Form 990-PF Department of the Treasury Internal Revenue Service Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

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

For	aler	idar year 2018 or tax year beginning		, and ending		
Nar	ne of	foundation			A Employer identification	number
<u>.c</u>	IG	NA FOUNDATION			23-6261726	
Num	ber a	nd street (or P O box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	
_1	<u>60</u>	1 CHESTNUT STREET, TL15	C		215-761-10	00
City	or t	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pe	inding, check here
_P	HI	LADELPHIA , PA 19192		. _		
G C	heck	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return			
		Address change	Name change		Foreign organizations med check here and attach cor	nputation
H C	heck	type of organization; X Section 501(c)(3) ex	kempt private foundation	$\sim q$	E If private foundation stat	us was terminated
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1)	(A), check here
I Fa	ır ma	arket value of all assets at end of year 🛭 J 🛮 Accounti	ing method: Cash	X Accrual	F If the foundation is in a 6	60-month termination
			ther (specify)		under section 507(b)(1)	(B), check here $ ightharpoonup$
		154,457,825. (Part I, colur	nn (d) must be on cash basis	<u>s.)</u>		·- <u>-</u>
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	152,737,000.			
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporery cash investments	70,059.	73,212.		STATEMENT 1
	4	Dividends and interest from securities				
	5a	Gross rents				
i	þ	Net rental income or (loss)			ļ	
a	6a	Net gain or (loss) from sale of assets not on line 10	31.			
evenue	b	Gross sales price for all assets on line 6a 1,801,724.				191
e	7	Capital gain net income (from Part IV, line 2)			1000	120 8100
œ	8	Net short-term capital gain			5 48	10.
	9	Income modifications Gross sales less returns			11 11	
	10a	and allowances			181 No	
1	b	Less Cost of goods sold			8 OGC	
	C	Gross profit or (loss)			1 09	
	11	Other income				
	12	Total. Add lines 1 through 11	152,807,090.	73,212.	0.	
	13	Compensation of officers, directors, trustees, etc	0.		0.	0.
	14	Other employee salaries and wages	ļ		 	
	15	Pension plans, employee benefits			ļ	
Ses	16a	Legal fees				
pens		Accounting fees				
ŭ		Other professional fees STMT 2	29,325.	0.	0.	29,325.
ative		Interest			 	
rat	18	Taxes STMT 3	701.	0.	0.	0.
nisi	19	Depreciation and depletion				
Administr	20	Occupancy	ļ		 	<u> </u>
	21	Travel, conferences, and meetings	ļ -			
and	22	Printing and publications		 _	 	
허	23	Other expenses STMT 4	305,156.	0.	0.	248,604.
peratin	24	Total operating and administrative		_		055 000
		expenses Add lines 13 through 23	335,182.	0.	0.	277,929.
9		Contributions, gifts, grants paid	6,281,930.			5,141,219.
26 Total expenses and disbursements.		•				F 440 440
		Add lines 24 and 25	6,617,112.	<u> </u>	0.	5,419,148.
	27	Subtract line 26 from line 12				[
		Excess of revenue over expenses and disbursements	146,189,978.			
ĺ		Net investment income (if negative, enter -0-)		73,212.	 	
	c	Adjusted net income (if negative, enter -0-)	<u> </u>		0.	L
82350	1 12	-11-18 LHA For Paperwork Reduction Act Notic	e, see instructions.		-1-	Form 990-PF (2018)

SCANNED JAN 2 8 2020

For	m 99	0-PF (2018) CIGNA FOUNDATION		23-	6261726 Page 2
<u></u>		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	of year
LP	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	6,665,787.	440,260.	854,825.
	l	Savings and temporary cash investments		1,102,509.	
	•	Accounts receivable ►			
	ľ	Less; allowance for doubtful accounts			
		Pledges receivable			
	•	Less: allowance for doubtful accounts			[
				152,500,000.	152,500,000.
	5	Grants receivable		132,300,000	132,300,000.
	6	Receivables due from officers, directors, trustees, and other			
	١.	disqualified persons			
	7	Other notes and loans receivable			ļI
		Less: allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			ļ
⋖		Investments - U.S. and state government obligations			
		Investments - corporate stock			
	C	Investments - corporate bonds			ļ
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	6,665,787.	154,042,769.	154,457,825.
_	17	Accounts payable and accrued expenses	249,730.	373,455.	154,457,825.
	18	Grants payable		1,063,279.	
u	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ä	21	Mortgages and other notes payable			
ت	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	249,730.	1,436,734.	
		Foundations that follow SFAS 117, check here			1
	1	and complete lines 24 through 26, and lines 30 and 31.			i
Ses	24	Unrestricted	,		
ano	25	Temporarily restricted			
Bal	26	Permanently restricted	·		
БП	ļ	Foundations that do not follow SFAS 117, check here			1
E		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	6,416,057.	6,416,057.	
Asi	29	Retained earnings, accumulated income, endowment, or other funds	0.	146,189,978.	
Net Assets or Fund Balanc	30	Total net assets or fund balances	6,416,057.	152,606,035.	
_					1
	31	Total liabilities and net assets/fund balances	6,665,787.	154,042,769.	<u> </u>
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
_	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	<u> </u>		7
		it agree with end-of-year figure reported on prior year's return)		1,	6,416,057.
		amount from Part I, line 27a		2	146,189,978.
		rincreases not included in line 2 (itemize)	0.		
		eases not included in line 2 (itemize)		5	152,606,035.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	152,606,035.
					Form 990-PF (2018)

