

Form 990-PF

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.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990PF for instructions and the latest information. For calendar year 2017 or tax year beginning and ending Name of foundation A Employer identification number APPALOOSA MANAGEMENT CHARITABLE FOUNDATION, INC. 46-4011140 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 51 JOHN F. KENNEDY PARKWAY 250 973-701-8409 City or town, state or province, country, and ZIP or foreign postal code C if exemption application is pending, check here SHORT HILLS, NJ 07078 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: | X | Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 6,045,065. (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net expenses per books ıncome income 630,000 Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 4 Dividends and interest from securities 5a Gross rents ~X b Net rental income or (loss) 68 Net gain or (loss) from sale of assets not on line 10 a 0. 7 Capital gain net income (from Part N MAY 1 8, 2018 8 Net short-term capital gain C C 9 Income modifications Gross sales less return and allowances OCDE ٤. b Less Cost of goods sold c Gross profit or (loss) 11 Other income 630,000 0 Total. Add lines 1 through 11 0. 0. 0. 0. 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 1 10,000. 0. 0. 10,000. b Accounting fees c Other professional fees 17 Interest 2,973 STMT 2 0 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 108. STMT 3 0 0. 108. 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 13,081. 0. 0. 10,108. 567,058 567,058. 25 Contributions, gifts, grants paid ... Total expenses and disbursements. 580,139 0. 0. 577,166. Add lines 24 and 25 Subtract line 26 from line 12: 49,861 8 Excess of revenue over expenses and disbursements Ο. b Net investment income (if negative, enter -0-) 0

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

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (201)

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D.	årt	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
<u> </u>	a, t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
\Box	1	Cash - non-interest-bearing	1,382,140.	1,432,001.	1,432,001.
Į	2	Savings and temporary cash investments			
l	3	Accounts receivable			
		Less: allowance for doubtful accounts	The state of the s		- and and a state of the state
	4	Pledges receivable ▶		in La Start Daniel Library	
		Less: allowance for doubtful accounts	and Talk total to a contract to the contract of	THE COMPANY OF MALLOW MENN, MICH.	The same of the sa
Ì	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
ı	7	Other notes and loans receivable		Za 43433 V.A.	
	•	Less: allowance for doubtful accounts	American Sign allika ethir man larantus viite — mille is 19 m. m	1944 vilkus Wasser van Van Leiterra Valenta Valentaria al 12 mai Latine de Latina.	I would weather was as in a sure of water
	8	Inventories for sale or use	 		
Assets	9	Prepaid expenses and deferred charges			
Ass		Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment, basis			
	11	Less accumulated depreciation	alle the all a Than in	Y Main by solar is a	the little to make he had.
	12	Investments - mortgage loans			
	13	Investments - other STMT 4	4,091,499.	4,613,064.	4,613,064.
	14	Land, buildings, and equipment basis			
i	'"	Less accumulated depreciation	By the with the first dark of the	The Street marks and in	
	42	Other assets (describe	 	 	
		·		 	
	16	Total assets (to be completed by all filers - see the	5,473,639.	6,045,065.	6,045,065.
_	-	instructions. Also, see page 1, item I)	3,413,033.	0,040,000.	0,040,000.
	1	Accounts payable and accrued expenses	 	 	
	18	Grants payable		 	
<u>e</u> s	19	Deferred revenue			
Liabilitie	20	Loans from officers, directors, trustees, and other disqualified persons			
ia	21	Mortgages and other notes payable		 	
_	22	Other liabilities (describe		 	
		Total Habilities (add lines 17 through 99)	0.	0.	
_	23		 	<u> </u>	
	ĺ	Foundations that follow SFAS 117, check here		Į	
Ø	١.,	and complete lines 24 through 26, and lines 30 and 31.			13 19/4-1979 13/6 14
ances	24	Unrestricted			
		Temporarily restricted			1 ~ 3 (2 * 12)
ã	26	Permanently restricted Foundations that do not follow SFAS 117, check here			
or Fund Bal]]	
F		and complete lines 27 through 31.	0.	0.	1
ş	27	Capital stock, trust principal, or current funds	0.	0.	4 () 3 () () () () ()
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ä	ı	Retained earnings, accumulated income, endowment, or other funds	5,473,639. 5,473,639.	6,045,065. 6,045,065.	
Net	30	Total net assets or fund balances	5,4/3,039.	0,045,065	4 - 2 - 3 - 4
	l		E 472 620	6 045 065	-
_	31	Total liabilities and net assets/fund balances	5,473,639.	6,045,065.	L
P	art	Analysis of Changes in Net Assets or Fund B	alances		
_	Taka	Last assets as fixed belongs at horizonian of year. Don't II. column (a) line	20		1
1		I net assets or fund balances at beginning of year - Part II, column (a), line	130		5 472 620
_	•	st agree with end-of-year figure reported on prior year's return)	· · · · · · · · ·	[1	5,473,639.
		er amount from Part I, line 27a	CATH ON THERE		
-		er increases not included in line 2 (itemize) UNREALIZED	GAIN ON INVES	TMENTS 3	
		lines 1, 2, and 3		<u> 4</u>	
5		reases not included in line 2 (itemize)	salvana (h.) III-a 00	5	
<u>6</u>	Tota	il net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	column (b), line 30		
					Form 990-PF (2017)

