	3 3 3 3 3	X
6	If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				],.
•	By language in the governing instrument, or				<b>1</b>
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions the</li> </ul>	nat	"		
	conflict with the state law remain in the governing instrument?		. 6	X	1
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		1/2 y	13. 8	
		·		(ter)	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	eral	ئــــــــا		<u>Ľ</u>
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	<u> </u>	ļ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(			4.	<del> </del>
	or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)	7 If			
10	"Yes," complete Part XIV	their	_9	+	X
10	manage and reddingers	Helf	. 10	X	1
	names and addresses	·-		90-PF	(00.40)

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_ <u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		_ <u>X</u> _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .  Website address PSEG.COM	13	X	
14	The books are in care of ► STUART J BLACK  Telephone no. ► 973-430	6424	· ·	
1-4	Located at ► 80 PARK PLAZA, T-9A NEWARK, NJ ZIP+4 ► 07102-4		· <b></b>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	100		<b>\</b>
13	and enter the amount of tax-exempt interest received or accrued during the year .   15		•	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If			
	"Yes," enter the name of the foreign country			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	44	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	S+ 3		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No	K	\$ *	
				1 34.7
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?	4	Y 6. 3.	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days )			
þ	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		42.5	
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? .	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here .			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		7 13 8	
_	were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			\$30.0
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)): At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			,
а	6e, Part XIII) for tax year(s) beginning before 2016?	; 9		* *
	If "Yes," list the years ► 20 , 20 , 20 , 20	Ž.		
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)	Ĉ.	**	`3
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	17/4	3.5k.^	,
	all years listed, answer "No" and attach statement—see instructions)	2b	NIA	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	× ,	Î	, ·
	▶ 20, 20, 20, 20	1	4.	` w.
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1,4		,  -
_	at any time during the year?		, ,	
ь	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or	´		
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2016)	3b	N/A	<del> </del>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	14/7	X
ь	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<u> </u>		Ϊ́
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	1	Х

Part	VII-B Statements Regarding Activities	for Wh	nich Form 4	47 <u>2</u> 0 N	lay Be Re	quired	1 (contin	ued)		
5a	During the year did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to in	amoun	t to:				Yes	X No		
	(2) Influence the outcome of any specific public eledirectly or indirectly, any voter registration drive		ee section 49	955), or 	to carry on.		Yes	X No		
	(3) Provide a grant to an individual for travel, study,	, or othe	er sımilar purp	oses?			Yes	X No	<b>一直打</b> 手形。	
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? (see instructions).	charitab	ole, etc., orga	nızatıor 	described	ın	☐ Yes	⊠ No		
	(5) Provide for any purpose other than religious, ch purposes, or for the prevention of cruelty to child			erary, o	r education	al	Yes	X No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the tr Regulations section 53.4945 or in a current notice r		·-	-		-		d in	5b N/A	
С	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the forbecause it maintained expenditure responsibility for	oundatio	n claım exen			•	. Yes	► □ No		
6a	If "Yes," attach the statement required by Regulation Did the foundation, during the year, receive any fun on a personal benefit contract?				oay premiur	ns	☐ Yes	∑ No		
b	Did the foundation, during the year, pay premiums, If "Yes" to 6b, file Form 8870	directly	or indirectly,	on a pe	ersonal ben	efit con	tract?	•	6b X	
7a	At any time during the tax year, was the foundation a pa						Yes	X No		
	If "Yes," did the foundation receive any proceeds or VIII Information About Officers, Director							aid En	7b N/A	
r ar	and Contractors	<i>,</i> 113, 111	usiees, i O	unuan	OII Mailaç	je 13, 1	nginy i	aid Eii	ipioyees,	
1	List all officers, directors, trustees, foundation r	manage	ers and their	compe	nsation (se	ee insti	ructions)			
	(a) Name and address	hour	e, and average rs per week ed to position	` (If r	mpensation ot paid, ter -0-)	emplo	Contribution byee benefit erred compe	plans	(e) Expense account, other allowances	
SEE	ATTACHED)									
		<u> </u>								
2	Compensation of five highest-paid employees (	other th	nan those in	cluded	on line 1—	see ins	structions	s). If no	ne, enter	
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	eek	(c) Comper	sation	(d) Contrib employee plans and compen	benefit deferred	(e) Expense account, other allowances	
NONE	<u></u>									
				_		_				
Total	number of other employees paid over \$50,000							<b></b>		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	mpioyees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "No	ONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
<del></del>	<del></del>
Total number of others receiving over \$50,000 for professional services	
Total variable of catalog of the project for project f	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
	_
2	_
•••••••••••••••••••••••••••••••••••••••	-
3	-
	-
, <del></del>	
4	-
	-
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	7 anount
<u> </u>	-
	-
2	<del> </del>
	-
	-
All other program-related investments. See instructions	
3	
	. <u>.</u>
Total. Add lines 1 through 3	