	A FOUNDATION		In a sma		. 	2	3-626	1726	Page 3
	nd Losses for Tax on In			[/b) I	How acquired	(a) Data	angurad	(d) Dat	o cold
	ne kınd(s) of property sold (for exa ehouse, or common stock, 200 sha		le,) D	How acquired - Purchase - Donation	(c) Date (mo., d	lay, yr.)	(mo., da	ay, yr.)
1a									
b									
<u>c</u>	-			├				L. — -	
<u>d</u>				├-					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	_			ain or (loss s (f) minus		
a	(or unorradio)	- pido 6	Aponios en suis	ᅥ		((0)		(8//	
<u>a</u>						 -	·		 -
С]					
<u>d</u>									
Complete aply for accets chaying	gain in column (h) and owned by	the foundation	on 12/21/60			U Cours (C	\al_ (\b\ aa.a		
Gottiplete only for assets snowing	(j) Adjusted basis		cess of col. (i)	\dashv		l. (k), but r	Col (h) gaın not less thaı	n -0-) or	
(i) FMV as of 12/31/69	as of 12/31/69		col. (j), if any	l		Losses	(from col. (h))	
a									
b				\Box					
<u>c</u>		<u> </u>							
<u>d</u>		 		{					
<u>e</u>		L		-					
2 Capital gain net income or (net cap	$\{ \text{If gain, also ente} \ \{ \text{If (loss), enter -C} \} $	r in Part I, line)- in Part I, line	7	}	2				
3 Net short-term capital gain or (loss		ıd (6).		٦١					
If gain, also enter in Part I, line 8, on the state of th	olumn (c).			<u>}</u>	3				
Part V Qualification Un	der Section 4940(e) for	Reduced	Tax on Net l	Inve	stment Inc	ome		<u> </u>	
(For optional use by domestic private t	foundations subject to the section	4940(a) tax on	net investment inc	come.	.)				
If section 4940(d)(2) applies, leave thi	s nart hlank								
									[3 2]
Was the foundation liable for the section If "Yes," the foundation doesn't qualify			•	100,				Yes	X No
1 Enter the appropriate amount in ea				ntries.					
(a) Base period years	(b)			(c)			Dietrik	(d) oution ratio	
Calendar year (or tax year beginning			Net value of no		itable-use assets		(col (b) div	<u>rided by col.</u>	
2017		1,926.			<u>,663,084</u>				48284
2016		1,617.	<u> </u>		,737,850				87056
2015		1,078.			,737,850 ,507,162				9 <u>4267</u> 76789
<u>2014</u> 2013		5,725.			765,638		-		31475
2010		57.251							
2 Total of line 1, column (d)						2		11.6	37871
3 Average distribution ratio for the 5	-year base period - divide the total	on line 2 by 5.0), or by the numbe	er of y	ears/		1		
the foundation has been in existent	ce if less than 5 years					_3_		2.3	<u> 27574</u>
4 Enter the net value of noncharitable	e-use assets for 2018 from Part X,	line 5				4_		4,227	,878.
5 Multiply line 4 by line 3						5	ļ	9,840	<u>,699.</u>
6 Enter 1% of net investment income	(1% of Part I, line 27b)					6			732.
7 Add lines 5 and 6						7		9,841	,431.
8 Enter qualifying distributions from If line 8 is equal to or greater than	•	e 1b, and comp	lete that part usin	g a 19	% tax rate.	8	L	5,419	<u>, 148.</u>
See the Part VI instructions									

