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2017

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2017, or tax year beginning 12-01-20	17 , ar	nd ending 11-30-	2018						
		indation D TEPPER CHARITABLE FOUNDATION		A Employer ide	entification numbe	r					
IN				22-3500313							
		d street (or P O box number if mail is not delivered to street address) ALOOSA 51 JFK PKWY NO 250B	Room/suite	B Telephone nu	mber (see instruction	ns)					
-,				(973) 701-7000							
		i, state or province, country, and ZIP or foreign postal code N, NJ 07078		C If exemption	application is pendin	g, check here					
G Ch	neck al	I that apply Initial return Initial return of a	former public charity	D 1. Foreign ord	janizations, check he	ere \square					
		☐ Final return ☐ Amended return	,	2 Foreign or	ganizations meeting	the 85%					
		Address change Name change		test, checl	test, check here and attach computation						
H Ch	eck ty	pe of organization $lacksquare$ Section 501(c)(3) exempt private (foundation		ındatıon status was t n 507(b)(1)(A), chec						
	Section	1 4947(a)(1) nonexempt charitable trust	e private foundation								
of y	year (f.	xet value of all assets at end from Part II, col (c), \$ 711,986,116 J Accounting method ☐ Other (specify) (Part I, column (d) must	Cash Accru		tion is in a 60-month n 507(b)(1)(B), chec						
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and			(d) Disbursements					
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes					
	_	, , , , , , , , , , , , , , , , , , , ,				(cash basis only)					
	1	Contributions, gifts, grants, etc , received (attach schedule)	500,234,737								
	2	Check ▶ ☐ If the foundation is not required to attach									
	_	Sch B									
	3 4	Interest on savings and temporary cash investments Dividends and interest from securities	3,310,389	3,310,389							
	4 5а	Gross rents	3,310,369	3,310,309							
ē	b	Net rental income or (loss)									
	6a	Net gain or (loss) from sale of assets not on line 10	-1,464,482								
3	ь	Gross sales price for all assets on line 6a									
Reverue		440,498,913									
ш	7 8	Capital gain net income (from Part IV, line 2)		234,808,008							
	9	Income modifications									
	10a	Gross sales less returns and allowances									
	ь	Less Cost of goods sold									
	С	Gross profit or (loss) (attach schedule)									
	11	Other income (attach schedule)									
	12	Total. Add lines 1 through 11	502,080,644	238,118,397							
	13	Compensation of officers, directors, trustees, etc	0	0		0					
	14	Other employee salaries and wages	12,500	0		12,500					
es	15	Pension plans, employee benefits									
ens	16a	Legal fees (attach schedule)									
Expenses		Accounting fees (attach schedule)									
	c	Other professional fees (attach schedule)									
rati	17	Interest	17,956	0		956					
and Administrative	18 19	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion	17,950			936					
=	20	Occupancy									
Ad	21	Travel, conferences, and meetings									
pue	22	Printing and publications									
g bit	23	Other expenses (attach schedule)	193	0		193					
Operatıng	24	Total operating and administrative expenses.									
ber		Add lines 13 through 23	30,649	0		13,649					
0	25	Contributions, gifts, grants paid	33,074,977			33,074,977					
	26	Total expenses and disbursements. Add lines 24 and 25	33,105,626	0		33,088,626					
	27	Subtract line 26 from line 12									
	а	Excess of revenue over expenses and disbursements	468,975,018								
	b	Net investment income (If negative, enter -0-)		238,118,397							
	С	Adjusted net income(if negative, enter -0-)									
For	Paper	work Reduction Act Notice, see instructions.		Cat No 11289X	For	m 990-PF (2017)					

72,007,130

46,085,253

134,912,990

15,075

15.075

134,897,915

134,897,915

134.912.990

0

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600,000

122,453,177

482,431,464

609,870,412

15,075

15,075

609,855,337

609,855,337 609,870,412

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6

600.000

ets	
Assets	

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C 11

12

13

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23

24

25

28

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31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

3

Less allowance for doubtful accounts

Grants receivable

Less allowance for doubtful accounts

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted . . .

Permanently restricted . .

and complete lines 27 through 31.

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

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Temporarily restricted

Receivables due from officers, directors, trustees, and other

Other notes and loans receivable (attach schedule)

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _ Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

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

Foundations that follow SFAS 117, check here ▶

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

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule)

Investments—corporate stock (attach schedule)

Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here ▶ ✓

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

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

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

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

.