Part		n founda	tions,
	see instructions.)	T (A) W.F.	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
_	purposes.	4 -	20 770 547
a	Average monthly fair market value of securities	1a	20,778,547
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	20 770 547
d	Total (add lines 1a, b, and c)	1d	20,778,547
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	20,778,547
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see	1 . 1	
_	instructions)	4	311,678
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	20,466,869
6	Minimum investment return. Enter 5% of line 5	6	1,023,343
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here   ☐ and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	1,023,343
2a	Tax on investment income for 2016 from Part VI, line 5	ă.	
b	Income tax for 2016 (This does not include the tax from Part VI) . 2b		
С	Add lines 2a and 2b	2c	931
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,022,412
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,022,412
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,022,412
Part	XII Qualifying Distributions (see instructions)		
1		<b>3</b> -51	_ <del></del>
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		0.005.044
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	9,025,044
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the	2	
a	Suitability test (prior IRS approval required)	**********	
a b	Cash distribution test (attach the required schedule)	3a 3b	
4		4	0.025.044
5	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	-4-	9,025,044
J	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,025,044
J	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe	ther the fe	
	qualifies for the section 4940(e) reduction of tax in those years	uiei lile lü	unualion

Part	XIII Undistributed Income	(see instructions	s)	··		1 age C
	_		(a)	(b)	(c)	(d)
1	Distributable amount for 2016 from	n Part XI,	Corpus	Years prior to 2015	2015	2016
	line 7					1,022,412
2	Undistributed income, if any, as of the	end of 2016.				1,022,412
а	Enter amount for 2015 only			j	0	
b		20 , 20				
3	Excess distributions carryover, if a		······································			
а	From 2011	5,733,320	,			*
b	From 2012	5,652,768	1			
C	From 2013	5,382,353			ļ	
d	From 2014	6,690,950	1			
е	From 2015	8,002,016	1			
f	Total of lines 3a through e .	0,002,010	31,461,407			
4	Qualifying distributions for 2016 fro	om Part XII	01,401,407			
	line 4 ▶ \$ 9,025,044	om r are our,				
а	Applied to 2015, but not more than	line 2a	2 3	,		å «¢
b	Applied to undistributed income of					
	(Election required—see instruction					
С	Treated as distributions out of corp		***		13.00 BE	
					<b>₩.</b>	
d	Applied to 2016 distributable amou					1,022,412
е	Remaining amount distributed out		8,002,632			1,022,412
5	Excess distributions carryover app		0,002,002	a. January		\$886.866 V
	(If an amount appears in column (c		E W. A. Joseph			[63# 300434].
	amount must be shown in column					
6	Enter the net total of each colum			1.1		
	indicated below:			A STANDARD		
а	Corpus. Add lines 3f, 4c, and 4e S	Subtract line 5	39,464,039			
b	Prior years' undistributed income.					a exist
	line 4b from line 2b			0		
С	Enter the amount of prior years' un			_		1.3.7 May 11 13.5
	income for which a notice of deficie					
	been issued, or on which the section	on 4942(a)				
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxat	ole				
	amount—see instructions .					
е	Undistributed income for 2015. Sub					
	4a from line 2a Taxable amount—	see				
	instructions				0	
f	Undistributed income for 2016 Sub		` ***			-
	4d and 5 from line 1 This amount i	must be		×	Α,	
	distributed in 2017					0
7	Amounts treated as distributions or				,	
	to satisfy requirements imposed by					
	170(b)(1)(F) or 4942(g)(3) (Election	n may be				
	required—see instructions)					
8	Excess distributions carryover from					
_	applied on line 5 or line 7 (see instr		5,733,320			
9	Excess distributions carryover to	2017.				
40	Subtract lines 7 and 8 from line 6a		33,730,719			
10	Analysis of line 9					
_	Excess from 2012	5,652,768				
b	Excess from 2013	5,382,353				
C	Excess from 2014	6,690,950				
d	Excess from 2015	8,002,016	:			
e	Excess from 2016	<u>8,</u> 002,632				