Form 990-PF (2018) CIGNA FOUNDATION		<u>-626172</u>		Page 4
Part VI Excise Tax Based on Investment Income (Sect	ion 4940(a), 4940(b), 4940(e), or 4948	- see instr	uctions	s)
1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.			1
Date of ruling or determination letter: (attach copy of	; I			
b Domestic foundations that meet the section 4940(e) requirements in Part V, che			1,46	64.
of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizatio	ns, enter 4% of Part I, line 12, col. (b).	1		i
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	l de la companya de			<u> </u>
3 Add lines 1 and 2	3		1,46	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundat				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, el			1,46	
	3			 -
6 Credits/Payments:	6a 0.			į
a 2018 estimated tax payments and 2017 overpayment credited to 2018		ł		1
b Exempt foreign organizations - tax withheld at source				- 1
c Tax paid with application for extension of time to file (Form 8868)	 			
d Backup withholding erroneously withheld	6d 0.			
7 Total credits and payments. Add lines 6a through 6d	<u>7</u>			0.
8 Enter any penalty for underpayment of estimated tax. Check here $oxed{X}$ if Form				60.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ <u>9</u>		1,52	<u> 4.</u>
10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount	overpaid 10)		
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax	Refunded ► 11	<u> </u>		
Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or	or local legislation or did it participate or intervene in	<u>_</u>	Yes	
any political campaign?		12	1	<u>X</u>
b Did it spend more than \$100 during the year (either directly or indirectly) for pol	litical purposes? See the instructions for the definition	11	د	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities	and copies of any materials published or			ì
distributed by the foundation in connection with the activities.			ĺĺ	[
c Did the foundation file Form 1120-POL for this year?		10		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposes	d during the year:			$\overline{}$
(1) On the foundation. \blacktriangleright \$ O . (2) On foundation]
e Enter the reimbursement (if any) paid by the foundation during the year for politic				1
managers. > \$ 0.	india oxponiatara ilax imposso on rodinazioni			
2 Has the foundation engaged in any activities that have not previously been report	rted to the IRS2		,_	<u>x</u>
If "Yes," attach a detailed description of the activities.	rica to the mo	} -	+	
3 Has the foundation made any changes, not previously reported to the IRS, in its	accurring instrument artisles of incornaration or			- 1
		<u> </u>	_	<u></u>
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the cl		r—		X
4a Did the foundation have unrelated business gross income of \$1,000 or more du		N/A 41		
b If "Yes," has it filed a tax return on Form 990-T for this year?		· · · · ·	\neg	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during	ng the year?	5	'	_
If "Yes," attach the statement required by General Instruction T	V cake after all make and			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945)) saustied eitner:		1 1	
By language in the governing instrument, or				
 By state legislation that effectively amends the governing instrument so that n 	no mandatory directions that conflict with the state law	I—	- -	
remain in the governing instrument?		<u> </u>		
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		X	
		ļ	+ +	
8a Enter the states to which the foundation reports or with which it is registered. So	ee instructions. 🕨		1 1	
PA				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990	-PF to the Attorney General (or designate)	1_	_	
of each state as required by General Instruction G2 If "No," attach explanation		81	ь Х	
9 Is the foundation claiming status as a private operating foundation within the mi		<u> </u>		10
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. I		9	,	\mathbf{x}
_10 _ Did any persons become substantial contributors during the tax year? if *Yes, a		10		X
per series supplemental series deteries during the day year. Il 165, a	g remined since data occord		90-PF	(2018)

	m 990-PF (2018) CIGNA FOUNDATION 23-6261	726		Page 5
Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		_X_
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 SEE STMT 7	12	X_	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► HTTP:/WWW.CIGNA.COM/ABOUTUS/COMMUNITY/GIVING.HTML			
14	The books are in care of ► CORPORATE ACCOUNTING Telephone no. ► 215-76	1-1	000	
	Located at ▶ 1601 CHESTNUT STREET TL14A, PHILADELPHIA, PA ZIP+4 ▶19	192		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A_	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	1		1
	foreign country	<u></u>		
Pá	art 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.	L	Yes	No
18	a During the year, did the foundation (either directly or indirectly):	1		- 1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			ľ
	a disqualified person? Yes X No			ŀ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			- 1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			1
	(5) Transfer any income or assets to a disqualified person (or make any of either available			ľ
	for the benefit or use of a disqualified person)?		ľ	l
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			ĺ
	if the foundation agreed to make a grant to or to employ the official for a period after	1		ł
	termination of government service, if terminating within 90 days.)			
ı	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	 		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	16		<u>X</u>
	Organizations relying on a current notice regarding disaster assistance, check here	1		
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2018?	1c		<u>X</u> _
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1		İ
	defined in section 4942(j)(3) or 4942(j)(5)):]
8	a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1		
	before 2018? Yes X No]		
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,	ł		ļ
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	27/3	2b		
	statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20	_	
•		1		1
2,	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	}		ļ
00	during the year?			
	b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after]
٠	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,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b		
42	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			1
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X
		rm 99)-PF	

