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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

Open to Public Inspection

For calendar year 2014 or tax year beginning 2014, and ending APPALOOSA MANAGEMENT CHARITABLE A Employer identification number Name of foundation 46-4011140 FOUNDATION, INC. Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) (973) 701-8409STE. 250 51 JOHN F. KENNEDY PKWY City or town, state or province, country, and ZIP or foreign postal code 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 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . J Accounting method | X Cash | Accrual Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col (c), line Other (specify) under section 507(b)(1)(B) check here . 6,193,308. (Part I, column (d) must be on cash basis) 16) **►** \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and for charitable (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) expenses per income purposes ıncome may not necessarily equal the amounts in books (cash basis only) column (a) (see instructions)) 9,820,000 0 Contributions, gifts, grants, etc., received (attach schedule) . G4) if the foundation is not required to Check ▶ attach Sch B interest on savings and temporary cash investments. Dividends and interest from securities Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2). Net short-term capital gain, Income modifications . Gross sales less returns and allowances . . . n Less Cost of goods sold . Gross profit or (loss) (attach schedule) क्त Other income (attach schedule) 111 9,820,000. 12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. Expenses Other employee salaries and wages 14 15 Pension plans, employee benefits 2,728. 2,728 Legal fees (attach schedule) ATCH 1.... 16a Accounting fees (attach schedule) Administrative Other professional fees (attach schedule). . . 17 18 Taxes (attach schedule) (see instructions). . . 19 Depreciation (attach schedule) and depletion. 20 21 and Travel, conferences, and meetings 22 59 59. Operating 23 Other expenses (attach schedule) ATCH .2. . Total operating and administrative expenses. 24 2,787 2,787. Add lines 13 through 23. 11,752,252 11,752,252 25 Contributions, gifts, grants paid 11,755,039. 11,755,039 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12 -1,935,039 a Excess of revenue over expenses and disbursements . . b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.

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_	II	Palanaa Shaata	Attached schedules and amounts in the	Beginning of year	End	of year
تلا	art II	Datance Stieets	description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
٦	1	Cash -non-interest-bear	ng	7,955,000.	2,590,429	2,590,429
			cash investments			
	3	Accounts receivable				
			btful accounts ▶		_	
				-		
			btful accounts ▶			
			officers, directors, trustees, and other			
			tach schedule) (see instructions)			
			receivable (attach schedule)			
ts			btful accounts ▶			
ssets				-		
Ass			eferred charges			
`			e government obligations (attach schedule)			
			stock (attach schedule)		 	
	11	Investments - corporate Investments - land, building:	bonds (attach schedule)			
		Less accumulated deprecia (attach schedule)	ation			
	12	Investments - mortgage				
			ach schedule)			
		Land, buildings, and equipment basis	-			
		Less accumulated deprecia (attach schedule)	ation >			
	15	Other assets (describe	►ATCH_3)	0.	3,602,879	3,602,879
	16	Total assets (to be	completed by all filers - see the			
		instructions. Also, see p	age 1, item l)	7,955,000.	6,193,308	6,193,308
_	17	Accounts payable and a	accrued expenses			
Ś						7
itie	20		ors, trustees, and other disqualified persons			
Liabilities	21		otes payable (attach schedule)			7
Ë	22		• ▶)			7
		Other habilities (describe	~			7
	23	Total liabilities (add line	es 17 through 22)	o		d
_			low SFAS 117, check here . ▶			
	l		24 through 26 and lines 30 and 31.			
Ses		•	-			
alances	24			· · · · · · · · · · · · · · · · · · ·		┪
Bal	25	Temporarily restricted		· · · · · · · · · · · · · · · · · · ·		-
힏	26					\dashv
Ē			not follow SFAS 117, ▶ 🔀			
ŏ			plete lines 27 through 31.			
ţ	27		cipal, or current funds			-
Se	28	•	r land, bldg , and equipment fund	7.055.000	6 102 200	-
ĕ	29	• .	ulated income, endowment, or other funds	7,955,000.	6,193,308	
ě	30		d balances (see instructions)	7,955,000.	6,193,308	
_	31	Total liabilities and	net assets/fund balances (see			1
			 	7,955,000.	6,193,308	<u>· </u>
			nges in Net Assets or Fund Bala		· . 1	··
1			palances at beginning of year - Part		7	
			ed on prior year's return)			7,955,000
2	Ente	er amount from Part I	, line 27a		2	-1,935,039
3	Oth	er increases not inclu	, line 27a ded in line 2 (itemize) ▶_ ATCH_4		3	173,347
4	Add	lines 1, 2, and 3				6,193,308
5	Dec	reases not included in	n line 2 (itemize) ►		_5	
6	Tota	al net assets or fund b	palances at end of year (line 4 minus	line 5) - Part II, column (b), line 30 6	6,193,308