Part	XIV Private Operating Foundati	ons (see instruct	tions and Part VI	I-A, question 9)		
1a	If the foundation has received a ruling or	r determination lette	er that it is a private	operating	-	
	foundation, and the ruling is effective for		•	▶ [	N/A	
b	Check box to indicate whether the foundation	n is a private operatir	ng foundation describ	oed in section	4942(J)(3)	or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year_		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
	line 4 for each year listed .	9,025,044	8,663,853	7,774,577	6,512,992	31,976,466
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities			<del></del>		0
е	Qualifying distributions made directly					
	for active conduct of exempt activities  Subtract line 2d from line 2c	0.035.044	0.662.052	7 774 677	6 542 002	24 076 466
2	·	9,025,044	8,663,853	7,774,577	6,512,992	31,976,466
3	Complete 3a, b, or c for the alternative test relied upon		j			
а	"Assets" alternative test—enter					
_	(1) Value of all assets		ì	}		0
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)		1			0
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					0
С	"Support" alternative test—enter					
	(1) Total support other than gross		Į	į		
	investment income (interest, dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties) .					0
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					_
	section 4942(j)(3)(B)(iii) .		<del></del>	·		0
	(3) Largest amount of support from an exempt organization	İ				0
	(4) Gross investment income .					0
Part		1 (Complete this	nart only if the	foundation had	d \$5,000 or more	
· ui c	any time during the year—	•	•	. Touridation ha	μ ψο,σσο στ πιστ	s III assets at
1	Information Regarding Foundation Ma			<del></del>		
а	List any managers of the foundation who		more than 2% of th	ne total contribution	ns received by the f	oundation
	before the close of any tax year (but onl					
NON	<u> </u>					
b	List any managers of the foundation who	o own 10% or more	of the stock of a c	orporation (or an e	qually large portion	of the
	ownership of a partnership or other entit	ty) of which the four	ndation has a 10%	or greater interest		
NON						
2	Information Regarding Contribution,		•	•		
	Check here ▶ ☐ if the foundation on unsolicited requests for funds. If the foundation on the foundation on the foundation on the foundation of the foundati					
	under other conditions, complete items		, grants, etc. (see	iristructions) to iriu	viduais or organiza	lions
	The name, address, and telephone num	<del></del>	es of the person to	whom application	e should be addres	end
a	The hame, address, and telephone hun	ibei oi e-maii addie	sss of the person to	whom application	s siloulu be addres	sseu.
RICH	ARD T. THIGPEN 80 PARK PLAZA, T-4A	NEWARK, NJ 081	02-7106			
b	The form in which applications should b			erials they should in	nclude	
				•		
С	Any submission deadlines				<del> </del>	
	Any restrictions or limitations on awards	s such as by geogra	aphical areas, char	ritable fields, kinds	of institutions, or of	her
_	factors.	, <b></b> ., googi	G. G. G. G. G.	Holder Killes		

Part XV Supplementary Information (continuous 3 Grants and Contributions Paid During 9	nued)	od for Eut	euro Paymont	
	If recipient is an individual,	1	dre Payment	
Name and address (home or husiness)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)  a Paid during the year (SEE ATTACHED)	or substantial contributor	recipient		9,025,044
Total			<b>&gt;</b> 3a	9,025,044
(SEE ATTACHED)				2,364,500
Total	<u> </u>	L	<u> </u>	2 364 500

		Analysis of Income-Producing Ac		<del></del>	T		
Ente	r gros:	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	(e)
			(2)	(b)	(c)	(d)	Related or exempt
			(a) Business code	Amount	Exclusion code	Amount	function income (See instructions)
1	Progr	ram service revenue		,			(See instructions )
	а						
	b						
				<del></del>			_
	°. –		<del></del>				
	d _						
	e _						
	f _						
	g F	ees and contracts from government agencies	i I				
2		bership dues and assessments					
3		est on savings and temporary cash investments		<del></del>	<del>                                     </del>		
4		ends and interest from securities			14	46,553	
-			*****		14	40,000	<u> </u>
5		ental income or (loss) from real estate		<u> </u>	3/2	<del>(</del>	<u> </u>
		Debt-financed property					
	b N	lot debt-financed property					
6	Net re	ental income or (loss) from personal property					
7		r investment income					
8		or (loss) from sales of assets other than inventory	<del></del>		<del>                                     </del>		
		· · · · · · · · · · · · · · · · · · ·	<del></del>		<del>                                     </del>		
9		ncome or (loss) from special events	<del></del>	<del></del>	<del>                                     </del>		
10		s profit or (loss) from sales of inventory	<del>  </del>		<del> </del>		
11	Othe	r revenue. a					
	p _	_ <del></del>					
	C			-			
	d _			<u> </u>			
	е —						
12	_	otal Add columns (b), (d), and (e) .	N.C. Mehl J.		10 4.5 4.5	46,553	0
	Oubi	otal Add Coldinis (b), (d), and (e) .	( \3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			70,000	
13	Total	l. Add line 12, columns (b), (d), and (e)				13	
13 (See	Total works	l. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations	 s)		•		
13 (See Par	Total works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations  Relationship of Activities to the	s) Accomplishme	ent of Exemp	t Purposes	13	
13 (See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 (See Par Line	Total works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations  Relationship of Activities to the	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 (See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 (See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 (See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 (See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 (See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 (See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553
13 (See Par Line	Total works t XV e No.	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the Activity for which income	S) Accomplishment is reported in o	ent of Exemp	t Purposes	13	46,553