Form 990-PF (2018) CIGNA FOUNDATION	4700 Mars D. D.		23-62617	26	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be R	equirea (contin	ued)	- IV-	- N-
5a During the year, did the foundation pay or incur any amount to:		—		Ye	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	,		es X No		
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire		च्चि	-	1 1
any voter registration drive?	_		es X No	1	
(3) Provide a grant to an individual for travel, study, or other similar purposes'		Y	es X No	-	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization	i described in section	₹	r—	ĺ	1 1
4945(d)(4)(A)? See instructions		XY	es L No	}	1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		[1 2]	1	
the prevention of cruelty to children or animals?			es X No	- }	1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	-		<u></u>
section 53.4945 or in a current notice regarding disaster assistance? See instru				<u>5</u> b X	`
Organizations relying on a current notice regarding disaster assistance, check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai		(TE)])]
expenditure responsibility for the grant?		Y	es 🗓 No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			1	j	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?		Y	es X No		_
b Did the foundation, during the year, pay premiums, directly or indirectly, on a positive product of the foundation of the product of the	ersonal benefit contract?		Ĺ	6b	X
If "Yes" to 6b, file Form 8870.				ļ	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es X No		4_!
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	 ,
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or			İ	ĺĺ
excess parachute payment(s) during the year?			es X No		
Part VIII Information About Officers, Directors, Truste	es, Foundation Mar	nagers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and the		(c) Compensation	(d) Contributions to	1 (2)	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	accou	expense Int, other
(4)	to position	enter -0-)	compensation	allo	wances
	1		ļ		
			١ .	ļ	•
SEE STATEMENT 5		0.	0.	_	<u>0.</u>
		l	1	ł	
				—	
				1	
		l	}	ŀ	
			ļ	<u> </u>	
]	}	
		1			
		<u> </u>	l	<u> </u>	
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."	(d) courts out	r	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) t	Expense Int, other
	devoted to position	(C) compensation	compensation	allo	wances
NONE]	J	1	
				<u> </u>	
			_	1	
		<u> </u>			
					
		-			
			<u> </u>	<u> </u>	
			<u> </u>		
Total number of other employees paid over \$50,000					0
			Form	990-P	F (2018)

Form 990-PF (2018) CIGNA FOUNDATION	23-6261726 Pa	age 7
Part VIII Information About Officers, Directors, Trustees, Foundation Manapaid Employees, and Contractors (continued)	agers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service (c) Compens	ation
NONE		
· · · · · · · · · · · · · · · · · · ·		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	>	0
	on such as the	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informat number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses	
1		
SEE STATEMENT 6	180,44	18.
2		
2		
3		
4		
Part IV P Common of December Deleted Investments		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1 N/A	Allount	
·		
2		
All all and a second a second and a second a		
All other program-related investments. See instructions.		
3		
		,
Total. Add lines 1 through 3	Form 990-PF (0.
	101m 330-FF (ZU 10)

Form 990-PF (2018) CIGNA FOUNDATION 23-6261726 Page 8 [PartiX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes. 3,671,500. a Average monthly fair market value of securities 1a 620,762. b Average of monthly cash balances 1b 1c c Fair market value of all other assets 4,292,262. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 2 Acquisition indebtedness applicable to line 1 assets 4,292,262. 3 я Subtract line 2 from line 1d 64,384. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 4,227,878. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 211,394. 6 Minimum investment return. Enter 5% of line 5 | Part XI | Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations, check here
and do not complete this part.) 211,394. Minimum investment return from Part X, line 6 1.464 2a Tax on investment income for 2018 from Part VI, line 5 Income tax for 2018. (This does not include the tax from Part VI.) 2b 1,464. 2¢ Add lines 2a and 2b 209.930.Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 209,930. 5 5 Add lines 3 and 4 0. Deduction from distributable amount (see instructions) 6 209.930. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 [Part(XII] Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. 5,419,148. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3ь 5,419,148. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 419 148 Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2018)