Page 3

	nd describe the kind(s) of property sold (prick warehouse, or common stock, 200	· -	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a			ļ <u>.</u>				
b							
<u>c</u>		<u> </u>					
d							
_e		T	 	l	<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini			
<u>a</u>	-						
b	···		-		-		
<u>c</u>							
			-				
Complete only for assets	l showing gain in column (h) and owne	nd by the foundation on 12/31/69	ļ				
Complete only for assets	1				s (Col. (h) gain minus		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col (k), but not less than Losses (from col (h				
a							
<u>b</u>							
C			 	 	 		
d							
е		and the same Bad has 7	 		·		
2 Capital gain net income		gain, also enter in Part I, line 7	,				
3 Net short-term capital of	ain or (loss) as defined in sections	(loss), enter -0- in Part I, line 7	2				
	art I, line 8, column (c) (see ins						
_	art i, line o, column (c) (see ins		,				
	Under Section 4940(e) for Re		ncome				
(For optional use by domesti	c private foundations subject to the			me)			
(For optional use by domesti If section 4940(d)(2) applies, Was the foundation liable for	leave this part blank the section 4942 tax on the distrib	e section 4940(a) tax on net investi outable amount of any year in the b	ment inco	_	Yes X No		
(For optional use by domesting of the section 4940(d)(2) applies, was the foundation liable for the foundation does	leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)	e section 4940(a) tax on net investi outable amount of any year in the b Do not complete this part	ment inco	d?	Yes X No		
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_	Excise tax based on investment income (Section 4340(a), 4340(a), 4340(a), 4340(a),			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			0
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of ${\cal J}$			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2			0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			^
7	Total credits and payments Add lines 6a through 6d			. 0
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities	·		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	4.	Yes	No X
	participate or intervene in any political campaign?	1a		
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	45	. !	X
	Instructions for the definition)?	1b	 	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			×
	Did the foundation file Form 1120-POL for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$\bigcup \bigcup \bigcu			
е			[
_	foundation managers > \$0 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	1	X
2				
•	If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4.0	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
	If "Yes." has it filed a tax return on Form 990-T for this year?	4b	N,	A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
J	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
•	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			ļ .
	NJ,		1	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
-	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9	<u> </u>	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	X	
		ım 99	0-PF	(2014)

Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address N/A			- -
14	The books are in care of ► LAWRENCE ROGERS Telephone no ► 973-701	<u>-840</u>	9	-
	Located at ►ATTACHMENT 5 ZIP+4 ► 07078			
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 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If			
	"Yes," enter the name of the foreign country			
Pai	t 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.	ļ	Yes	No
1 a	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? Yes X No			
	(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? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(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)			
	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.	l N	/A
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	<u>1b</u>		
_	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 2014?	1 c		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	- 10		
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			
•	6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years ▶			
ь	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)	2b		Х
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	of "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2014)	3b	N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	L	X
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 2014?	4b		X

Par	t VII-B	Statements Regarding Activities	for Which Form	4720 May Be Req	uired (continued)		
5a	During the	e year did the foundation pay or incur any amor	unt to]
	(1) Carry	on propaganda, or otherwise attempt to influe	nce legislation (sectio	n 4945(e))?	Yes X No		1
		nce the outcome of any specific public ele					
	` '	y or indirectly, any voter registration drive?	•	• • • • • • • • • • • • • • • • • • • •			
		le a grant to an individual for travel, study, or o					
		e a grant to an organization other than a					
		n 4945(d)(4)(A)? (see instructions)					
		le for any purpose other than religious, ch			. — —	-	
		ses, or for the prevention of cruelty to children	•	• •			
		swer is "Yes" to 5a(1)-(5), did any of the					
b	-	is section 53 4945 or in a current notice regard		•		5 b	l l _x
	•	-	_	•	. Г		 '`
	_	ons relying on a current notice regarding disas					
C		swer is "Yes" to question 5a(4), does the					
		t maintained expenditure responsibility for the g			. X Yes No		
		ttach the statement required by Regulations sec					
6a		oundation, during the year, receive any fun			1 1 11		
		onal benefit contract?					
b	Did the fo	undation, during the year, pay premiums, dire	ctly or indirectly, on a	personal benefit contra	ct?	6b	X
		6b, file Form 8870					
7a		e during the tax year, was the foundation a pa					
		id the foundation receive any proceeds or have				7b	N/A
Pa	rt VIII	Information About Officers, Director and Contractors	s, Trustees, Fou	indation Managers	s, riigniy Paid Empi	oyees,	
1	List all of	ficers, directors, trustees, foundation n					
		(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expens	se account, lowances
			devoted to position	enter -0-)	and deferred compensation	Ottier ai	
							0
ATC	H /						
		· · · · · · · · · · · · · · · · · · ·	-				
	Compens	ation of five highest-paid employees	(other than thos	se included on line	1 - see instruction	ns) If n	one enter
-	"NONE."	ation of five inglicat-paid employees	(other than thos	ic included on line	o i a see mstraetie	1127. 11 11	0110, 011101
			(b) Title, and average		(d) Contributions to employee benefit	(e) Eynen	se account,
(a)	Name and a	ddress of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		lowances
			· · · · · · · · · · · · · · · · · · ·		compensation		
	NONE						
	 -			 			
				•			
							
Tota	I number o	f other employees paid over \$50,000.				-	
<u>. 5ta</u>		. care. carpiojoco para ovor goo, soc. :				Form 99	0-PF (2014)

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services

Part VIII

NONE

Part IX-A

APPALOOSA MANAGEMENT CHARITABLE	46-40	011140 Page 7
Information About Officers, Directors, Trustees, Foundation Mana and Contractors (continued)	agers, Highly Paid Employ	
ghest-paid independent contractors for professional services (see instru	uctions). If none, enter "NONE	"
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
		c
	,	
	· · · ·	
	!	
a of others recovered over \$50,000 for professional convices		
r of others receiving over \$50,000 for professional services		L
Summary of Direct Charitable Activities		
dation's four largest direct charitable activities during the tax year. Include relevant statistical is and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses
Summary of Program-Related Investments (see instructions)		
two largest program-related investments made by the foundation during the tax year on lines 1 an	nd 2	Amount
		1