Part IV Capital Gains a	nd Lo	sses for Tax on In	vestment	Income		How acquired			
(a) List and describe t 2-story brick wai	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)							te acquired , day, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>					<u> </u>		<u> </u>		
b NO	NE		 		┞-				ļ <u> — </u>
<u> </u>					├-				
<u> </u>					-		 		
<u>e</u>		Donnes et an allawad	(=) C==		┺-		<u> </u>	Cara as dans	
(e) Gross sales price		Depreciation allowed (or allowable)		st or other basis xpense of sale		·		Gain or (loss lus (f) minus	
<u>a</u>									
<u>b</u>									
d d									
Complete only for assets showing	o gain in	column (h) and owned by I	the foundation	on 12/31/69.			(I) Gains	(Col. (h) gain	ı mınıs
		(j) Adjusted basis		cess of col. (I)		c	ol. (k), bu	ıt not less tha	ın -0-) or
(i) FMV as of 12/31/69		as of 12/31/69		col. (j), if any			Losse	es (from col. ((h))
a			<u> </u>						· · · · · · · · · · · · · · · · · · ·
b									
С									
d									
e									
		∫ If gain, also enter	r ın Part I. line	7)				
2 Capital gain net income or (net ca	pital loss				ľ	2			
3 Net short-term capital gain or (los	s) as def	ined in sections 1222(5) an	nd (6):		(
If gain, also enter in Part I, line 8,			· /-		1	[[
If (loss), enter -0- in Part I, line 8		i	Badinard	T		3			
Part V Qualification U							come		
(For optional use by domestic private	foundati	ons subject to the section 4	1940(a) tax on	net investment in	come	9.)			
If section 4940(d)(2) applies, leave th	ııs part bi	ank.							
Was the foundation liable for the sect				•	10d?				Yes X No
If "Yes," the foundation doesn't qualify 1 Enter the appropriate amount in a					ntries				
	acii colu		isu ucuons bei	ore making any e			- T-		(d)
(a) Base period years Calendar year (or tax year beginnir	/ai.nc	(b) Adjusted qualifying dis	tributions	Net value of no	c) oncha	<i>)</i> ırıtable-use asse	ets	Distri	(d) bution ratio vided by col. (c))
2016	ig iii)		1,880.			,164,30		(cor. (n) ai	•176574
2015			6,409.		- 7	,319,37	5.		.198980
2014			5,039.			,260,25			1.877727
2013		12.04	5,000.	-	1	,567,13	5.		7.686000
2012						,,,,,,			
		<u> </u>			_			<u> </u>	
2 Total of line 1, column (d)							2		9.939281
3 Average distribution ratio for the	5-vear ba	se period - divide the total	on line 2 by 5.1	O. or by the numb	er of	vears	_		
the foundation has been in exister				., ., .,			3		2.484820
		•							
4 Enter the net value of noncharitab	le-use as	sets for 2017 from Part X,	line 5				4		5,121,519.
		·	••						
5 Multiply line 4 by line 3							5	· 1	12,726,053.
iviuitupiy title 4 uy title 3									
5 Enter 1% of net investment income (1% of Part I, line 27b)									0.
7 Add lines 5 and 6								1	<u>12,726,053.</u>
8 Enter qualifying distributions from	n Part XII	, line 4					8		577,166.
If line 8 is equal to or greater than	n line 7, c	heck the box in Part VI, line	e 1b, and comp	plete that part usii	ng a '	1% tax rate.			
See the Part VI instructions.									
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	0-PF (2017) FOUNDATION, INC.	V-V 4030# \ -	16167		<u>-401</u> 1		Pa	
Part \				4948	- see ii	nstruc	tions	<u>) </u>
1a Exe	empt operating foundations described in section 4940(d)(2), check here 🕒 🔲 and e	nter "N/A" on line 1.	j	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	te of ruling or determination letter: (attach copy of letter if nec			2.000	The second second		Ž.	
b Do	mestic foundations that meet the section 4940(e) requirements in Part V, check here	▶ and enter 1°	%	1			5.2	0.
	Part I, line 27b		1					
c All	other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	of Part I, line 12, co	iol. (b). 💚				Ž Ý	200
2 Tax	x under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; oth	ners, enter -0-)	•	2				0.
3 Ad	d lines 1 and 2			3	<u> </u>			0.
4 Su	btitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; or	thers, enter -0-)	·· ·	4				0.
5 Ta	x based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5				0.
6 Cre	edits/Payments;			· §.	1:- 31		(\$. J	X
a 20	17 estimated tax payments and 2016 overpayment credited to 2017	6a	C) • (%) · 3				
b Ex	empt foreign organizations - tax withheld at source	6b) .] }				
c Tax	x paid with application for extension of time to file (Form 8868)	6c		ر الله				
d Ba	ckup withholding erroneously withheld	6d	(325 m	
7 To	tal credits and payments. Add lines 6a through 6d			7				0.
B En	ter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ched		8				0.
	x due. If the total of lines 5 and 8 is more than line 7, enter amount owed		·)	▶ 9				0.
0 Ov	erpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	• ••		▶ 10				
1 En	ter the amount of line 10 to be: Credited to 2018 estimated tax		Refunded)	▶ 11				
Part	VII-A Statements Regarding Activities							
	iring the tax year, did the foundation attempt to influence any national, state, or local legis	lation or did it partic	cipate or interv	ene in		8 % 3	Yes	No
IA DU		-				1a		X
	v political campaign?							