Analysis of Changes in Net Assets or Fund Balances

134,897,915

468,975,018

609,855,337

5,982,404

123,742,082

582,286,056

711,986,116

1,572,207

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a GAIN FROM FORM 926			D	2017-12-28	2018-01-02
b					
С					
d					
e					
	(f)		(g)	(h)
(e) Gross sales price	Depreciation allowed	Cost or	other basis	Gain o	r (loss)
·	(or allowable)	plus exp	ense of sale	1) minus (g)
a 440,49	8,913		205,690,905		234,808,008
b					
С					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(1)
(i)	(j)		(k)		h) gain minus
F M V as of 12/31/69	Adjusted basis	I	of col (i)		less than -0-) or om col (h))
	as of 12/31/69	over coi	(j), if any	Losses (III	
a					234,808,008
b					
c					
d					
е		If gain, also enter in P			
	gain or (loss) as defined in sections 1 rt I, line 8, column (c) (see instruction		· }	3	234,808,008
Part V Qualification U	Jnder Section 4940(e) for Re	duced Tax on Net	Investment In	come	
	rivate foundations subject to the sec				
If section 4940(d)(2) applies, le	-			,	
	e section 4942 tax on the distributated to qualify under section 4940(e) Do		ın the base period	?	es 🗹 No
	nount in each column for each year,		making any entrie	S	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rati (col (b) divided by c	
2016	26,093,050		255,806,534	(cor (b) divided by C	0 102003
2015	17,635,538		189,624,210		0 093003
2014	18,062,581		206,623,768		0 087418
2013	13,727,950		184,914,796		0 074239
2012	5,900,020		143,530,594		0 041106
2 Total of line 1, column (c			2		0 397769
· · · · · · · · · · · · · · · · · · ·	o for the 5-year base period—divide t	he total on line 2 by 5			
	ndation has been in existence if less t		, or by tile 3		0 079554
	ncharitable-use assets for 2017 from		4		544,128,392
5 Multiply line 4 by line 3			5		43,287,590
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		2,381,184
7 Add lines 5 and 6			7		45,668,774
	ons from Part XII, line 4 ,		8		33,088,626
If line 8 is equal to or gre	eater than line 7, check the box in Pa	art VI, line 1b, and com	plete that part usir	ng a 1% tax rate Se	

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

Pa	rt VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors
1	List all of	fficers, directors, trustees, foundation managers and their compensation (see instructions).

			_		
1 List all officers, directors, trustee	s, foundation mana	gers and their co	mpensation	(see instructions).	
(a) Name and address	Title, and aver hours per we (b) devoted to pos	ek not pa	ensation (If id, enter 0-)	(d) Contributions to employee benefit plans and deferred compensation	
DAVID A TEPPER	PRESIDENT		0		0 0
C/O APPALOOSA 51 JFK PARKWAY STE 250B	2 00		J	·	
LIVINGSTON, NJ 07078					
2 Compensation of five highest-pai	d employees (other	than those inclu	ded on line 1	—see instructions). If no	ne, enter "NONE."
(a) Name and address of each employee pa more than \$50,000	Title, and a hours per (b) devoted to p	week (c) Co	mpensation	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE				(a) compensation	
NONE					
	+50.000				
Total number of other employees paid ove					0
3 Five highest-paid independent co	ntractors for profes	sional services (s	see instruction	ons). If none, enter "NO	1E".
(a) Name and address of each persor	paid more than \$50,0	000	(b) Typ	e of service	(c) Compensation
NONE					
Fotal number of others receiving over \$50					C
Part IX-A Summary of Direct C	haritable Activition	es			
List the foundation's four largest direct charitable	activities during the tax y	ear Include relevant	statistical inform	nation such as the number of	Expenses
organizations and other beneficiaries served, conf	erences convened, resear	ch papers produced, e	etc		
1					
2					
3					
A					
-					
Part IX-B Summary of Program	n-Related Investr	nents (see instr	uctions)		
Describe the two largest program-related inve		<u>.</u>	•	and 2	Amount
			,		, arrourie
1					
2					
			· · ·		
All other program-related investments	See instructions				
, -	See mad dedolla				
3					
Fotal. Add lines 1 through 3 .					. 0

1a

1b

2

3a 3h

4

5

33,088,626

33.088.626

33.088.626

Form **990-PF** (2017)

Part XII

1

2

3

4

5

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

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

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

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

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

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

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

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

b Total for prior years

a From 2012. **b** From 2013. c From 2014. . .

d From 2015.

e From 2016.