Form 99	90-PF (2	2016) PSEG FO	OUNDATION, INC.						22-3125880	Pa	age 13
Part	XVII		Regarding Trans	fers To and T	ransaction	s and Re	elationships	s With No	ncharitable		
		Exempt Org					<del></del>	<del></del>		1.,	т
1			rectly or indirectly er Code (other than se						l	Yes	No
		cal organizations?	•	ection but (c)(s) (	organizations	s) or in sec	tion 527, relai	ung to	* * * .	1 * * .	
•		-	orting foundation to a	noncharitable c	vomot organ	uzation of			Š	2	
а	(1)	·	orang loundation to a	i nonchantable e	xenipi olgai	iizalion oi			1a(1)	<del> </del>	X
		Other assets	•	•		•	• • •	•	. 1a(1)	├─	<del>  x</del>
b		er transactions			•	• •				1	\$ 1
			a noncharitable exen	not organization					1b(1)		X
			ts from a noncharitat	-	nization			•	1b(2)		X
			equipment, or other						1b(3)		X
		Reimbursement an							1b(4)		X
		oans or loan guar	-		•	•			1b(5)	_	X
		-	rvices or membership	o or fundraising s	solicitations				1b(6)		Х
С			quipment, mailing list	_		yees		•	1c		Х
d	If the	answer to any of th	he above is "Yes," com	plete the following	schedule C	olumn (b) s	hould always s	show the fair	market		
			er assets, or services g								
	value	in any transaction	or sharing arrangeme	nt, show in colum	n (d) the value	e of the goo	ds, other asse	ts, or service	s received		
(a) Line	e no	(b) Amount involved	(c) Name of nonc	haritable exempt orga	nization	(d) Des	cription of transfe	ers, transactions	, and sharing arra	ngeme	nts
				<u> </u>							
						<u> </u>					
						<u> </u>					
									<u> </u>		
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	-+					<del> </del>					
						<del> </del>					
						<u> </u>					
2a			tly or indirectly affilia 01(c) of the Code (ot					izations	Yes	X I	No
b			following schedule.	riei triair section	30 1(0)(3)) 01	III SCOUOII	327	•		י עבו	10
		(a) Name of organi		(h) Type	e of organization			(c) Description	of relationship		
		(a) Name of organi	1240011	(6) 1) pc	or organization			(c) Description	TO TCIAUOTISTIP		
								_			
	Unde	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it						f, it is true,			
Sign	corre	ct, and complete Declaration	on of preparer (other than taxpa	yer) is based on all inform	ation of which prep	arer has any kno	owledge	Γ	May the IRS discus	s this ref	tum
Here	╽ <b>》、</b>	1 UKan	· **~~	15/18	מום				with the preparer sh	own bel	low
	Sig	nature of officer or trus	itee 0	Date	Title			—— L	(see instructions)?	Ye:	s X No
D-11		Print/Type preparer's	s name	Preparer's signat	ure		Date	Check	☐ if PTIN		
Paid				Ì				l l	nployed		
Prepa		Firm's name				_		Firm's EIN ▶			
Use C	וחכ	Firm's address						Phone no			

# PSEG FOUNDATION, INC. FORM 990-PF - TAX YEAR ENDED DECEMBER 31, 2016

PART VIII - Information About Officers, Director, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

List all officers, directors, trustees, foundation managers and their compensation (1):