an	y political campaign? d it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses? See the instruc	ctions for the d	efinition				X
ang b Dro	d it spend more than \$100 during the year (either directly or indirectly) for political purpo			efinition		1b		X
ang b Did if t	d it spend more than \$100 during the year (either directly or indirectly) for political purpo the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies			efinition		1b		
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11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 52(0) (13)? If "Yes," attach schedules. See instructions It "Yes," attach statement. See instructions and was divided over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions Is Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 12	nents	ents F	Reg	jardi	ng Ad	ctivit	ies	(cont	tinued)														
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12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are me care of ▶ LAWRENCE ROGERS 15 Section 4947(a)(1) nonexempt charitable trusts tilling form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-evempt interest received or accrued during the year and enter the amount of tax-evempt interest received or accrued during the year and enter the amount of tax-evempt interest received or accrued during the year and enter the amount of tax-evempt interest received or accrued during the year and enter the amount of tax-evempt interest received or accrued during the year and enter the amount of tax-evempt interest received or accrued during the year and enter the amount of tax-evempt interest received or accrued during the year and enter the amount of tax-evempt interest received or accrued during the year sections and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or excheded in the "Yes" column, unless an exception applies. 1 a During the year, did the foundation (either directly or indirectly): (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remiburse the expenses of, a disqualified person? (5) Transfar any income or assests to a disqualified person (Park and Park a	year, di	ear, did i	d the fo	foundat	ition, dir	rectly c	or ındir	irectly,	, own a	contr	rolled (entity wr	ithin the	e mean	ing of						\ \ \ \ \		ì
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Not the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A I he books are in care of ▶ LAWRENCE ROGERS Located at ▶ 51. JOHN F. KENNEDY PARKWAY, SUITE 250, SHORT HILL 21P+4 ▶07078 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Ferm 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required FILE Form 4720 If any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Firmish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or u	ke a dis	a distri	inbutio	on to a	donor :	advise	d fund	d over	which f	the fo	oundati	on or a	disqual	lified p	erson h	ad ad	visor	y privi	ieges?	?			
Website address ► N/A 14 The books are in care of ► LAWRENCE ROGERS 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 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 16 At any time during calendar year 2017, did the foundation have an interest nor a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country III and the foundation (either directly or indirectly)? 16 Burring the year, did the foundation (either directly or indirectly)? 17 Engage in the sale or exchange, or leasing of property with a disqualified person? 18 File Form 4720 if any titem is checked in the "Yes" column, unless an exception applies. 19 During the year, did the foundation (either directly or indirectly)? 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Engage in the sale or exchange, or reimburse the expenses of, a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 15 Engage in the sale or exchange, or reimburse the expenses of, a disqualified person? 16 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 17 Yes No 18 Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government	ent. See	t. See in	ınstruc	ctions															· .		12		X
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14 The books are in care of ▶ LAWRENCE ROGERS Telephone no. ▶ 973 -701 - 840 Located at ▶ 51 JOHN F. KENNEDY PARKWAY, SUITE 250, SHORT HILL ZIP-4 ▶07078 15 Section 4947(3)(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 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required FILE Form 4720 If any Item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "4s" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53494(0)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations and provided the foundation have any undistribute			-															•	•				