22,444,052

22,444,052

Form **990-PF** (2017)

0

(d)

2017

Page 9

											_						
	•	ł	•	ī	t	X	1	I	Ι	ι	J	n	d	is	5	t	

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e.

d Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2017

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

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

Subtract lines 7 and 8 from line 6a

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

ributed Income (see instructions) (a) Corpus

1 Distributable amount for 2017 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only.

5.573.415

8.532.084 13,335,491

5,573,415 8.532.084

13.335.491

10.644.574

27,440,990

10,644,574

38,085,564

38,085,564

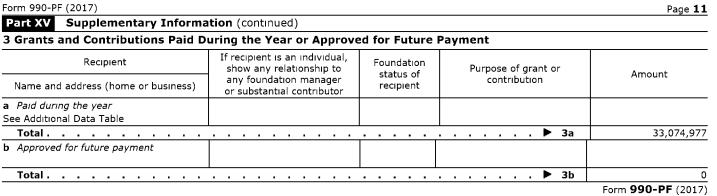
(b)

Years prior to 2016

(c)

2016

orı	m 990-PF (2017)					Page 10
	Part XIV Private Operating Found	ations (see ınstr	uctions and Part V	'II-A, question 9)		
1a	If the foundation has received a ruling or defoundation, and the ruling is effective for 20			rating	_	
b	Check box to indicate whether the organization	on is a private oper	atıng foundatıon des	cribed in section L	」 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 each year listed	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(0) 10141
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	"Support" alternative test—enter					
	Total support other than gross investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income			<u> </u>	1.1-000	
Pē	rt XV Supplementary Information assets at any time during th			organization na	a \$5,000 or more	e in
1	Information Regarding Foundation Mana- List any managers of the foundation who have	agers:	•	Leantributions rossi	yed by the foundation	
а	before the close of any tax year (but only if DAVID A TEPPER					ı
ь	List any managers of the foundation who own	10% or more of th	ne stock of a corpora	tion (or an equally l	arge portion of the	
	ownership of a partnership or other entity) (of which the founda	tion has a 10% or gr	eater interest		
2	Information Regarding Contribution, Gr	ant, Gift, Loan, Sc	holarship, etc., Pro	ograms:		
	Check here ▶ ☑ If the foundation only mak unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, a	tion makes gifts, gr	preselected charitabl ants, etc (see instru	e organizations and ctions) to individua	does not accept Is or organizations un	der
a	The name, address, and telephone number of	or email address of	the person to whom	applications should	be addressed	
b	The form in which applications should be sul	omitted and informa	ation and materials th	ney should include		
c	Any submission deadlines					
d	Any restrictions or limitations on awards, su	ch as by geographic	al areas, charitable f	fields, kinds of instit	utions, or other	
	factors	. 2 2 ,			·	



er gross amour	its unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
Program servic	e revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
a						
b						
_	ntracts from government agencies					
Interest on s	ues and assessments avings and temporary cash					
	Interest from securities			14	3,310,389	
	ome or (loss) from real estate					
	d property					
	anced property					
	ent income.					
	from sales of assets other than			18	-1,464,482	
•	(loss) from special events			10	1,404,402	
	(loss) from sales of inventory					
	a					
с						
е						
				1		
	columns (b), (d), and (e).		0		1,845,907	
Subtotal Add Total. Add line	columns (b), (d), and (e) e 12, columns (b), (d), and (e)				<u> </u>	1,845,90
Subtotal Add Total. Add lin (See workshee art XVI-B	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th	ations) e Accomplishi	ment of Exem	pt Purposes	3	
Subtotal Add Total. Add line (See workshee art XVI-B ne No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
Subtotal Add Total. Add line (See workshee art XVI-B ne No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th ain below how each activity for which accomplishment of the foundation's ex	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
Subtotal Add Total. Add line (See workshee art XVI-B ne No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th ain below how each activity for which accomplishment of the foundation's ex	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
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Subtotal Add Total. Add line (See workshee Int XVI-B The No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th ain below how each activity for which accomplishment of the foundation's ex	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
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Subtotal Add Total. Add line (See workshee Irt XVI-B Te No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th ain below how each activity for which accomplishment of the foundation's ex	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
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Subtotal Add Total. Add line (See workshee art XVI-B ne No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th ain below how each activity for which accomplishment of the foundation's ex	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
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Subtotal Add Total. Add line (See workshee art XVI-B ne No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th ain below how each activity for which accomplishment of the foundation's ex	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
Subtotal Add Total. Add line (See workshee art XVI-B ne No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th ain below how each activity for which accomplishment of the foundation's ex	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
Subtotal Add Total. Add line (See workshee art XVI-B ne No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th ain below how each activity for which accomplishment of the foundation's ex	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
Subtotal Add Total. Add line (See workshee art XVI-B ne No. Expl the	columns (b), (d), and (e) e 12, columns (b), (d), and (e) t in line 13 instructions to verify calcul Relationship of Activities to th ain below how each activity for which accomplishment of the foundation's ex	ations) e Accomplishi ncome is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	