Form 990-PF (2018) CIGNA FOUNDATION

23-6261726

Page 9

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
Distributable amount for 2018 from Part XI,	50,745	100.0 47.0. 10 40.1		209,930
Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
Total for prior years:		0.		
Excess distributions carryover, if any, to 2018	-			
a From 2013 3,762,572.				
From 2014 4,994,413.				
From 2015 4,179,734.				
From 2016 6,398,506.				
From 2017 3,923,989.	,			
Total of lines 3a through e	23,259,214.			
Qualifying distributions for 2018 from				
Part XII, line 4: ► \$ 5,419,148.				
a Applied to 2017, but not more than line 2a			0.	
Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
Treated as distributions out of corpus	000 000			
(Election required - see instructions)	237,000.			000 00
d Applied to 2018 distributable amount				209,930
Remaining amount distributed out of corpus	4,972,218.			
Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
Enter the net total of each column as indicated below:				
Corpus Add lines 3f, 4c, and 4e Subtract line 5	28,468,432.	}	}	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017 Subtract line	_ ·		·	
4a from line 2a. Taxable amount - see instr.			0.	
Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019			1	(
Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election			İ	-
may be required - see instructions)	237,000.			
Excess distributions carryover from 2013				
not applied on line 5 or line 7	3,525,572.			
Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	24,705,860.		1	
Analysis of line 9:				
Excess from 2014 4,994,413.				
b Excess from 2015 4,179,734.				
Excess from 2016 6,398,506.		1		
d Excess from 2017 3,923,989.				
a racessa ii iiii / U / / I		i i		

Form 990-PF (2018) CIGNA FC Part XIV Private Operating Fo	UNDATION	nuctions and Part VIII-	A guestion 9)	N/A 23-620	5 1726 Pag
1 a If the foundation has received a ruling or			A, question 3)	N/A	
foundation, and the ruling is effective for					
b Check box to indicate whether the foundar	="	-	section	4942(j)(3) or 494	42(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	Touridation described in	Prior 3 years		+Z(),(3)
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for	15,55.5	(4) =	(4)-2-13	- (4,550	(0) 10121
	ľ				
each year listed				+-/	
- b 85% of line 2a				+-/	
c Qualifying distributions from Part XII,					
line 4 for each year listed				 /	
d Amounts included in line 2c not	ļ				
used directly for active conduct of				'	
exempt activities	+				
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the	_ 				
alternative test relied upon					
a "Assets" alternative test - enter:]				
(1) Value of all assets	+	/		 	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			•		
b "Endowment" alternative test - enter					
2/3 of minimum investment return	İ			1	
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:		/			
(1) Total support other than gross	1	/]	
investment income (interest,					
dividends, rents, payments on					
securities loans (section			•		
512(a)(5)), or royalties)	/				
(2) Support from general public and 5 or more exempt			-		
organizations as provided in					
section 4942(j)(3)(B)(iii)	-/			_	
(3) Largest amount of support from					
an exempt organization	/				
(4) Gross investment income Part XV Supplementary Infori	mation (Complete	this part only if	the foundation	had \$5 000 ar mar	o in accete
at any time during the			the foundation	i nad \$5,000 or more	e in assets
					
Information Regarding Foundation	-				
a List any managers of the foundation who year (but only if they have contributed mo			butions received by th	e toundation before the close	or any tax
, , , ,	το than φο,000). (Occ 360				
ONE					
b List any managers of the foundation who other entity) of which the foundation has a		stock of a corporation (c	or an equally large port	tion of the ownership of a par	tnersnip or
- ·	1 1070 or greater interest.				
ONE					
Information Regarding Contribution		• •	_		
	•	•	•	not accept unsolicited reque	sts for funds. If
the foundation makes gifts, grants, etc., to					
a The name, address, and telephone numbe		person to whom applica	itions should be addre	ssed.	
ENNETH SEDA, 215-761		TA DA 1010	2		
601 CHESTNUT STREET,					
b The form in which applications should be EE STATEMENT 11	submitted and informatio	n and materials they sho	ould include:		
c Any submission deadlines:					
OLLING	quah aa hu aaa susahuud	organ sharitable fields (ando of institutions	r other factors:	
d Any restrictions or limitations on awards, EE STATEMENT 12	Such as by geographical	areas, charnadie neids, i	anus ai msututions, 01	OURL INCIOLS.	

CIGNA FOUNDATION 23-6261726 Page 11 Form 990-PF (2018) Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of recipient Name and address (home or business) a Paid during the year SEE STATEMENT 9 5,141,219. ▶ 3a 5,141,219. Total **b** Approved for future payment SEE STATEMENT 10 528,880. 528,880. **▶** 3b Total

Form 990-PF (2018)