Located at N 51 JOHN F. KENNEDY PARKWAY, SUITE 250, SHORT HILL ZIP44 NOTO78 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 18 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "yes," enter the name of the foreign country Park VII-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yee" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnsh podes, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer ary income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days.) b If any answer is "set to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," I				WREI	NCE	ROC	GER	เร							To	elepho	one r	10.	973	<u>3-70</u>	1-8	409	
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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 Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years \[\] 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 statement - see instructions.) V/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	agreed t	reed to	o make	ce a gra	ant to or	r to em	iploy t	the off	ficial for	r a pe	riod af	ter						-			1 10	- T. E.	1.
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Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years	to 1a(1)	1a(1)-(-(6), di	did any	$m{\prime}$ of the i	acts fa	ul to q	jualify	under t	the ex	ceptio	ns descr	ribed in	ı Regui	lations							·	Ži.
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 2017? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years	or in a c	ın a cur	urrent	t notice	e regard	ling dis	saster	assist	tance?	See in	nstruct	ions									1b		<u>X</u>
before the first day of the tax year beginning in 2017? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years \(\)	on a cur	ı a curre	rent no	iotice re	egardın	g disas	ster as	ssistar	nce, che	eck he	ere												
Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ▶ 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 statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	gage in a	ge in a p	a prior	r year ir	in any of	f the ac	cts des	scribe	ed in 1a,	, othe	er than	excepte	d acts,	that w	ere not	corre	cted				*	A	
defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years 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 statement - see instructions.) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	the tax	e tax ye	/ear be	eginnin	ng in 20	177															1c		X
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years 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 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. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	stribute i	ibute inc	ncome	e (secti	uon 494	2) (do	es not	t apply	y for yea	ars th	ie foun	dation w	vas a pi	rivate c	peratin	g fou	ndatio	on				3	
before 2017? If "Yes," list the years \(\)	12(j)(3)	(j)(3) or	or 4942	(5)(5))):																1	3	
If "Yes," list the years \(\), , , , , , , , , , , , , , , , , , ,	2017, d)17, dıd	d the f	founda	ation hav	ve any	undis	stribut	ted inco	me (l	lines 60	d and 6e	, Part)	KIII) fo	r tax ye	ar(s)	begin	ning			*,		2
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 statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. D																		Yes	X	No		1360	
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. >	>				,								,								, °	1- %	(** · ·
statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	sted in 2	d in 2a	a for w	which t	the foun	idation	I IS no f	t apply	ying the	e prov	visions	of secti	on 494	2(a)(2) (relatıı	ng to	incor	rect			\ \ \ \ \		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	the yea	he year's	r's und	distribi	uted inc	come?	(If ap	plying	section	n 494	i2(a)(2) to all	years li	sted, a	nswer '	'No" a	nd at	tach			1 2	à, '	2.7
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	ctions.)	ions.)									. , .		•						N,	/A	2b		1
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	ction 49	ion 4942	42(a)((2) are	i being a	applied	i to an	ny of t	he year	s liste	ed in 2:	a, list the	e vears	here.								1	1,7
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?													-								1	~* ,1 .	, sis ",
during the year?	ld more	more th	than a	a 2% dı	lirect or	ındırer	ct inte	rest ir	n anv bi	usines	ss ente	rprise a	t anv tu	me								. ,	* %
									,	5		,						Yes	X	No.	*	- ' '	
b if "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after	cess bu	ss busir	siness '	holdin	nas in 20	017 as	a resi	ult of	(1) anv	 / DDTC	chase h	v the for	 ນກdatio	n or d	sovalifi	ied ne	rsons			,		5	3.4.
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					-				• •			•			•	•			nse		, ,	1: ~	\$.
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,																			-036		1	`	/
Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A 3b												· piiase i	, ioidiilg	y purity	u: 1036	. 00116	Judie	J,	N	/ A	2h		1
												to ite ab	aritabla	nurea	cor9				TA '	, 47		t^{-}	X
		_	_	-	•					•	•					ritah le	n n	Al			48	+-	 ^
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	-	-									-		ուս յեմի	JAI UIZE	ito Ulidi	itavit	e hait	1058 [[ıdl		46		X
had not been removed from jeopardy before the first day of the tax year beginning in 2017? 46 Form 990-F	u non k	10111 160	ωμαι u	ay Octo	76 UIC II	not ud	, or ut	io lax	year ue	MIIIIII	119 III Z	.9 17 *							<u> </u>			L N_PF	