Form 990-PF (2014)

Amount

4E1465 1 000

V 14-4.6F

8892HC 0114

Page 8

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foun	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,752,705.
С	Fair market value of all other assets (see instructions)	1c	3,602,879.
d	Total (add lines 1a, b, and c)	1d	6,355,584.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	3	6,355,584.
4			
	instructions)	4	95,334.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,260,250.
6	Minimum investment return. Enter 5% of line 5	6	313,013.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here ▶ and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	313,013.
2 a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014 (This does not include the tax from Part VI.) . 2b]	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	313,013.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	313,013.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	313,013.
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	11,755,039.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	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	11,755,039.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,755,039.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years	alculatin	g whether the foundation

Distributable amount for 2014 from Part XI,		m 990-PF (2014)	· • • • • • • • • • • • • • • • • • • •			Page 9
1 Distributable amount for 2014 from Part XI, Inc 7	Pá	THE XIII Undistributed income (see instru	ictions)			
2 Undestheded income if any, as of the end of 2014 a Enter amount for 2013 only 5 Total top reyear 2 0 12 20 11 20 10 5 Excess distributions carryover, if any, to 2014 6 From 2010 6 From 2011 1 Total of lines 3a through e 1 Unalifying distributions for 2014 from Part XII. line 4 ▶ \$ 11,735,039. 5 Applied to 2013, but not more than line 2a 5 Applied to undistributed income of prior years (Election required - see instructions). 6 Treaded as distributions carryover applied to 2014 (iff an amount appears in column (a)) the same amount must be shown in column (a). 7 Excess distributions carryover applied to 2014 (iff an amount appears in column (a)) to Enter the amount of prior years undistributed income Subtract line 6 From line 2b. 7 Prov years undistributed income for 2014 Subtract line 5 Prov years undistributed income for 2013 Subtract line 4 from line 2b. 8 Prov years undistributed income for 2013 Subtract line 4 from line 2b. 9 Prov years undistributed income for 2013 Subtract line 4 from line 2b. 10 Undistributed income for 2013 Subtract line 4 from line 2b. 11, 425, 711. 12, 425, 711. 13, 425, 711. 14, 425, 711. 15 Excess distributions carryover from 2009 not applied on line 5 or line? (an entire charged) in the 4 from line 2b. 10 Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2015. 10 Analyses of the 8 section 170(b)(1)(F) or 4942(b)(3) (Election may be required—see instructions). 10 Analyses of line 9 11 Excess from 2010 12 Excess form 2010 13 Excess form 2012 14 Excess form 2012 15 Excess form 2012 16 Excess from 2012 17 Excess distributions carryover to 2015. 18 Excess from 2012 19 Excess form 2012 10 Excess from 20	1	Distributable amount for 2014 from Part XI,				
a Enter amount for 2013 only b Total for prey years 2 0.12 _ 20_11 _ 20_10 3 Excess distributions carryover, if any, to 2014 a From 2009 c From 2010 c From 2011 c From 2012 c From 2012 d From 2012 c From 2013 a Applied to 2015, but not more than hine 2a b Applied to 2015, but not more than hine 2a b Applied to 2015, but not more than hine 2a c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2014 distributable amount required - see instructions d Applied to 2014 distributable amount Remaining amount distributed out of corpus Enemaning amount distributed out of corpus Enemaning amount distributed out of corpus B Enter the net total of each column as indicated below: C Treated as distributions earryover applied to 2014 off an amount must be shown in column (a), the same amount must be shown in column (a). Enter the net total of each column as indicated below: C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the saction 4942(a) tax has been previously assessed. G Subtract line 6 from line 6 Taxable amount see instructions. From 2015 C Amounts treated as distributions out of corpus to salisty requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be constituted in 2015 C Amounts treated as distributions out of corpus to salisty requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be constituted in 2015 C Enter the amount of the Sorie of See instructions) Subtract line 6 from see for 2014. Subtract line 4 from 1 from 5 or 1 from 5 central from 1 from 5 or 1 from 7 central from 1 from 5 or 1 from 7 central from 1 from 5 or 1 from 7 central from 1 from 5 or 1 from 7 central from 1 from 5 or 1 from 7 central from 1 from 1 from 5 or 1 from 7 central from 1 fro		line 7	 			313,013.
b Trotal for percyean 2 0 12 2 0 11 2 0 10 a From 2009 b From 2010 c From 2011 d From 2011 f Total of lines 3 a through e - Qualifying distributions for 2014 from Part XII, line4 ▶ \$ 11,755,039. a Applied to 2015, but not more than line 2 a b Applied to 2015, but not more than line 2 a c Fread as distributions or corpus (Election required - see instructions) d Applied 2014 distributable amount e Remaining amount distributed out of corpus C Excess distributions carryvever applied to 2014 (if an amount appears in column as) Indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract lines be from ine 20 c and ine 2f and ine 2 in a column as lined to from line 20 c A major and ine 2 in a column as lined to mine 3 in a column as lined	2	Undistributed income, if any, as of the end of 2014				
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a From 2010 b From 2011 d From 2011 d From 2012 f Total of lines 3a through e f Could glidstributions for 2014 from Part XII, line 4 ▶ \$ 11.755,039. Applied to 2013, but not more than line 2a Applied to undistributed income of prory years (Election required - see instructions) Applied to 2014 distributed out of corpus (Election required - see instructions) Applied to 2014 distributed be amount Remaining amount distributed out of corpus (Election required - see instructions) Applied to 2014 distributed be amount Remaining amount distributed out of corpus Corpus Add fines 3f, 4c, and 4e Subtract line 5 Direction and the section 4942(a) a Corpus Add fines 3f, 4c, and 4e Subtract line 5 Direction and the section 4942(a) tax has been previously assessed - 11, 425, 711. I Indistributed income for 2013 Subtract line 4 from line 2 Taxable amount - see instructions - 10 Analysis of from line 1 This amount must be distributed income for 2013 Subtract line 4 from line 2 Taxable amount - see instructions - 10 Analysis of from line 1 This amount must be distributed income for 2014 Subtract line 4 from line 2 Taxable amount - see instructions - 10 Analysis of from line 6 This amount must be distributed income for 2014 Subtract lines 4 from line 2 Taxable amount - see instructions - 10 Analysis of line 9 and 170(b)(f)(f) or 4942(g)(3) (Election may be required - see instructions - 10 Analysis of line 9 and 170(b)(f)(f) or 4942(g)(3) (Election may be required - see instructions - 10 Analysis of line 9 a Excess from 2011 - 10 Exc	b	Total for prior years 20 12 ,20 11 ,20 10				
b From 2010	3	Excess distributions carryover, if any, to 2014				
d From 2011	а	From 2009				
d From 2011	b	From 2010				