orm 990)-PF (2	2017)											Pa	ge 13
Part >	(VII	Information Re Exempt Organi		ransi	fers To a	ind Transa	ctior	s and F	Relatio	nships With Non	ncharit	able		
		anization directly or in Code (other than sectio									on 501		Yes	No
a Trans	fers fr	rom the reporting foun	dation to a n	oncha	ırıtable exe	empt organiza	tion o	of						
(1)	Cash.										. [1a(1)		No
(2)	Other	assets									. [1a(2)		No
b Othe	r trans	actions												
(1)	Sales	of assets to a nonchari	table exemp	t orga	nızatıon.						. [1b(1)		No
(2)	Purcha	ases of assets from a n	oncharitable	exem	npt organiz	ation					[1b(2)		No
(3)	Rental	of facilities, equipmer	nt, or other a	ssets.							[1b(3)		No
(4)	Reımb	ursement arrangemen	ts								. [1b(4)		No
(5)	Loans	or loan guarantees.									. [1b(5)		No
(6) F	erforn	nance of services or m	embership o	r fund	raising soli	ıcıtatıons					. [1b(6)		No
	_	facılıtıes, equipment, n									. [1 c		No
of the	e good y tran:	er to any of the above s, other assets, or ser saction or sharing arra (b) Amount involved	vices given b ngement, sh	y the low in	reporting f column (d	foundation If	the f	oundatior goods, ot	n receive her asse	d less than fair mark	ket value ved	•	naemen	ts
		, ,				, ,				,				
	_						-							
	_						+							
descr	ıbed ı	dation directly or indire n section 501(c) of the mplete the following so	Code (other chedule		section 50	1(c)(3)) or in	secti	on 527? .	-			Yes	✓	No
		(a) Name of organization	ш		(6) Type of organ	ıızatıor	1		(c) Description	or relation	ізпір		
	of my	r penalties of perjury, / knowledge and belief n preparer has any kno	, it is true, co											
Sign Here	*	****				2019-09-30		*	****		return with th		scuss th rer show	
	s	ignature of officer or ti	rustee	1		Date		7	itle	,	below (see in:	str)? [✓ _{Yes} I	□No
		Print/Type preparer's	name	Prepa	arer's Sign	ature		Date		Check if self- employed ▶ □	PTIN F	200161	.568	
Paid		DAVID S UNTRACH	łΤ					2019-	09-30	employed P 🗀				

Preparer Use Only Firm's name ▶ UNTRACHT EARLY LLC Firm's address ▶ 325 COLUMBIA TURNPIKE SUITE 202 FLORHAM PARK, NJ 07932

Firm's EIN ▶22-3754856

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN FRIENDS SERVICE CENTER N/A OTHER GENERAL SUPPORT 600,000 89 MARKET STREET 8TH FLOOR PUBLIC NEWARK, NJ 07102 CHARITY

AMERICAN NATIONAL RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	1,000,000
BETTER EDUCATION INSTITUTE INC 11 COMMERCE DRIVE	N/A	OTHER PUBLIC	GENERAL SUPPORT	604,350

33,074,977

WASHINGTON, DC 20006		PUBLIC CHARITY		
BETTER EDUCATION INSTITUTE INC 11 COMMERCE DRIVE CRANFORD, NJ 07016	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	604,3

Total .

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BLUE MERIDIAN415 MADISON AVENUE N/A OTHER GENERAL SUPPORT 3,838,000 NEW YORK NO. 40047 DUDLIC

NEW YORK, NY 10017		CHARITY		
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH PA 15213	N/A	OTHER PUBLIC	GENERAL SUPPORT	18,973,227

5000 FORBES AVENUE PITTSBURGH, PA 15213		PUBLIC CHARITY	GENERAL SOFT ORT	10,373,227
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000	N/A	OTHER PUBLIC	GENERAL SUPPORT	1,180,000

F1113B0KGH, FA 13213		CHARITI		
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	1,180,000

П	,				i
1	FEEDING AMERICA	N/A	OTHER	GENERAL SUPPORT	1,180
П	35 EAST WACKER DRIVE SUITE 2000		PUBLIC		
П	CHICAGO, IL 60601		CHARITY		

CHICAGO, IL 60601	CHARITY	
Total	• • • • • • • • • • • • • • • • • • •	33,074,977

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FEEDING SOUTH FLORIDA N/A OTHER GENERAL SUPPORT 186,000 2501 SW 32 TERRACE PUBLIC CHARITY PEMBROKE PARK, FL 33023

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

GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD MIAMI, FL 33137	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	50,000
GREATER PITTSBURGH COMMUNITY FOOD BANK 1 N LINDEN ST	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	125,000