723551 01-03-18

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

Form 990-PF (2017)

APPALOOSA MANAGEMENT CHARITABLE

Form 990-PF (2017) FOUNDATION, INC.		4011140 Page 7
Part-VIII Information About Officers, Directors, Trustees, Foundatio Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<u> </u>	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers produce	l information such as the id, etc.	Expenses
1 N/A		
2		
3		
4		
Det IV B. C.		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount
1 N/A		
2		
All other program-related investments, See instructions.		
3		
Total. Add lines 1 through 3		0.
		Form 990-PF (2017)

1 Fair market value of assets not used (or held for use) directly in co	arrying out charitable, etc., purposes:		
a Average monthly fair market value of securities		1a	0.
b Average of monthly cash balances		1b	1,149,979.
c Fair market value of all other assets		1c	4,049,533.
d Total (add lines 1a, b, and c)		1d	5,199,512.
e Reduction claimed for blockage or other factors reported on lines	1a and	1 m	
1c (attach detailed explanation)	16	o. 📜	
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3	5,199,512.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3	(for greater amount, see instructions)	4	77,993.
5 Net value of noncharitable-use assets. Subtract line 4 from line	•	5	5,121,519.
6 Minimum investment return. Enter 5% of line 5	<u> </u>	6	256,076.
Part XI Distributable Amount (see instructions) (S	Section 4942(j)(3) and (j)(5) private operating foundatio	ns and certain	
	t complete this part.)		
1 Minimum investment return from Part X, line 6		1 1	256,076.
2a Tax on investment income for 2017 from Part VI, line 5		2 4	
b Income tax for 2017. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b		2c	0.
3 Distributable amount before adjustments. Subtract line 2c from li	ne 1	3	256,076.
4 Recoveries of amounts treated as qualifying distributions		4	0.
5 Add lines 3 and 4		5	256,076.
Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. En	ter here and on Part XIII, line 1	. 7	256,076.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish	charitable, etc., purposes:	. #25	
a Expenses, contributions, gifts, etc total from Part I, column (d),	line 26	1a	577,166.
b Program-related investments - total from Part IX-B		1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in	carrying out charitable, etc., purposes	. 2	
3 Amounts set aside for specific charitable projects that satisfy the:		- 2 1	
a Suitability test (prior IRS approval required)		3a	
 Cash distribution test (attach the required schedule) 		. 3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and	on Part V, line 8; and Part XIII, line 4	. 4	577,166.
5 Foundations that qualify under section 4940(e) for the reduced ra	te of tax on net investment	1 1	
income. Enter 1% of Part I, line 27b		. 5	<u> </u>
6 Adjusted qualifying distributions. Subtract line 5 from line 4		. 6	577,166.
Note: The amount on line 6 will be used in Part V, column (b), in 4940(e) reduction of tax in those years.	subsequent years when calculating whether the founda	ion qualifies for t	he section
			Form 990-PF (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				256,076.
2 Undistributed income, if any, as of the end of 2017			ARAD ATOM	
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:			RATE TROUBLE	Minka is it was
a From 2012				
b From 2013				
c From 2014 2,425,711.				
d From 2015 1,090,440.				
e From 2016 656,551.				
f Total of lines 3a through e	4,172,702.			
4 Qualifying distributions for 2017 from			A CA BARTA	
Part XII, line 4: ►\$ 577,166.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
years (Election required - see instructions)		0.		* * * * * * * * * * * * * * * * * * * *
c Treated as distributions out of corpus	_	The same of the training of		
(Election required - see instructions)	<u> </u>			
d Applied to 2017 distributable amount	<u> </u>			256,076.
e Remaining amount distributed out of corpus	321,090.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,493,792.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.	* * * * * * * * * * * * * * * * * * *		0.	
f Undistributed income for 2017. Subtract		The state of the s		
lines 4d and 5 from line 1. This amount must	" " " " " " " " " " " " " " " " " " " "		-W. 3 2 3 3 3 8 3 8 3 8 3 8 3 8 3 8 3 8 3 8	
be distributed in 2018	<u> </u>			0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.	" " " " " " " " " " " " " " " " " " " "		
may be required - see instructions)	·	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	
8 Excess distributions carryover from 2012	0.		*	
not applied on line 5 or line 7	} -	<u> </u>		1
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	4,493,792.			
10 Analysis of line 9:	=1377,176		<u> </u>	
a Excess from 2013		, , ,	·	
b Excess from 2014 2,425,711.	1	* *		
c Excess from 2015 1,090,440.	· ·	,		
d Excess from 2016 656,551.	1			
e Excess from 2017 321,090.	1 ·			-
722591 01 02 19	<u> </u>	·	<u> </u>	Form 990-PF (2017)

APPALOOSA MANAGEMENT CHARITABLE FOUNDATION, INC.

Part XIV Private Operating Fo	LON, INC.	teretions and Dark VIII	1		011140 Page 10
			A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	\		▶ └_;		
b Check box to indicate whether the found		ig foundation described in		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2016	Prior 3 years	(4) 2014	- J. T. A. I
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
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				1	
used directly for active conduct of				}	
exempt activities				 	
e Qualifying distributions made directly				1	
for active conduct of exempt activities.				1	
Subtract line 2d from line 2c			<u></u>	 	
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets				ļ	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	ſ				
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year			`	1	
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross]
investment income (interest,	ı				
dividends, rents, payments on securities loans (section			ı		
512(a)(5)), or royalties)					<u> </u>
(2) Support from general public	·			,	
and 5 or more exempt organizations as provided in	1			1	
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from)			
an exempt organization				<u></u>	
(4) Gross investment income				1	
Part XV Supplementary Info			the foundation	had \$5,000 or mo	ore in assets
at any time during the	ne year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who			butions received by the	foundation before the cl	ose of any tax
year (but only if they have contributed m	107e than \$5,000). (566 S	ection 507(a)(2).)			
NONE					
b List any managers of the foundation who other entity) of which the foundation has			or an equally large portion	on of the ownership of a	partnership or
• •	a iovo oi Aiearei iiireie:	, <u>.</u>			
NONE	O O'4 -	Cabalmanhia at a			
2 Information Regarding Contribution Check here ► 🛣 if the foundation of					
the foundation makes gifts, grants, etc.,					uests for funds. If
					
a The name, address, and telephone number	JEI OI EIIIAN AUGIESS OI U	ie heraou ro wiiotii shbijca	mons should be addless	eu.	
b The form in which applications should b	e submitted and informa	tion and materials they sh	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields,	kınds of institutions, or o	other factors:	