d From 2012 From 2013 Total of lines 3a through e Qualifying distributions for 2014 from Part XII, line 4 & \$ 11,755,039 Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Applied to 2014, but not more than line 2a Applied to 2014 distributions out of corpus (Election required - see instructions) Applied to 2014 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2014 (If an amount must be shown in column (a)) Enter the net total of each column as indicated below: Corpus Add lines 3f, 4c, and 4e Subtract line 5 Driv years' undistributed income Subtract line 4b from line 2b Center the amount of prior years' undistributed income for which a notice of deflicency has been issued, or on which the section 4942(a) tax has been previously assessed d. Subtract line 6b from line 6b Taxable amount see instructions Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount see instructions vanishing the section 4942(a) tax has been previously assessed d. Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount see instructions vanishing the section 4942(a) tax has been previously assessed d. Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount see instructions vanishing the section 4942(a) (a) Line distribution in a This amount must be distributed in 2015 vanishing the section 4942(a) (a) Line for mine 6a vanishing the section 4942(a) (a) (a) (a) (a) (a) (a) (a) (a) (a)						
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Total of lines 3a through e,	е	From 2013				
4. Qualifying distributions for 2014 from Part XII, Inne 4 ▶ \$ 11,755,039. a Applied to 2013, but not more than line 22. b Applied to undistributed income of prior years (Election required - see instructions). c Treated as distributions out of corpus (Election required - see instructions). d Applied to 2014 distributable amount . Remaining amount distributed out of corpus. Excess distributions carryover applied to 2014. Iff an amount appears in column (d), the same amount must be shown in column (a). E There is the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line ab from line 2b Prior years' undistributed income Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income section 494(e) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount - see instructions - 10 mile 2 Taxable amount - see instructions - 10 mile 2 Taxable amount - see instructions - 10 mile 1 This amount must be distributed income for 2014 Subtract line 4d and 5 from line 1 This amount must be distributed income for 2014 Subtract line 4d and 5 from line 1 This amount must be distributed in 2015. Amounts treated as distributions out of corpus to astisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) - 9,000,000. Excess from 2010	f	Total of lines 3a through e				
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required - see instructions) 9,000,000. ATCH 8 d Applied to 2014 distributable amount Remaining amount distributed out of corpus 2,425,711. Expess distributions carryover applied to 2014 (if an amount appears in column (d), the same amount must be shown in column (a) 1 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount - see instructions. e Undistributed income for 2013 Subtract lines 4a from line 2 a Taxable amount - see instructions. f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 T 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). Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 Excess from 2011						
d Applied to 2014 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2014 (If an amount appears in column (a), the same amount must be shown in column (a), and including (a), and incl	٠		9,000,000.	ATCH 8		
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 (If an amount appears in column (id), the same amount must be shown in column (a) is Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 494(a) tax has been previously assessed . d Subtract line 6c from line 6b Taxable amount - see instructions. e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions. f Undistributed income for 2014 Subtract line 4a from line 2 Taxable amount - see instructions. f Undistributed income for 2014 Subtract line 4a from line 2 Taxable amount - see instructions. f Undistributed income for 2014 Subtract line 4a from line 1 This amount must be distributed in 2015. 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). 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013	d	t e e e e e e e e e e e e e e e e e e e				313,013.
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount - see instructions. d Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions. f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015			2,425,711.			<u> </u>
a mount must be shown in column (a)) 6	_					
Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 6 Taxable amount - see instructions. e Undistributed income for 2013 Subtract line 4a from line 2 a Taxable amount - see instructions. f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. 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 2009 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013						
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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	6					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount - see instructions. Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions. f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 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). Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a. 2,425,711.	0					
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	а		11,425,711.			
Inne 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		· · · · · · · · · · · · · · · · · · ·				
territ the another of pilot years undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	U	line 4b from line 2b				
been issued, or on which the section 4942(a) tax has been previously assessed	С	Enter the amount of prior years' undistributed				
tax has been previously assessed		· · · · · · · · · · · · · · · · · · ·			İ	
d Subtract line 6c from line 6b Taxable amount - see instructions . e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions . f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015		• • • • • • • • • • • • • • • • • • • •				
amount - see instructions Undistributed income for 2013 Subtract lines 4a from line 2a Taxable amount - see instructions		, , ,				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions	u					
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015	e	Undistributed income for 2013 Subtract line				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 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 2009 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013						
4d and 5 from line 1 This amount must be distributed in 2015						
distributed in 2015	f					
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)						
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	7					
170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	•	· •				
required - see instructions) 9,000,000. 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 2,425,711. 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 2,425,711. 10 Analysis of line 9 a Excess from 2010]		
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a			9,000,000.			
applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	Q					
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	Ü	· · · · · ·				
Subtract lines 7 and 8 from line 6a	۵	ſ				
10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013	3		2,425,711.			
a Excess from 2010 b Excess from 2011	10	· ·				
b Excess from 2011		· · · · · · · · · · · · · · · · · · ·				
c Excess from 2012 d Excess from 2013						
d Excess from 2013					j	
2 400 777						
		2 405 777			į	