DUQUESNE, PA 15110 33,074,977

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INTERNATIONAL REFUGEE ASSISTANCE N/A OTHER GENERAL SUPPORT 100,000 ONE BATTER PARK PLAZA 4TH FLOOR **PUBLIC** NEW YORK, NY 10004 CHARITY

NYU HOSPITAL550 1ST AVENUE NEW YORK, NY 10016	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	25,000
PANCREATIC CANCER ACTION NETWORK 800 EIGHTH STREET NW WASHINGTON DC 20001	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	10,000

WASHINGTON, DC Z0001

33,074,977

За

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SECOND HARVEST FOOD BANK OF METROLINA 500 SPRATT ST STE B CHARLOTTE, NC 28206	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	450,000
MCLEAN HOSPITAL - TEPPER CHARITABLE FDN SCHOLARSHIP PROGRAM 115 MILL STREET	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	250,000

CHARITABLE FDN SCHOLARSHIP PROGRAM 115 MILL STREET BELMONT, MA 02478		PUBLIC CHARITY		·
JEWISH FAMILY SERVICES OF METROWEST 475 FRANKLIN STREET SUITE 101	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	75,000

115 MILL STREET BELMONT, MA 02478		CH/M211		
JEWISH FAMILY SERVICES OF METROWEST 475 FRANKLIN STREET SUITE 101	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	75,0

BELMONT, MA 02478				
JEWISH FAMILY SERVICES OF METROWEST 475 FRANKLIN STREET SUITE 101	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	75,

JEWISH FAMILY SERVICES OF	N/A	OTHER	GENERAL SUPPORT	75,
METROWEST		PUBLIC		
475 FRANKLIN STREET SUITE 101		CHARITY		
FRAMINGHAM MA 01702	1	I		

1 /			, -
	PUBLIC		
	CHARITY		
		PUBLIC	PUBLIC

33,074,977 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JEWISH FEDERATION OF GREATER N/A OTHER GENERAL SUPPORT 200,000 METROWEST NJ **PUBLIC** 901 NJ-10 CHARITY WHIPPANY, NJ 07981 OΩ

BEAT CANCER1769 HOOPER AVENUE TOMS RIVER, NJ 08753	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	100,000
NATIONAL PHILANTHROPIC TRUST	N/A	OTHER	GENERAL SUPPORT	2,818,00

TOMS RIVER, NJ 08753		PUBLIC CHARITY		
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD SUITE 1200	N/A	OTHER PUBLIC	GENERAL SUPPORT	2,

		G177 (2.1.1		
NATIONAL PHILANTHROPIC TRUST	N/A	OTHER	GENERAL SUPPORT	
165 TOWNSHIP LINE RD SUITE 1200		PUBLIC		
JENKINTOWN, PA 19046		CHARITY		

За

000

33,074,977

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PARKINSON'S DISEASE FOUNDATION N/A OTHER GENERAL SUPPORT 25,000 1359 BROADWAY 1509 PUBLIC CHARITY NEW YORK, NY 10018

WORLD JEWISH CONGRESS AMERICAN SECTION 501 MADISON AVENUE NEW YORK, NY 10022	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	10,000
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR	N/A	OTHER PUBLIC	GENERAL SUPPORT	50,000

NEW YORK, NY 10022		CHARITY		
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	50,0

33,074,977 За

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SAINT BARNABAS DEVELOPMENT FOUNDATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	25,000
SINGLE STOP USA123 WILLIAM ST 901 NEW YORK, NY 10038	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	1,400,000
UNIVERSITY OF MIAMIPO BOX 248106	N/A	OTHER	GENERAL SUPPORT	10,000

NEW YORK, NY 10038	IN/A	PUBLIC CHARITY	GENERAL SUPPORT	
UNIVERSITY OF MIAMIPO BOX 248106 CORAL GABLES, FL 33124	N/A	OTHER PUBLIC	GENERAL SUPPORT	

		CHARITY		
UNIVERSITY OF MIAMIPO BOX 248106 CORAL GABLES, FL 33124	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	

33,074,977

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNIVERSITY OF PITTSBURGH N/A OTHER GENERAL SUPPORT 200,000 4200 FIFTH AVE PUBLIC CHARITY PITTSBURGH, PA 15260

CHABAD AT EMORY 1526 N DECATUR ROAD NE ATLANTA, GA 30307	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	5,400
EMORY JEWISH STUDY CENTER	N/A	OTHER	GENERAL SUPPORT	500,000

ATLANTA, GA 30307		CHARITY		
EMORY JEWISH STUDY CENTER 1526 N DECATUR ROAD NE ATLANTA, GA 30307	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	500,000