CIGNA FOUNDATION

23-6261726

Pane **12**

Program service revenue; a Business Amount some Amount function incore function incore as a feet and contracts from government agencies Membership dives and assessments Interest on assungs and temperary cash investments Developed and interest from securities Net retail income or (foss) from real estate; a Debt-inanced property b Not debt-inanced property b Not debt-inanced property contracts from seases of inventory Contain investment income Gain or (foss) from sales of assets other finant inventory Net income or (foss) from sales of inventory Unter revenue, a b Contracts from government agencies Amount some or (foss) from sales of sease investigation in the sale of the sale o	inter gross amounts unless otherwise indicated.	Unrelated	business income		section 512, 513, or 514	(e)
Brogram service revenue: Code		(a) Business				Related or exempt
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash Investments Interest on savings and temporary cash Interest on savings and temporary c	Program service revenue:		Amount	code	Aniount	Tunction income
d e e e e e e e e e e e e e e e e e e e	a					
de e 1 g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue. a b c d d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) the worksheet in line 13 instructions to verify calculations.) Text XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes The No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	b					
de e 1 1 g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue. a b b c d d e c Subtotal. Add columns (b), (d), and (e)	c		<u> </u>			
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Not debt-financed property Cliher investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Cliher revenue. a B C C C C C C C C C C C C C C C C C C						
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Not debt-financed property Chter investment income Gain or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue. a b C Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of						
Membership dues and assessments Interest on savings and temporary cash Investments Interest on savings and temporary cash Interest on savi	f					
Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net rental income or (loss) from secial events Gross profit or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b c d d e Subtotal, Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 13 instructions to verify calculations.) Tart XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes The No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	g Fees and contracts from government agencies					
Investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b C C C C C C C C C C C C C C C C C C	Membership dues and assessments					
Investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b C C C C C C C C C C C C C C C C C C	Interest on savings and temporary cash					
Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue. a b C C C C C C C C C C C C C C C C C C				14	70,059.	
a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculations.) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	Dividends and interest from securities					
a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculations.) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	Net rental income or (loss) from real estate:					·
b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes						
Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Be worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	· · ·					
property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of						
Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total Add line 12, columns to tverify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of						
Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ae worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				-		
than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				 		
Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of]		1 1 4	31.	
Gross profit or (loss) from sales of inventory Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of		 		+	31.	
Other revenue. a b c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of						
a b c c d d d d d d d d d d d d d d d d d						
b c d d d d d d d d d d d d d d d d d d						
c d e						
subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Exe worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				+		
E Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of						
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Eve worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of						<u> </u>
Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				, — —	70 000	<u> </u>
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of		LL		, · I		
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of					13	70,03
ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				 -		
	Part XVI-B Relationship of Activit	ies to the Accon	iplishment of E	xempt Pur	poses	
	ine No Explain below how each activity for which	th income is reported in	column (e) of Part XV	I-A contributed	importantly to the accomp	lishment of
		<u> </u>				
	· - · · · - · · · · · · · · · · · · · · 				· · · · · · · · · · · · · · · · · · ·	
					<u>_</u>	
						
						
						
					_	
						
						
i						

Form 990-PF (2		FOUNDATI						6261726	Page 13
Part}XVIII	Information Re Exempt Organ		sfers to a	nd Transac	ctions an	d Relations	nips With Non	charitable	_
1 Did the or	ganization directly or indi		of the following	no with any other	r organizatio	n described in sec	tion 501(c)		es No
(other tha	in section 501(c)(3) organ	nizations) or in sectio		- (,					
(1) Cash		ation to a noncharital	nie exempt ori	yanızatıdı di.				1a(1)	Х
(2) Other								1a(2)	$\frac{x}{x}$
b Other tran								10(2)	
	of assets to a noncharita	ble exempt organizat	ากท					1b(1)	X
• •	hases of assets from a no	, -						1b(2)	X
	al of facilities, equipment,	•	gumzation					1b(3)	X
, ,	bursement arrangements							1b(4)	X
` '	s or loan guarantees							1b(5)	X
(6) Perfo	ormance of services or me	mbership or fundrais	sing solicitatio	ns				1b(6)	X
c Sharing o	f facilities, equipment, ma	iling lists, other asse	ts, or paid em	ployees				1c	X_
d If the ans	wer to any of the above is	"Yes," complete the f	following sche	dule. Column (b) should alv	vays show the fair	market value of the	goods, other asset	s,
or service	s given by the reporting fo	oundation. If the four	idation receive	ed less than fair	market valu	e in any transactio	n or sharing arrange	ement, show in	
column (i) the value of the goods,	,				·			
(a) Line no	(b) Amount involved	(c) Name of		e exempt organi	zation	(d) Description	on of transfers, transacti	ons, and sharing arran	gements
			N/A			 			
						 			