3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
8 Paid during the year				
AMERICAN NATIONAL RED CROSS	NONE	₽C	GENERAL SUPPORT	
431 18TH ST NW		}		
WASHINGTON, DC 20006		 	+	5,000
BELMONT HILL SCHOOL INC	NONE	PC	GENERAL SUPPORT	
350 PROSPECT ST				
BELMONT, MA 02478	 	 	+	4,43
BOB WOODRUFF FOUNDATION	NONE	PC	GENERAL SUPPORT	
1350 BROADWAY SUITE 905 NEW YORK, NY 10018				10.00
NEW TORK, NI 10016		 		10,00
CHABAD OF CARNEGIE MELLON UNIVERSITY	NONE	PC	GENERAL SUPPORT	
INC		ļ		
5120 BEELER ST				20.00
PITTSBURGH, PA 15217				32,000
CHICAGO ZOOLOGICAL SOCIETY AKA	NONE	₽C	GENERAL SUPPORT	
BROOKFIELD ZOO				
3300 S GOLF RD				20.00
BROOKFIELD, IL 60513 Total SEE CO	NTINUATION SHEE	Tr(S)	> 3a	20,000 567,05
b Approved for future payment	TARREST PARTY		Ja	
NONE				
NONE				
			}	
Total	_ _	<u> </u>	> 3b	

Form 990-PF (2017) Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	d business income	Exclu	ded by section 512, 513, or 514	(8)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		Code	- Timouni	Tanbalon moome
a b	 	- 			
6					
0	 		 		
1	1		├─	 	
g Fees and contracts from government agencies	1	· 	-		
2 Membership dues and assessments	1		 	 	 _
3 Interest on savings and temporary cash	l		 		
investments	1				
4 Dividends and interest from securities	1		t		
5 Net rental income or (loss) from real estate:	4. 19. 10.	The second second			
			1 3	**************************************	-3 *** **
Debt-financed property Not debt-financed property			 	 	
6 Net rental income or (loss) from personal	 				
	1]		
property	 		} ──		
• • •	}+		} -	 	
8 Gain or (loss) from sales of assets other	1		ì		
than inventory 9 Net income or (loss) from special events	 		 	 	
10 Gross profit or (loss) from sales of inventory	1		 		
11 Other revenue:	1		 	 	
	1		1	1	
ab			 		
·			 		
C			 		
d	\ 		\vdash		
e		0.	, 1	0.	0.
13 Total. Add line 12, columns (b), (d), and (e)	27% - 1		<u>. </u>	13	
(See worksheet in line 13 instructions to verify calculations.)				. "	
Part XVI-B Relationship of Activities t	o the Accor	mplishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which inco			contri	outed importantly to the accor	nplishment of
the foundation's exempt purposes (other than	by providing tun	as for such purposes).			
					
					
					
	 				
					
					
					
					
					
					
					
					
					
					
					r 900-PE (0047

	Exempt Organ	nizations								
1 Did the or	ganization directly or indi	irectly engage in any o	of the followin	g with any other orga	nization de	scribed in sect	ion 501(c)	G.	Yes	No
(other tha	n section 501(c)(3) orgai	nizations) or in sectioi	n 527, relating	to political organizati	ions?					
a Transfers	from the reporting found	lation to a noncharitab	ole exempt org	anızation of:				James	48 . 14	
(1) Cash								1a(1)		X
(2) Other	assets							18(2)		X
b Other tran	sactions:								77.75 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	
(1) Sales	of assets to a noncharita	able exempt organizati	ion					1b(1)		X
(2) Purci	hases of assets from a no	oncharitable exempt o	rganızation					1b(2)		X
(3) Renta	al of facilities, equipment,	, or other assets					•	1b(3)		X
(4) Reim	bursement arrangements	;						1b(4)		X
(5) Loans	s or loan guarantees 🚬							1b(5)	11	Х
(6) Perfo	rmance of services or me	embership or fundrais	ung solicitatio	ns	• •			1b(6)		X
	f facilities, equipment, ma	- ·						1c_	لــــــــــــــــــــــــــــــــــــــ	X
	wer to any of the above is								sets,	
	s given by the reporting f			ed less than fair marke	et value in a	any transaction	or sharing arranger	ment, show in		
	i) the value of the goods,									
(a) Line no	(b) Amount involved	(c) Name of		exempt organization		(d) Description	of transfers, transaction	ns, and sharing an	angemen	ts
		 	N/A							
		 								
		 								
		 								
		 								
		 	 							
		 								
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in section	ndation directly or indirect 501(c) (other than section complete the following sch (a) Name of or	on 501(c)(3)) or in se hedule.	•	or more tax-exempt o		ns described	(c) Description of re	Yes	X	No
	N/A	9		(3) .) pa or organiza			(c) book sphon of th			
	21, 22						<u></u>			
										
					-+					
Sign Here	penalties of perjury, I declare ellef, it is true, correct, and co	mplete Declaration of pre		taxpayer) is based on all i	information o	t which preparer h	as any knowledge	May the IRS return with the shown below	ne prepare v? See ins	9 7
	nature of officer or trúste Print/Type preparer's n		Preparer's s	Date ignature	Da	Title	Check If	PTIN		
	Pililiz Type preparer 5 II	Idilia] '	•) Da	re l	self- employed	FIIN		
Paid	DD TOOMSTEV C	13 TC	History	Laks	l a	5/09/2018	zen- employeu	DOOGE		
Preparer	BRITTNEY S Firm's name ▶ PR		TICECOO	PERS. LLP			Firm's EiN ► 1	P00965		
Use Only	rirm's name PR	LCEWAIERRU	OBECOO	FERD, LLP			Firm's EIN > 1	3-40083	44	
y	Firm's address ▶ 1	N MACKED	DRIVE				 			
	1	HICAGO, IL					Phone no. 31	2-208-2	000	
			00000				LE HOUGHO, JA	Eorm 99		/2017