	EMORY JEWISH STUDY CENTER	N/A	OTHER	GENERAL SUPPORT	500
ı	1526 N DECATUR ROAD NE		PUBLIC		
ı	ATLANTA, GA 30307		CHARITY		
ı					

3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMMUNITY FOOD BANK OF NJ N/A OTHER GENERAL SUPPORT 110,000 31 EVANS TERMINAL **PUBLIC** HILLSIDE, NJ 07205 CHARITY

CLASSROOM CENTRAL 2116 WILKINSON BLVD CHARLOTTE, NC 28208	N/A	OTHER PUBLIC CHARITY	GENERAL SUPPORT	50,000
DANCE FOR THE CURE5 DAVIDS LN	N/A	OTHER PUBLIC	GENERAL SUPPORT	5,000

ı	CHARLOTTE, NO LOLGO		CI II II II I		1
	DANCE FOR THE CURE5 DAVIDS LN HILLSBOROUGH, NJ 08844	N/A	OTHER PUBLIC	GENERAL SUPPORT	
ı			CHARITY		
	HILLSBOROUGH, NJ 08844		PUBLIC CHARITY		

DANCE FOR THE CURES DAVIDS LN	N/A	OTHER	GENERAL SUPPORT	
HILLSBOROUGH, NJ 08844		PUBLIC		
		CHARITY		

Total .

3a

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

33,074,977

LSBOROUGH.NJ 08844 PUBLIC	HILLSBOROUGH, NJ 08844	PUBLIC CHARITY	
CHARITY			
	TILES BORGOGIT, NO COURT	CHARITY	

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

Name and address (home or business)

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

33.074.977

	1			
a Paid during the year				
FOUNDATION FOR THE CAROLINAS	N/A	OTHER	GENERAL SUPPORT	100,000

220 N TRYON STREET PUBLIC CHARLOTTE, NC 28202 CHARITY

or substantial contributor

Total .

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

effie GRAPHIC print - DO NOT PROCESS	AS Filed Data -		DLN: 93491276002039
TY 2017 Investments Corpora	te Bonds Sche	dule	
Name:	THE DAVID TEPPE	ER CHARITABLE FOUNDATIO	N
	INC		

DI N. 02401276002020

1,572,207

600,000

ofile CDADUIC maint DO NOT DDOCECE As Filed Date

1,000,000 RUSSIAN FEDERATION

EIN: 22-3500313		
Investments Corporate Bonds Schedule		
Name of Bond	End of Year Book Value	End of Year Fair Market Value

22 2500242

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	
TV 2017 Investments Cornerat	a Stack Schadi	ماد

TY 2017 Investments Corporate Stock Schedule

Name: THE DAVID TEPPER CHARITABLE FOUNDATION

DLN: 93491276002039

INC

EIN: 22-3500313		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
CONSECO INC/CNO FINANCIAL GROUP INC	4,697,149	4,463,663
RELIANT ENERGY, INC/RRI ENERGY INC/NRG ENERGY	755,349	353,133
MCDERMOTT INTERNATIONAL	69,259	41,555
BABCOCK & WILCOX COMPANY	69,015	13,629
WALTER ENERGY INC	1,609,404	136
BANK OF AMERICA	16,594,280	18,282,017
FIFTH THIRD BANCORP	30,255,345	30,334,801
SUNTRUST BANKS INC	31,370,315	33,456,963
CITIGROUP INC	31,778,778	30,571,485
MUELLER WATER PRODUCTS	2,079,060	1,579,963
WALTER INVESTMENT MGMT CORP/DITECH HOLDING	288,326	91
SPDR S&P 500 ETF TRUST	2,860,894	4,278,364
BWX TECHOLOGIES, INC.	26,003	366,282

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491276002039
TY 2017 Investments - Other S	Schedule	
Name:	ΓHE DAVID TEPPE	R CHARITABLE FOUNDATION

506,193,014

463,617,744

INC

EIN: 22-3500313

PALOMINO-SERIES 0102/0717

Investments Other Schedule 2					
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
COLUMBUS HILL OVERSEAS LTD	AT COST	18,806,063	76,093,042		
THOROUGHBRED OFFSHORE FUND	AT COST	7,657	0		

AT COST

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491276002039
TY 2017 Other Expenses Sche	dule			_
Name:	THE DAVID TEP	PER CHARITABLE	FOUNDATION	
	INC			
EIN:	22-3500313			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WORKERS COMP INSURANCE	46	0		46
PAYROLL FEES	147	0		147