(a) Name 8		(b) Title, and average hours per week devoted to position (1)	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefir plans & def comp	(e) Expense account, other allowances
	80 Park Plaza T-4A				
Richard T Thigpen	Newark, NJ 07102	-0	-0-	-0-	-0-
	80 Park Plaza T-3P				
Ellen Lambert	Newark, NJ 07102	-0	-0-	-0-	-0-
	80 Park Plaza T-6				
Brandford D. Huntington	Newark, NJ 07102	-0-	-0-	-0-	-0-
	80 Park Plaza T-6				
Peter W_Caruso	Newark, NJ 07102	-0-	-0-	-0-	-0-
	80 Park Plaza T-6				
Benjamin Zoe	Newark, NJ 07102	-0-	-0-	-0-	-0-
	80 Park Plaza T-4A	T			
Michael K Hyun	Newark, NJ 07102	-0-	-0-	-0-	-0-
	80 Park Plaza T-9				
Stewart J Black	Newark, NJ 07102	-0-	-0-	-0-	<b>-</b> 0-
	80 Park Plaza T-9A				
Clifford Pardo	Newark, NJ 07102	-0-	-0-	-0-	-0-
	80 Park Plaza T-9F				
Robert C. Krueger	Newark, NJ 07102	-0-	-0-	-0-	-0-
	80 Park Plaza T-9A				
Lynn C Ukejianya	Newark, NJ 07102	-0-	-0-	-0-	-0-
	80 Park Plaza T-4B			<del></del>	
Daniel J. Cregg	Newark, NJ 07102	-0-	-0-	-0-	-0-
	80 Park Plaza T-14	<del> </del>	<u> </u>	<del></del>	
David Daly	Newark, NJ 07102	-0-	-0-	-0-	-0-
<u> </u>	80 Park Plaza T-19	1		<del></del>	
Shahid Malik	Newark, NJ 07102	-0-	-0-	-0-	-0-
Official Management	80 Park Plaza T-10	<del>                                     </del>	<u> </u>	<del></del>	
Sheila Rostiac	Newark, NJ 07102	-0-	-0-	-0-	-0-
Torrona Modudo	80 Park Plaza T-4	<del>                                     </del>	<del> </del>	<del> </del>	<u>`</u>
Derek M. DiRısio	Newark, NJ 07102	-0-	-0-	-0-	-0-
20.0. 11. 21. 10.0	80 Park Plaza T-4	<del>                                     </del>	<del> </del>	<del></del>	<del>                                     </del>
Ralph A LaRossa	Newark, NJ 07102	-0-	-0-	-0-	-0-
Traiph / Larrosoa	80 Park Plaza T-4B	<del>                                     </del>	<del> </del>	<del>                                     </del>	<del> </del>
  Wılliam Levis	Newark, NJ 07102	-0-	-0-	-0-	-0-
TT III LOVIO	80 Park Plaza T-4	<del>                                     </del>	<del> </del>	-0-	<u> </u>
Tamara L Linde	Newark, NJ 07102	0-	-0-	-0-	-0-

<sup>(1)</sup> AVAILABLE UPON REQUEST

#### PART I, Line 23 (990-PF) - Other Expenses 2016

		3,759	0	0	0
$\Gamma$		Revenue and			
1		Expenses per	Net Investment	Adjusted Net	Disbursements for
	Description	Book	Income	Income	Charitable Purposes
	1 Bank Services Fees	3,759			
	2				
	3				

#### EIN 22-3125880

### PSEG FOUNDATION, INC. FORM 990-PF - TAX YEAR ENDED DECEMBER 31, 2016

Balance Sheet, Part II - Line 13

MARKETABLE SECURITIES	Beginning of Year	End of Year
Wells Fargo - Acct No 2079951075485	532.949.00	251,745.00
Northern Trust - Acct No. 8960010137	552,949.00	10,003,850 00
Blackrock Premier Inst. Fund - Acct No. 318-3398888-5	7,670,559.00	5,004,180.00
Blackrock Select Inst. Fund - Acct No 285-3518061-0	207,154.00	5,216,237.00
Total Line 13	8,410,662.00	20,476,012.00