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

2017

Name of the organization Employer identification number APPALOOSA MANAGEMENT CHARITABLE FOUNDATION, INC. 46-4011140 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions totaling \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
APPALOOSA MANAGEMENT CHARITABLE

Employer identification number

FOUND	ATION, INC.		5-4011140
Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	APPALOOSA MANAGEMENT, L.P. 404 WASHINGTON AVENUE, SUITE 810 MIAMI BEACH, FL 33139	\$630,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Occash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
APPALOOSA MANAGEMENT CHARITABLE
FOUNDATION. INC.

Employer identification number

art II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 ss	

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

3 Grants and Contributions Paid During the Y		~		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
CHILDREN'S CARDIOMYOPATHY FOUNDATION,	NONE	PC	GENERAL SUPPORT	
INC. P.O. BOX 547		İ		
TENAFLY, NJ 07670		}		8,00
	 	 		
COLGATE UNIVERSITY	NONE	₽C	GENERAL SUPPORT	
PO BOX 230539, ANSONIA STATION				25 22
NEW YORK, NY 10023		+		25,00
COMMUNITY FOOD BANK OF NEW JERSEY,	NONE	PC	GENERAL SUPPORT	
INC.		l	1	[
31 EVANS TERMINAL		l	[
HILLSIDE, NJ 07205		<u> </u>		30,00
		<u> </u>		
CONGREGATION B'NAI JESHURUN	NONE	PC	GENERAL SUPPORT	
270 WEST 89TH ST	NONE		SEMERAL SUFFORT	
NEW YORK, NY 10024		l		20,02
CROHN'S & COLITIS FOUNDATION OF	NONE	₽C	GENERAL SUPPORT	
AMERICA, INC.			1	
733 THIRD AVE SUITE 510			•	
NEW YORK, NY 10017		 	- 	7,50
DREAM AKA HARLEM RBI	NONE	PC	GENERAL SUPPORT	
1991 SECOND AVENUE	l .	ļ	{	ļ
NEW YORK, NY 10029		<u> </u>		2,50
		}		
EMORY JEWISH STUDENT CENTER INC	NONE	₽C	GENERAL SUPPORT	ļ
1526 N DECATUR RD NE				[
ATLANTA, GA 30307		<u> </u>		5,40
		}		
EMORY UNIVERSITY	NONE	PC	GENERAL SUPPORT	
1762 CLIFTON RD, SUITE 1400 MAIL	, and a		SANAKAL SUPPORT	
STOP: 0970-001-9AA ATLANTA, GA 30322		1		2,50
		1	 	
		1_	1	
ETHICAL CULTURE FIELDSTONE SCHOOL	NONE	PC	GENERAL SUPPORT	1
33 CENTRAL PARK W		1		
NEW YORK, NY 10023	 	+	+	25,00
		}	}	
FEEDING AMERICA	NONE	PC	GENERAL SUPPORT	1
35 EAST WACKER DRIVE SUITE 2000		1		İ
CHICAGO, IL 60601				5,00
Total from continuation sheets .			· · · · · · · · · · · · · · · · · · ·	495,62

Part XV Supplementary Information	CION, INC.		46-40	11140
				
	If recipient is an individual,	 		
Recipient Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	+	
PEEDING SOUTH FLORIDA	NONE	PC	GENERAL SUPPORT	
2501 SW 32 TERRACE		1)	1
PEMBROKE PARK, FL 33023	-	<u> </u>	- 	20,00
FRIENDSHIP CIRCLE NEW JERSEY, INC.	NONE	PC	GENERAL SUPPORT	
LO MICROLAB ROAD LIVINGSTON, NJ 07039				5,400
GREATER MIAMI JEWISH FEDERATION	NONE	₽C	GENERAL SUPPORT	Į.
4200 BISCAYNE BLVD MIAMI, FL 33137				3,000
				-
JAZZ HOUSE KIDS INC	NONE	₽C	GENERAL SUPPORT	ļ
347 BLOOMFIELD AVE LOWER LEVEL MONTCLAIR, NJ 07042				50,00
SOUTCHAIN, NO 07042		 	 	30,00
JEWISH FEDERATION OF GREATER	NONE	PC	GENERAL SUPPORT	
METROWEST NJ		1		l .
901 ROUTE 10 EAST WHIPPANY, NJ 07981	•	1		33,00
KELLMAN BROWN ACADEMY A NEW JERSEY	NONE		THE STATE OF THE S	
CORPORATION	anon	PC	GENERAL SUPPORT	
1007 LAUREL OAK RD		Ī		Ì
VOORHBES, NJ 08043				1,80
LINCOLN CENTER FOR THE PERFORMING	NONE	PC	GENERAL SUPPORT	
ARTS INC		1		
70 LINCOLN CENTER PLAZA		1		
NEW YORK, NY 10023		 	 	8,000
MADISON SQUARE PARK CONSERVANCY INC	NONE	₽C	GENERAL SUPPORT	ł
11 MADISON AVENUE 15TH FLOOR NEW YORK, NY 10010		}		25.00
IOAR, NI 10010	+	 	 	25,00
MAKE-A-WISH FOUNDATION OF AMERICA	NONE	PC	GENERAL SUPPORT	
4742 N 24TH STREET SUITE 400				1
PHOENIX, AZ 85016		ļ		15,00
NEWARK ACADEMY	NONE	PC	GENERAL SUPPORT]
1025 S ORANGE AVENUE LIVINGSTON, NJ 07039		1		25.00
Total from continuation sheets		1	<u> </u>	25,00