Pa	rt XIV Private Ope	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE
1 a	If the foundation has					
	foundation, and the ruling	g is effective for 2014, e	nter the date of the ruling		▶∟	
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	section 4942(j	(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2014	(b) 2013	(c) 2012	(d) 2011	· · · · · · · · · · · · · · · · · · ·
	I or the minimum investment					
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part					
	XII, line 4 for each year listed .	_				
d	Amounts included in line 2c not					
	of exempt activities					
е	Qualifying distributions made					
	exempt activities Subtract line					
	2d from line 2c					
3	alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets					···
	under section					
_	4942(j)(3)(B)(i)					
0	enter 2/3 of minimum invest-					
	ment return shown in Part X,					
_	line 6 for each year listed					
С						
	gross investment income					
	•					
	loans (section 512(a)(5))					
	(2) Support from general		-			
	public and 5 or more					
	provided in section 4942					
	(3) Largest amount of sup-	·				
	port from an exempt					
	(4) Gross investment income					
Pa				t only if the found	dation had \$5,000	or more in assets
	at any time	e during the year -s	ee instructions.)			
1						
а	List any managers of	the foundation who h	nave contributed mor	e than 2% of the tota	al contributions received	ved by the foundation
		rax year (but only ir ti	ley have contributed i	note than \$5,000) (5	ee section 507 (u)(2))	
			400/			
b						y large portion of the
	ownership of a partile	iship of other entity) of	Willer the roundation	illas a 1070 or greater	interest	
		a Contribution Grant	Gift Loan Scholarsh	nin etc Programs:		
2		=			. 4 . 1	
	Check here ► △ if t	the foundation only or funds lift the found	makes contributions	to preselected char	itable organizations :	and does not accep
	•		• • •	anto, etc. (dee matrae	Mondy to marriagale t	organizations and
	•			the person to whom an	polications should be ad	dressed
		ma telephone number	or e mail address or	ine person to union up	phoduorio oriodia bo da	4100004
_		of line 28				
	• •			•		
_	N/A : Any submission deadl	ines				
	N/A					
_	I Any restrictions or li	mitations on awards	such as by deodra	aphical areas, charita	ble fields, kinds of	institutions, or other
	factors					
	N/A					

Page 11

Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture 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	contribution	
a Paid during the year				
ATCH 9				
		:		
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	•			
		1		
		1		
			1	
		,		
		<u> </u>		
Total	<u> </u>		▶ 3a	11,752,252.
b Approved for future payment				
N/A				
			İ	
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		Ì		
	-			
	ļ	l	<u></u>	 -
Total			<u></u> 3b	

JSA 4E1491 1 000

Page **12**

Part XVI-				7= 7		(0)
-	amounts unless otherwise indicated	Unrela (a) Business code	(b) Amount	(c) Exclusion code	y section 512, 513, or 514 (d) Amount	Related or exempt function income
Program :	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
						
		_		+		
f	and contracts from government agencies					-
-	ship dues and assessments					
	n savings and temporary cash investments					
	s and interest from securities					
	al income or (loss) from real estate					
	financed property					
	ebt-financed property					
	income or (loss) from personal property					
	vestment income					
	oss) from sales of assets other than inventory					
	me or (loss) from special events					
	ofit or (loss) from sales of inventory					<u> </u>
	venue a					
c				_		
d				_		
e						
▼	Explain below how each activit accomplishment of the foundation					
	N/A					
						