Page 1
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ACT COLOR OF THE COLOR			Larry		
oo rain ridza 13A Newark, NJ 07102			EIN 22-3125880	25880	
Form 990 - PF - Tax Year Ended December 31, 2016					
Part XV Supplementary Information (Continued) Line 3 - Grants and Contributions Paid During the Year or Appro	or Approved for Future Payment		If recipient is an individual show any relationship to any foundation manager	Purpose of Grant Contribution	Amount
Recipient Name and Address (home or business)			or substantial contributor		
Organization	City	State		Type	Total
United Way of Bergen County	<u>_</u>	3	N/A	Civic & Community	898,158
Greater Newark Conservancy		⊋:	N/A	Civic & Community	200,000
Montclair State University	ontclaır	⊋:	ΝΆ	Education	373,298
The Cooper Foundation		2 3	V/V	Civic & Community	330,000
Sesame Street Workshop Ruthare University	New York	ž Z	V V	Education	300,000
Nutgets Offiversity Sustainable lersev		ZZ	( ) X	Civic & Community	300,000
Childrens Specialized Hospital	ınsıde	2	Ϋ́N	Health & Human Services	225,000
Liberty Science Center		3	N/A	Education	213,000
NJ Performing Arts Center		3	Ϋ́N	Performing Arts	200,000
100 People Foundation		¥	N/A	Education	175,000
American Red Cross	Ę	임	N/A	Health & Human Services	175,000
Choose New Jersey Inc.		⊋	N/A	Civic & Community	150,000
Stoney Brook University	3rook	≽	N/A	Education	149,787
Urban League of Essex County		3	N/A	Civic & Community	125,000
Newark Museum		⊋:	N/A	Civic & Community	120,000
Community Foundation of NJ	_	⊋ :	N/A	Civic & Community	115,000
Public Media New Jersey/New York NJTV	¥	Ž	N/A	Performing Arts	105,000
Health and Welfare Council of Melville		<u>}</u> ;	N/A	Health & Human Services	100,000
Homefront	eville	2 :	N/A	Civic & Community	100,000
Newark Community Economic Development Corporation		2 2	<b>∀</b> /Ν	CIVIC & COMMUNITY	100,000
Special Olympics of NJ	Machinaton	<u> </u>	Ψ/X	Civic & Community	000,001
Naboom inc		3 =	¥ 4/2	Civic & Community	84,000
National Wilding Federation		? !	Υ V	Civic & Community	79,716
Caucus Educational Group		3	N/A	Education	75,000
Habitat for Humanıty	Newark	2	N/A	Civic & Community	75,000
Island Harvest	Mineola	×	N/A	Health & Human Services	15,000
The All Stars Project		⊋	N/A	Education	75,000
Trinitas Health Foundation		2	N/A	Health & Human Services	75,000
US Naval Academy	SI S	Q :	V/N	Education	70,000
Volunteer Lawyers for Justice		⊋ :	N/A	Civic & Community	000,07
New Jersey Tree Foundation		2 3	N/A	Civic & Community	000'59
St Barnabas Burn Foundation	ange	2 2	N/A	Health & Human Services	000'59
Trust for Public Land		2 3	Ψ/N	CIVIC & COMMUNITY	000,00
Housing & Community Development		⊋ 8	N/A	CIVIC & COMMUNITY	03,000
Bridgeport Burn Foundation	_	<u>.</u>	V.V	Health & Human Services	00000
Headstrong Project	New TOR	 Z Z	Υ XX	Fourcation	48 500
Onlinea Neglio College Forma (Ristage Institute for Ethings) Leadership	Inswick	2 Z	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Education	45.000
Indigers manage by Edmings Education P		}	W/A	Various	2,625,685
					10000
Total Grants and Contributions Paid During the Year					9,025,044

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PSEG Foundation Inc.			Part XV		
80 Park Plaza T9A Newark, NJ 07102			EIN 22-3125880	72880	
Form 990 - PF - Tax Year Ended December 31, 2016					
Part XV Supplementary Information (Continued) Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment	re Payment		if recipient is an individual show any relationship to any foundation manager	Purpose of Grant Contribution	Amount
Recipient Name and Address (home or business)			or substantial contributor		
3b. Approved for Future Payment					
Organization	City	State		Туре	Total
Project	Newark	2	N/A	Education	75,000
9 Fund	Newark	2	N/A	Education	48,500
	East Hanover	2	N/A	Education	200,000
- Foundation	Perth Amboy	2	N/A	Civic & Community	166,000
	New York	×	N/A	Health & Human Services	20,000
	Ewing	×	N/A	Education	300,000
	Washington	2	N/A	Health & Human Services	100,000
Red Cross	Washington	20	N/A	Health & Human Services	175,000
shop	New York	ž	N/A	Education	900,000
_	Bridgeport	5	N/A	Health & Human Services	20,000
Total Approved for Future Payment					2,364,500