						 			
						+			
		<u> </u>				 -		···	
						-			
									
						<u> </u>			
				<u>. </u>					
		 				 			
2a le the fou	ndation directly or indirect	the affiliated with or i	ralated to ano	or more tay ay	ampt organi	zations described			
	501(c) (other than sectio	•	=	ו טו וווטוים ומגייטג	empt organiz	zations described		Yes	X No
	omplete the following sch		Guon JZ7 ·					103	[22] 140
	(a) Name of org			(b) Type of or	ganization	-	(c) Description of	relationship	
	N/A								
						-			
Lundo	penalmes of perjury, I declare t	bat I have averaged this	s alvera en alverira a		hadulaa and ata	atomonto and to the h	ant of way knowledge		
Sign and be		plete Declaration of pre						May the IRS dis	cuss this preparer
Here	X			1 1/	ומבלעול	g EVAL N	n'motora	shown below? S	See instr
 	nature of officer or trustee	<u> </u>		Date	117/001	Title	na found	1 res	L No
	Print/Type preparer's na		Preparer's s			Date	Check If	PTIN	
		Faluerfeck 11/13/2019			self- employed				
Paid	JEANNE FAHRENBACH Office					P013659			
Preparer	Firm's name ► DEL	OITTE TAX	LLP			Firm's EIN ▶ 86-1065772			
Use Only							 -		
	Firm's address ► 30							2 402 42	0.0
	NE NE	W YORK, N	X TOTI	Z-0015			Phone no. 21	2-492-40 Form 990 -	
								Form 230-	(2018)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No 1545 0047

2018

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

Name of the organization	Employer identification number									
CIGNA FOUNDATION 23-6261726										
	Organization type (check one)									
Filers of:	Filers of: Section:									
Form 990 or 990-EZ	501(c)() (enter number) organization									
	4947(a)(1) nonexempt charitable trust not treated as a private foundation									
	527 political organization									
Form 990-PF	X 501(c)(3) exempt private foundation									
	4947(a)(1) nonexempt charitable trust treated as a private foundation									
	501(c)(3) taxable private foundation									
Note: Only a section 501(c)	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e See instructions								
General Rule										
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor?									
Special Rules										
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount in the complete Parts I and II	or 16b, and that received from								
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III									
year, contributions is checked, enter l purpose Don't co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.									
but it must answer "No" on	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its F the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)									

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule I	B (Form 990, 990-EZ, or 990-PF) (2018)		Р	age 2
Name of o	rganization		Employer identification num	ber
CIGNA	FOUNDATION	23-6261726		
Part I	Contributors (see instructions) Use duplicate copies of Part I if a	dditional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution	on
1	CIGNA CORPORATION 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	\$ 152,500,0	Person X Payroll Noncash (Complete Part II for noncash contributions	s)
(a) No.	(b) Name, address, and ZIP + 4 DAVID & SHERRY CORDANI FAMILY	(c) Total contribution		on
2	FOUNDATION 75 ISHAM ROAD SUITE 400 WEST HARTFORD, CT 06107	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions	s)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution	on
			Person Payroll Noncash (Complete Part II for noncash contributions	s)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) Type of contribute	on
			Person Payroll Oncash (Complete Part II for noncash contributions	s)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution	on_
		 	Person Payroll Oncash Occupiete Part II for noncash contributions	s)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d)	on
			Person Payroll Noncash (Complete Part II for noncash contribution	s)

Schedule i	3 (Form 990, 990-EZ, or 990-PF) (2018)		Page 3
Name of o	rganization		Employer identification number
CIGNA	FOUNDATION		23-6261726
Part II	Noncash Property (see instructions) Use duplicate copies of Part II if a	dditional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
(a)		\$	
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	l lista racqivad
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	l late received
		\$	

Schedule I	B (Form 990, 990-EZ, or 990-PF) (2018)		Page 4		
Name of o	organization		Employer identification number		
CIGNA	FOUNDATION		23-6261726		
Part III	Exclusively religious, charitable, etc., contribute	through (e) and the following line enti charitable, etc., contributions of \$1,000 or I	ction 501(c)(7), (8), or (10) that total more than \$1,000 for the year		
(a) No. from		·	(d) Description of how wife is hold		
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
;		(e) Transfer of gift			
	Transferee's name, address, ar		Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	·				
	(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
ĺ	(e) Transfer of gift				
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee		
]					