				.		
						· -
						
l						

JSA 4E1492 1 000

Form 990)-PF (2	014)	APPALOOS	SA MANAGEMENT	CHARITA	BLE		46-401	1140	Pa	ge 13
Part)	(VII	Information R Exempt Organ		ansfers To and	Transact	ions a	nd Relations	ships With Non	chari	itable	•
nı 10	secti ganız	organization direct on 501(c) of the Co ations?	ode (other than	section 501(c)(3)	organizatio	ns) or in	section 527, re			Yes	No
		ers from the reporting	-						12(1)		×
		er assets									X
	•	ransactions							1.5(-)		
(1) Sal	es of assets to a no	ncharitable exe	mpt organization.					1b(1)		Х
		chases of assets fro									X
		ntal of facilities, equi									X
		mbursement arrange									X
(5) Loa	ins or loan guarantee formance of service	es , , , , , , , , , , , , , , , , , , ,		· · · · · · ·			• • • • • • • • • • • • • • • • • • • •	15(5)	-	X
		of facilities, equipn									X
		answer to any of th								fair m	narke
Vä	alue o	of the goods, other	assets, or serv	ices given by the	reporting fo	undatio	n. If the founda	ation received less	than	fair m	arke
va	alue II	n any transaction or			 						_
(a) Line	no	(b) Amount involved	(c) Name of	noncharitable exempt o	rganization	 		ers, transactions, and sha	inng arra	angeme	nts
		N/A				N/A	<u>. </u>				
	-				·	 					
						 		-			
	$\neg \uparrow$			<u> </u>							

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	-+					ļ. ——					
											
	-		<u></u>			-					
			 	· -							
					·						
d	escrib	foundation directly led in section 501(c) " complete the follo	of the Code (c	ffiliated with, or realisted that the first than section is	elated to, or 501(c)(3)) o	ne or m rın sect	ore tax-exempt ion 527?	organizations	Y	es X] No
		(a) Name of organizatio		(b) Type o	f organization		(0	c) Description of relation	ship		
							<u> </u>	 .			
							<u> </u>				
											
		penalties of perjury, I declaration o						the best of my knowled	ge and l	belief, it	is true
Sign		Z n/	_	5-11-1	v.	7.			S discus		
Here	Sign	nature of officer or trustee		Date		Title (see instructions)?					No
								<u> </u>			
Paid		Print/Type preparer's na	nme	Preparer's signatu	ire /) 1	Date 05/07/15	Check ıf	PTIN		
	.ro-	KELLI ARCHIB		1 felle H	-aul	race	≰ 05/07/15		P001		2
Prepa	irer	Firm's name ► ER	RNST & YOUN	IG U.S. LLP	· · · · · ·			Firm's EIN ► 34-6	<u> 5655</u>	96	

Form 990-PF (2014)

602-322-3000

Phone no

85004

Use Only Firm's address ▶ 2 NORTH CENTRAL AVE STE 2300

PHOENIX, AZ

Schedule B

(Form 990, 990-EZ,

Schedule of Contributors

OMB No 1545-0047

or 990-PF)

Department of the Treasury
Internal Revenue Service

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number APPALOOSA MANAGEMENT CHARITABLE FOUNDATION. INC 46-4011140

FOUNDATION, THE.						
Organization type (check or	ne)					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See					
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II See instructions for determining a contributions.					
Special Rules						
regulations under 13, 16a, or 16b, a	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line nd that received from any one contributor, during the year, total contributions of the greater of (1) of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II					
contributor, during	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, onal purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III					
contributor, during contributions total during the year foi General Rule appl	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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
990-EZ, or 990-PF), but it m	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, ust 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 to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)					

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) (2014)

Name of organization APPALOOSA MANAGEMENT CHARITABLE

Employer identification number

	FOUNDATION, INC.		46-4011140
Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1 _	APPALOOSA MANAGEMENT, L.P. 51 JOHN F. KENNEDY PARKWAY, SUITE 250B SHORT HILLS, NJ 07078	\$9,820,000.	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)
(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)
(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)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization APPALOOSA MANAGEMENT CHARITABLE FOUNDATION, INC.

Employer identification number 46-4011140

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(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
		\$	
(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
		\$	
			<u> </u>

Schedule B (Form 990, 9	90-EZ, or 990-PF)	(2014)	
Name of or	ganizatıon	APPALOOSA	MANAGEMENT	CHARITABLE
		FOUNDATION	N, INC.	
Part III			charitable, e	

Employer identification number

46-4011140 ions to organizations described in section 501(c)(7), (8), or (10) from any one contributor. Complete columns (a) through (e) and the

	following line entry. For organizations contributions of \$1,000 or less for the Use duplicate copies of Part III if additi	e year. (Enter this info	ormation once. Se	xclusively religious, charitable, etc., ee instructions.) ► \$		
(a) No. from	(b) Purpose of gift	(c) Use of		(d) Description of how gift is held		
Part I						
		(e) Transfer	of gift			
	Transferee's name, address, ar	nd ZIP + 4	Relation	ship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of	f gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, at		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, a	nd 7IP + 4	Relatio	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held		
		(-) T				
		(e) Transfe	r or gm			
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of transferor to transferee		
	I .					

FORM 990PF, PART I - LEGAL FEES

CHARITABLE <u>PURPOSES</u>	2,728.	2,728.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	2,728.	2,728.
		TOTALS
DESCRIPTION	LOWENSTEIN SANDLER LLP	

- OTHER EXPENSES PART I FORM 990PF,

29. 30. CHARITABLE PURPOSES

59.

DESCRIPTION
BANK FEES
STATE FILING FEES

REVENUE AND EXPENSES PER BOOKS 29.

59.