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491276002039	
TY 2017 Other Increases Schedule				
Name:	THE DAVID TE	PPER CHARITABLE FOUNDATI	ON	
	INC			
EIN: 22-3500313				
De	escription		Amount	
APPRECIATED/DEPRECIATED GAIN/LOSS FROM DONATED STOCK		5,982,404		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		Di	LN: 93491276002039	
TY 2017 Other Liabilities Sche	Y 2017 Other Liabilities Schedule				
Name:	THE DAVID TE	PPER CHARI	TABLE FOUNDATION	I	
	INC				
EIN:	22-3500313				
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
DUE TO APPALOOSA MANAGEMENT			15,075	15,075	

efile GRAPHIC print - DO NOT PR	OCESS	As Filed Data	-	DL	N: 93491276002039
TY 2017 Taxes Schedule	e				_
					1
	Name:	THE DAVID	TEPPER CHARITAB	BLE FOUNDATION	1
		INC			1
	EIN:	22-3500313	į		
Income Income for C				Disbursements for Charitable Purposes	
FEDERAL TAXES		17,000	0		0
PAYROLL TAXES		956	0		956

efile GRAPHIC print - I	OO NOT PROCESS	As Filed Data -				DLN: 93491276002039
Schedule B		Schedu	ule of Contributo	ors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	▶ Information a	bout Schedule B (F	tach to Form 990, 990-EZ, or 990-PF lile B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>			2017
Name of the organizat THE DAVID TEPPER CHAR		l			Employer id	lentification number
INC Organization type (che	ook one)				22-3500313	
Organization type (che	sok one)					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)() (enter number) c	organization			
	☐ 4947(a)(1	1) nonexempt char	ritable trust not treated a	s a private founda	tion	
	☐ 527 politi	cal organization				
Form 990-PF	✓ 501(c)(3)	exempt private fo	oundation			
	☐ 4947(a)(´	4947(a)(1) nonexempt charitable trust treated as a private foundation				
501(c)(3) taxable private foundation						
			PF that received, during complete Parts I and II S			
Special Rules						
under sections to received from a	509(a)(1) and 170(b)	(1)(A)(vı), that che uring the year, tota	g Form 990 or 990-EZ th ecked Schedule A (Form al contributions of the gre plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that
during the year,	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III					
during the year, If this box is che purpose Don't o	contributions exclus ecked, enter here the complete any of the p	<i>ively</i> for religious, total contributions parts unless the G o	or (10) filing Form 990 or charitable, etc., purpose is that were received during eneral Rule applies to the or more during the year	s, but no such con ng the year for an ns organization be	tributions tota exclusively re cause it recei	aled more than \$1,000 eligious, charitable, etc , ived <i>nonexclusively</i>
990-EZ, or 990-PF), but	t it must answer "No	on Part IV, line 2	ile and/or the Special Ru t, of its Form 990, or che at it doesn't meet the filing	ck the box on line	H of its	
For Paperwork Reduction of for Form 990, 990-EZ, or 99		ructions	Cat No 30613X	Schedu	ıle B (Form 990	, 990-EZ, or 990-PF) (2017)

Name of organization
THE DAVID TEPPER CHARITABLE FOUNDATION
INC

Employer identification number

NC		22-35003	13
Part I	Contributors (See Instructions) Use duplicate copies of Part I if additional space i	s needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	s	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contribution) (d) Type of contribution
		s	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part II for noncash
			contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Page 3 Name of organization **Employer identification** THE DAVID TEPPER CHARITABLE FOUNDATION number 22-3500313 Part II Noncash Property (See Instructions) Use duplicate copies of Part II if additional space is needed (a) (c) (b) (d) FMV (or estimate) No. from Description of noncash property given Date received Part I (See instructions) See Additional Data Table \$ (c) (a) (b) (d) FMV (or estimate) No. from Description of noncash property given Date received Part I (See instructions) (a) (c) (b) (d) No. from FMV (or estimate) Description of noncash property given Date received Part I (See instructions) \$ (a) (c) (b) (d) No. from FMV (or estimate) Description of noncash property given Date received Part I (See instructions) (a) (c) (b) (d) No. from Description of noncash property given

(b)

Description of noncash property given

Part I

(a)

No. from

Part I

- - \$

\$

FMV (or estimate) (See instructions)

(c)

FMV (or estimate)

(See instructions)

- - - Date received (d) Date received
- Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Additional Data

Software ID:

Software Version:

EIN: 22-3500313

Name: THE DAVID TEPPER CHARITABLE FOUNDATION

INC

Form 990 Schedule B. Part I - Contributors (see Instructions) Use duplicate copies of Part Lif additional space is needed.