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amarical
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
OCEAN REEF COMMUNITY FOUNDATION, INC.	NONE	PC	GENERAL SUPPORT	
35 OCEAN REEF DRIVE, SUITE 148 KEY LARGO, FL 33037				5,00
PHOENIX HOUSE FOUNDATION INC.	NONE	₽C	GENERAL SUPPORT	
BROOKLYN, NY 11201				50,00
READ ALLIANCE	NONE	PC	GENERAL SUPPORT	
80 MAIDEN LANE 11TH FLOOR NEW YORK, NY 10038				2,50
,				
ROBIN HOOD FOUNDATION	NONE	₽C	GENERAL SUPPORT	
826 BROADWAY 9TH FLOOR NEW YORK, NY 10003			<u> </u>	15,00
COMMUNITY POLITICAL LAW CHAMINE TWO	L'ONTE			
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVE	NONE	₽C	GENERAL SUPPORT	
MONTGOMERY, AL 36104		·	 	10,00
ST BARNABAS HOSPITAL	NONE	PC	GENERAL SUPPORT	
183RD ST AND THIRD AVE BRONX, NY 10457				25,00
STEPHYS PLACE A NEW LIFE SUPPORT	NONE	₽C	GENERAL SUPPORT	
CENTER FOR GRIEF & LOSS 210 W FRONT STREET				
RED BANK, NJ 07701		1	- 	5,00
THE BASS FOUNDATION	NONE	PC	GENERAL SUPPORT	
PO BOX 392 MAPLEWOOD, NJ 07040				5,00
THE ONE LOVE FOUNDATION PO BOK 368 119 PONDFIELD ROAD	NONE	₽C	GENERAL SUPPORT	
BRONXVILLE, NY 10708	-	 		1,00
THE TAYLOR HOOTON FOUNDATION	NONE	₽C	GENERAL SUPPORT	
PO BOX 2104			DOFFORT	1
FRISCO, TX 75034 Total from continuation sheets				1,00

3 Grants and Contributions Paid During the		_		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amaust
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
THEA'S STAR OF HOPE INC	NONE	PC	GENERAL SUPPORT	
223 GARDEN PL				
ROBBINSVILLE, NJ 08691		 		6,00
TRUSTEES OF UNION COLLEGE	NONE	₽C	GENERAL SUPPORT	
807 UNION ST				
SCHENECTADY, NY 12308			+	2,00
UNIVERSITY OF MICHIGAN	NONE	₽C	GENERAL SUPPORT	
2727 ALLIANCE DR SUITE C		}		
LANSING, MI 48910		<u> </u>	+	10,00
WOMENS CAMPAIGN INTERNATIONAL	NONE	₽C	GENERAL SUPPORT	:
3701 CHESTNUT STREET 6TH FLOOR				
PHILADELPHIA, PA 19104		 	- 	25,00
WORLD CARES CENTER, INC.	NONE	PC PC	GENERAL SUPPORT	
520 BIGHTH AVE SUITE 201B				
NEW YORK, NY 10018			 	5,00
YJP OF HOBOKEN AND JERSEY CITY, INC.	NONE	₽ C	GENERAL SUPPORT	
273 16TH ST # 204		}		
JERSEY CITY, NJ 07310			-	10,00
YOUTH INC.	NONE	PC	GENERAL SUPPORT	
535 8TH AVENUE, 14TH FLOOR NEW YORK, NY 10018				1,00
		ļ	-	
	- 		+	
Total from continuation sheets			<u> </u>	

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,000.	0.	0.	10,000.
TO FORM 990-PF, PG 1, LN 16B	10,000.	0.	0.	10,000.
FORM 990-PF	TAX	ES	Si	ratement 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES PAID	2,973.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	2,973.	0.	0.	0.
FORM 990-PF	OTHER E	XPENSES	Sī	TATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES STATE FILING FEES	27. 81.	0.	0.	27. 81.

FORM 990-PF 07	THER INVESTMENTS		STATEMENT 4
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PALOMINO FUND LTD	COST	4,613,064.	4,613,064.
TOTAL TO FORM 990-PF, PART II, L	INE 13	4,613,064.	4,613,064.