TOTALS

٠,

ATTACHMENT 3

ASSETS
OTHER
1
II
PART
990PF,
FORM

	UND LTD
DESCRIPTION	PALOMINO FUND LTD THOROUGHBRED OFFSHORE FUND LTD

TOTALS

ENDING	2,362,249.
<u>FMV</u>	1,240,630.
ENDING	2,362,249.
BOOK VALUE	1,240,630.

3,602,879.

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

PALOMINO FUND LTD UNREALIZED GAIN
THOROUGHBRED OFFSHORE FUND LTD UNRLZD GAIN
TOTAL

AMOUNT

123,477.
49,870.

FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

51 JOHN F. KENNEDY PARKWAY, SUITE 250 SHORT HILLS, NJ

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME:

THE DAVID A. TEPPER CHARITABLE FDN INC.

GRANTEE'S ADDRESS: 51 JOHN F. KENNEDY PARKWAY, STE 250

CITY, STATE & ZIP: SHORT HILLS, NJ 07078

GRANT DATE:

12/31/2013

GRANT AMOUNT:

12,045,000.

GRANT PURPOSE:

CHARITABLE DONATIONS TO BENEFIT CARNEGIE MELLON

UNIVERSITY & PHOENIX HOUSE FOUNDATION.

AMOUNT EXPENDED:

12,045,000.

ANY DIVERSION?

NO

DATES OF REPORTS: VERIFICATION DATE:

07/15/2014 07/15/2014

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

GRANTEE'S NAME: THE DAVID A. TEPPER CHARITBALE FDN INC.

GRANTEE'S ADDRESS: 51 JOHN F. KENNEDY PARKWAY, STE 250

CITY, STATE & ZIP: SHORT HILLS, NJ 07078

GRANT DATE:

07/07/2014

GRANT AMOUNT:

9,000,000.

GRANT PURPOSE:

CHARITABLE DONATIONS TO BENEFIT CARNEGIE MELLON

UNIVERSITY

AMOUNT EXPENDED:

NONE

ANY DIVERSION?

NO

DATES OF REPORTS:

05/01/2015

VERIFICATION DATE: 05/01/2015

RESULTS OF VERIFICATION: TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FURNISHED

BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED

PURPOSE.

NAME AND ADDRESS WEEK I	DEVOTED TO P	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVID A. TEPPER 51 JOHN F. KENNEDY PKWY STE. 250 SHORT HILLS, NJ 07078	SIDENI < I HK F DREGIDENT < 1 HR	o c		
STE. 250 SHORT HILLS, NJ 07078 KENNETH MAIMAN	TARY < 1 HR		• •	o o
51 JOHN F. KENNEDY PKWY STE. 250 SHORT HILLS, NJ 07078			c	c
LAWRENCE ROGERS 51 JOHN F. KENNEDY PKWY STE. 250 SHORT HILLS, NJ 07078	TREASURER < 2 HRS	0	0	0
	GRAND TOTALS	0	0	0

APPALOOSA MANAGEMENT CHARITABLE

46-4011140

ATTACHMENT	8	

FORM 990PF, PART XIII - DISTRIBUTION FROM CORPUS ELECTION

APPALOOSA MANAGEMENT CHARITABLE FOUNDATION, INC. IS MAKING THE ELECTION UNDER REGULATION SEC. 53.4942(A)3(D)(2) TO TREAT CURRENT YEAR (DECEMBER 31, 2014) QUALIFYING DISTRIBUTIONS OF \$9,000,000 AS MADE OUT OF CORPUS.

SIGNED:

DATE: 3~11~16

NAME & TITLE:

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APPALOOSA MANAGEMENT CHARITABLE

FORM 990PF, PART XV - GRANTS, AND CONTRIBUTIONS PAID DURING THE YEAR	WRING THE YEAR	ATTACH	ATTACHMENT 9
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		•
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN ISRAEL EDUCATION FOUNDATION	NONE	GENERAL SUPPORT	75,000
477 MADISON AVENUE	PC		
NEW YORK, NY 10022			
ANTIGUA INTERNATIONAL SCHOOL	NONE	GENERAL SUPPORT	10,000
518 S WOLFE STREET	PC		
BALTIMORE, MD 21231			
AUTISM SPEAKS	NONE	GENERAL SUPPORT	290,000
1060 STATE ROAD	PC		
2ND FLOORR			
PRINCETON, NJ 08540			
CHABAD OF CARNEGIE MELLON	NONE	GENERAL SUPPORT	13,000
5120 BEELER STREET	PC		
PITTSBURGH, PA 15217			
CHICAGO 200LOGICAL SOCIETY	NONE	GENERAL SUPPORT	50,000
3300 GOLF ROAD	PC		
BROOKFIELD, 11 60513			
CHILDREN'S CARDIOMYOFATHY FOUNDATION	NONE	GENERAL SUPPORT	3,000
148 MADISON AVENUE	PC		
NEW YORK, NY 10016			

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ATTACHMENT 9 (CONT'D)