CIGNA FOUNDATION		,		23-6261726
FORM 990-PF INTEREST ON SAVI	INGS AND TEM	PORARY CASH II	NVESTMENTS	STATEMENT 1
SOURCE	(A REVE PER B	NUE NET II	(B) VESTMENT ICOME	(C) ADJUSTED NET INCOME
SHORT TERM BOND INCOME	7	0,059.	73,212.	0.
TOTAL TO PART I, LINE 3	7	0,059.	73,212.	0.
FORM 990-PF (THER PROFES	SIONAL FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MATCHING GRANT CONSULTANTS	29,325.	0.	0	. 29,325.
TO FORM 990-PF, PG 1, LN 16C	29,325.	0.	0	. 29,325.
FORM 990-PF	TAX	ES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
DESCRIPTION TAX PROVISION	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE PURPOSES
	EXPENSES PER BOOKS	NET INVEST- MENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES 0.
TAX PROVISION	EXPENSES PER BOOKS	NET INVEST- MENT INCOME 0. 0.	ADJUSTED NET INCOME 0	CHARITABLE PURPOSES 0.
TAX PROVISION TO FORM 990-PF, PG 1, LN 18	EXPENSES PER BOOKS 701.	NET INVEST- MENT INCOME 0. 0.	ADJUSTED NET INCOME 0	CHARITABLE PURPOSES . 0. . 0. STATEMENT 4 (D) CHARITABLE
TAX PROVISION TO FORM 990-PF, PG 1, LN 18 FORM 990-PF DESCRIPTION CYBERGRANTS EXPENSE	TYPENSES PER BOOKS 701. 701. OTHER E. (A) EXPENSES PER BOOKS 68,156.	NET INVEST- MENT INCOME 0. 0. XPENSES (B) NET INVEST- MENT INCOME 0.	ADJUSTED NET INCOME 0 (C) ADJUSTED NET INCOME	CHARITABLE PURPOSES . 0. STATEMENT 4 (D) CHARITABLE PURPOSES . 68,156.
TAX PROVISION TO FORM 990-PF, PG 1, LN 18 FORM 990-PF DESCRIPTION	OTHER E (A) EXPENSES PER BOOKS	NET INVEST- MENT INCOME 0. 0. XPENSES (B) NET INVEST- MENT INCOME	ADJUSTED NET INCOME 0 0 ADJUSTED NET INCOME	CHARITABLE PURPOSES . 0. . 0. STATEMENT 4 (D) CHARITABLE PURPOSES . 68,156 180,448.

23-6261726

	LIST OF OFFICERS, DI AND FOUNDATION MANAG		STAT	EMENT 5
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID M. CORDANI 1601 CHESTNUT STREET, TL15C PHILADELPHIA , PA 19192	DIRECTOR 0.05	0.	0.	0.
LISA R. BACUS 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	PRESIDENT 0.20	0.	0.	0.
BRIAN EVANKO 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	DIRECTOR 0.05	0.	0.	0.
NICOLE S. JONES 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	DIRECTOR 0.05	0.	0.	0.
ALAN MUNEY, M.D. 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	DIRECTOR 0.05	0.	0.	0.
JOHN M. MURABITO 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	DIRECTOR, BOARD 0.10	CHAIR 0.	0.	0.
ERIC P. PALMER 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	DIRECTOR 0.05	0.	0.	0.
MICHAEL W. TRIPLETT 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	DIRECTOR 0.05	0.	0.	0.
TIMOTHY D. BUCKLEY 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	VICE PRESIDENT, 0.00	TREASURER 0.		0.
MARY ENGVALL 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	EXECUTIVE DIREC	TTOR 0.	0.	0.

CIGNA FOUNDATION				23-626	51726
KENNETH SEDA 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	ASSISTANT 20.00	DIRECTOR	0.	0.	0.
NEIL BOYDEN TANNER 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	CORPORATE 0.03	SECRETARY	0.	0.	0.
JEFFREY BRUNETTI 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	ASSISTANT 0.00	TREASURER	0.	0.	0.
JOANNE R. HART 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	ASSISTANT 0.05	TREASURER	0.	0.	0.
SCOTT R. LAMBERT 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	ASSISTANT 0.00	TREASURER	0.	0.	0.
MARGUERITE GEIGER 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	ASSISTANT 0.10	SECRETARY	0.	0.	0.
JESSICA KELLY 1601 CHESTNUT STREET, TL15C PHILADELPHIA, PA 19192	ASSISTANT 0.05	SECRETARY	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII		0.	0.	0.

			
FORM 990-PF	SUMMARY OF DIRECT	CHARITABLE ACTIVITIES	STATEMENT 6

ACTIVITY ONE

CIGNA FOUNDATION EXPENDED \$180,448.46 IN 2018 TO CARRY OUT ITS HEALTH IMPROVEMENT TOUR, WHICH, IN COLLABORATION WITH PARTNER NONPROFIT ORGANIZATIONS, PROVIDED OVER TWO THOUSAND BIOMETRIC SCREENINGS AND HEALTH COACHING TO INDIVIDUALS IN AREAS TRADITIONALLY UNDERSERVED BY THE HEALTHCARE SYSTEM.

180,448.

TO FORM 990-PF, PART IX-A, LINE 1