	le B, Part I - Contributors (see Instructions) Use duplicate	·	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	DAVID TEPPER		Person 🗌
<u>1</u>	C/O ADDALOGGA E4 JEW DADWWAY CHITE		Payroll 🗌
	C/O APPALOOSA 51 JFK PARKWAY SUITE	\$ 10,122,066	Noncash 🗹
	LIVINGSTON, NJ07078		(Complete Part II for noncash contribution)
_	DAVID TEPPER		Person 🗌
<u>2</u>			Payroll 🗌
	C/O APPALOOSA 51 JFK PARKWAY SUITE	\$ 18,930,497	Noncash 🔽
	LIVINGSTON, NJ07078		(Complete Part II for noncash contribution)
	DAVID TEPPER		Person 🗌
<u>3</u>			Payroll 🗌
	C/O APPALOOSA 51 JFK PARKWAY SUITE	\$ 15,966,418	Noncash 🗹
	LIVINGSTON, NJ07078		(Complete Part II for noncash contribution)
	DAVID TEPPER		Person 🗍
<u>4</u>			Payroll \square
	C/O APPALOOSA 51 JFK PARKWAY SUITE	\$ 51,934,128	. □ Noncash ☑
	LIVINGSTON, NJ07078		(Complete Part II for noncash contribution)
	DAVID TEPPER		Person 🗍
<u>5</u>			Payroll 🗌
	C/O APPALOOSA 51 JFK PARKWAY SUITE	\$ 98,170,175	Noncash 🗹
	LIVINGSTON, NJ07078		(Complete Part II for noncash contribution)
_	DAVID TEPPER		Person
<u>6</u>	2/2 4224 2224 24 254 254 254 254 254 254 2		Payroll 🗌
	C/O APPALOOSA 51 JFK PARKWAY SUITE	\$ 17,405,063	 Noncash ☑
	LIVINGSTON, NJ07078		(Complete Part II for noncash contribution)
<u> </u>			contribution)

orm 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>7</u>	DAVID TEPPER		Person		
<u> </u>	C/O APPALOOSA 51 JFK PARKWAY SUITE	6 60 715 225	Payroll		
	LIVINGSTON, NJ07078	\$ 60,715,235	Noncash ✓		
			(Complete Part II for noncash contribution)		
8	DAVID TEPPER		Person		
<u>5</u>	C/O APPALOOSA 51 JFK PARKWAY SUITE		Payroll		
	LIVINGSTON, NJ07078	\$ 164,047,045	Noncash 🗹		
	LIVINGS16N, 1307070		(Complete Part II for noncash contribution)		
٥	DAVID TEPPER		Person		
<u>9</u>	C/O APPALOOSA 51 JFK PARKWAY SUITE		Payroll		
	<u>'</u>	\$ 62,944,110	Noncash 🗹		
	LIVINGSTON, NJ07078		(Complete Part II for noncash contribution)		

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed (c)
EMV (or estimate) (a) (b) (d)

No. from Part I	Description of noncash property given	(See instructions)	Date received
1	349,700 SHS BANK OF AMERICA	\$ 10,122,066	2017-12-14
2	253,743 SHS CITIGROUP INC	\$ 18,930,497	2017-12-14
<u>3</u>	534,978 SHS FIFTH THIRD BANCORP	\$ 15,966,418	2017-12-14
4	A 435 030 CHG CAECARG ENTERTATINENT CORR	+ 54 024 420	2017 12 20

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<u>4</u>	4,125,030 SHS CAESARS ENTERTAINMENT CORP	\$ 51,934,128	2017-12-28
<u>5</u>	550,559 SHS FACEBOOK, INC	\$ 98,170,175	2017-12-28
<u>6</u>	268,991 SHS SUNTRUST BANKS INC	\$ 17,405,063	2017-12-14

51	550,559 SHS FACEBOOK, INC	\$ 98,170,175	2017-12-28
<u>6</u>	268,991 SHS SUNTRUST BANKS INC	\$ 17,405,063	2017-12-14
<u>7</u>	1,824,102 SHS HUNTSMAN CORPORATION	\$ 60,715,235	2017-12-28
<u>8</u>	156,271 SHS ALPHABET INC	\$ 164,047,045	2017-12-28

	<u>5</u>	550,559 SHS FACEBOOK, INC	\$ 98,170,175	2017-12-28
	<u>6</u>	268,991 SHS SUNTRUST BANKS INC	\$ 17,405,063	2017-12-14
	<u>7</u>	1,824,102 SHS HUNTSMAN CORPORATION	\$ 60,715,235	2017-12-28
ľ	8			

682,691 SHS OWENS CORNING

_	1,824,102 SHS HUNTSMAN CORPORATION	\$ 60,715,235	2017-12-28
8	156,271 SHS ALPHABET INC	<u> </u>	2017-12-28
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\$ 62,944,110

2017-12-28