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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CMU - TEPPER SCHOOL OF BUSINESS	NONE	GENERAL SUPPORT	100,000
5000 FORBES AVENUE	PC		
PITTSBURGH, PA 15213			
COLGATE UNIVERSITY	NONE	GENERAL SUPPORT	624,390
P O BOX 230539	PC		
ANSONIA STATION			
NEW YORK, NY 10023			
COLLEGE SUMMIT	NONE	GENERAL SUPPORT	2,000
1763 COLUMBIA ROAD, NW	PC		
SECOND FLOOR			
WASHINGTON, DC 20009			
COMMUNITY FOODBANK OF NJ	NONE	GENERAL SUPPORT	20,000
31 EVANS TERMINAL ROAD	PC		
HILLSIDE, NJ 07205			
EMORY UNIVERSITY	NONE	GENERAL SUPPORT	50,000
1762 CLIFTON ROAD	PC		
ATLANTA, GA 30322			
FRANKLIN LAKES EDUCATION FOUNDATION	NONE	GENERAL SUPPORT	10,000
P O BOX 450	PC		
FRANKLIN LAKES, NJ 07417			

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ATTACHMENT 9 (CONT.D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE VEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS.	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF ISRAEL DEFENSE FORCES 1430 BROADWAY SUITE 1301 NEW YORK, NY 10018	NONE PC	GENERAL SUPPORT	13,000.
HABITAT FOR HUMANITY 179 VAN BUREN STREET NEWARK, NJ 07105	NONE PC	GENERAL SUPPORT	. 000 .
LOVE HOPE STRENGTH 4956 COLFAX AVENUE DENVER, CO 80220	NONE PC	GENERAL SUPPORT	25,000
MARCH OF DIMES 1275 MAMARONECK AVENUE WHITE PLAIN, NY 1060S	NONE PC	GENERAL SUPPORT	5,000.
MERS FOUNDATION P O BOX 234 MANALAPAN, NJ 07726	NONE PC	GENERAL SUPPORT	1,000
MEMORIAL SLOAN KETTERING 1275 YORK AVENUE NEW YORK, NY 10065	NONE PC	GENERAL SUPPORT	7,000

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ATTACHMENT 9 (CONT.D)

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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MISSION CONTINUES	NONE	GENERRAL SUPPORT	150,000
1141 S 7TH STREET	PC		
ST LOUIS, MO 63104			
NEW YORK UNIVERSITY	NONE	GENERAL SUPPORT	40,000
25 WEST FOURTH STREET	DG		
4TH FLOOR			
NEW YORK, NY 10012			
NEWARK ACADEMY	NONE	GENERAL SUPPORT	100,000
1025 SOUTH ORANGE AVENUE	PC		
LIVINGSTON, NJ 07039			
OASIS A HAVEN FOR WOMEN AND CHILDREN	NONE	GENERAL SUPPORT	257,000
59 MILL STREET	PC		
PATERSON, NJ 07501			
PHOENIX HOUSE	NONE	GENERAL SUPPORT	20,000
164 WEST 74TH STREET	PC		
NEW YORK, NY 10023			
R BABY FOUNDATION INC	NONE	GENERAL SUPPORT	2,000
22 SHAWNEE ROAD	PC		
SHORT HILLS, NJ 07078			

ATTACHMENT 9 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

-	AMOUNT	103, 000	42,550	1,500	20,000	1,500	100, 000
	PURPOSE OF GRANT OR CONTRIBUTION	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE P.C	NONE PC	NONE PC	NONE PC	NONE PC	NONE PC
	RECIPIENT NAME AND ADDRESS	RAMAPO-BERGEN ANIMAL REFUGE, INC 2 SHELTER LANE	CANLAND, NO 0.430 ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR	NEW YORRK, NY 10003 SAMARITAN CENTER FOOD PANTRY 3 HARRISON AVENUE	ENGLISHTOWN, NJ 07726 ST HUBERT'S ANIMAL CENTER 575 WOODLAND AVENUE PO BOX 159	MADISON, NJ 07940 ST PETER'S OUTREACH SUPPER 33 THROCKMORTON STREET FREEHOLD, NJ 07728	TEMPLE B'NAI JESHURON 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078

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ATTACHMENT 9 (CONT'D).

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		٠
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE DAVID TEPPER CHARITABLE FOUNDATION INC 9 STONEHENGE TERRACE NO 250B LIVINGSTON, NJ 07039	COMMON BOARD MEMBER PF	GRANT TO CMU	9, 000, 000
THE JEWISH FEDERATIONS OF NORTH AMERICA 25 BROADWAY SUITE 1700 NEW YORK, NY 10004	NONE PC	GENERAL SUPPORT	13,000.
TREVOR DAY SCHOOL 11 EAST 89TH STREET NEW YORK, NY 10128	NONE PC	GENERAL SUPPORT	189, 312
UJA OF METROWEST NJ 901 ROUTE 10 WHIPPANY, NJ 07981	NONE PC	GENERRAL SUPPORT	33,000.
URBAN UPBOUND 12-11 40TH AVENUE LONG ISLAND CITY, NY 11101	NONE PC	GENERAL SUPPORT	10,000
VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	NONE PC	GENERAL SUPPORT	200,000.

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990PF, PART
FORM

ATTACHMENT 9 (CONT'D)	٠	AMOUNT	25,000			
ACTACHMI		PURPOSE OF GRANT OR CONTRIBUTION	GENERAL SUPPORT			
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE	PC		
		RECIPIENT NAME AND ADDRESS	WOMEN'S CAMPAIGN INTERNATIONAL	3701 CHESTNUT STREET	6TH FLOOR	PHILADELPHIA, PA 19104

11,752,252

TOTAL CONTRIBUTIONS PAID