MNG TAX AND ACCOUNTING SERVICES LLC 326 LANCASTER AVE, SUITE 210 ARDMORE, PA 19003

THE TEP FOUNDATION INC 326 LANCASTER AVE, 210 ARDMORE, PA 19003

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Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY

Main 610-200-6033 Cell 610-724-7403 Fax 610-616-3755



MNG Tax and Accounting Services, LLC

326 Lancaster Avenue Suite 210, Ardmore, PA 19003 mgreenberg@mngtaas.com

December 6, 2024

The TEP Foundation Inc 326 Lancaster Ave 210 Ardmore, PA 19003

The TEP Foundation Inc:

Enclosed is the organization's 2023 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990-EZ RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

FORM 8822-B:

Form 8822-B, Change of Address is attached as a PDF and will be filed with the federal return.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Murray Greenberg







Main 610-200-6033 Cell 610-724-7403 Fax 610-616-3755



MNGTax and Accounting Services, LLC

326 Lancaster Avenue Suite 210, Ardmore, PA 19003 mgreenberg@mngtaas.com

December 6, 2024

The TEP Foundation Inc 326 Lancaster Ave 210 Ardmore, PA 19003

The TEP Foundation Inc:

Enclosed are the original and one copy of the 2023 Exempt Organization return, as follows...

2023 Form 990-EZ

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Very truly yours,

Murray Greenberg







Main 610-200-6033 Cell 610-724-7403 Fax 610-616-3755



MNG Tax and Accounting Services, LLC

326 Lancaster Avenue Suite 210, Ardmore, PA 19003 mgreenberg@mngtaas.com

PRIVACY POLICY

CPAs, like all providers of personal financial services, are now required by law to inform their clients of their policies regarding privacy of client information. CPAs have been and continue to be bound by professional standards of confidentiality that are even more stringent than those required by law. Therefore, we have always protected your right to privacy.

TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

We collect nonpublic personal information about you that is either provided to us by you or obtained by us with your authorization.

PARTIES TO WHOM WE DISCLOSE INFORMATION

For current and former clients, we do not disclose any nonpublic personal information obtained in the course of our practice except as required or permitted by law. Permitted disclosures include, for instance, providing information to our employees and, in limited situations, to unrelated third parties who need to know that information to assist us in providing services to you. In all such situations, we stress the confidential nature of information being shared.

PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

We retain records relating to professional services that we provide so that we are better able to assist you with your professional needs and, in some cases, to comply with professional guidelines. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our professional standards.

Please call if you have any questions, because your privacy, our professional ethics, and the ability to provide you with quality financial services are very important to us.







Prepared f	or:
------------	-----

Prepared by:

The TEP Foundation Inc 326 Lancaster Ave 210 Ardmore, PA 19003 MNG Tax and Accounting Services LLC 326 Lancaster Ave, Suite 210 Ardmore, PA 19003

2023 FORM 990-EZ

Electronic Filing:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

FORM 8822-B

Form 8822-B, Change of Address is attached as a PDF and will be filed with the federal return.

-			IR	S E-file Signature	Authorization	า		OMB N	o. 1545-0047
Form 8	879-TE			for a Tax Exen	• •	~ 1			
		For calendar ye	ar 2023, or	fiscal year beginning JUN 1	-	31,	20 <u>24</u>	21	023
	ent of the Treasury evenue Service		Go	Do not send to the IRS. Kee to www.irs.gov/Form8879TE f					
Name o			00				EIN or SSN		
	THE TE	P FOUND	ATIO	N INC			13-61	61286	5
Name a	nd title of officer or pe	rson subject to	tax M	URRAY GREENBERG					
				REASURER					
Part				n Information					
Form 5 or 10a whiche	330 filers may enter below, and the amo	r dollars and c ount on that lir	ents. Foi ne for the	sing this Form 8879-TE and enter r all other forms, enter whole dol e return being filed with this form But, if you entered -0- on the retu	lars only. If you check the was blank, then leave line	box on li • 1b, 2b,	ne 1a, 2a, 3 3b, 4b, 5b, 0	a, 4a, 5a 6b, 7b, 8	a, 6a, 7a, 8a, 9a, 3b, 9b, or 10b,
1a	Form 990 check h	iere	<u> </u>	Total revenue, if any (Form 99	90, Part VIII, column (A), lir	ne 12)		1b	
2a	Form 990-EZ che		X b	 Total revenue, if any (Form 99) Total revenue, if any (Form 99) Total tax (Form 1120-POL line) 	90-EZ, line 9)			2b	21,422.
3a	Form 1120-POL		<u> </u>		e ZZ)		••••••		
4a	Form 990-PF che			Tax based on investment inc					
5a	Form 8868 check			Balance due (Form 8868, line					
6a	Form 990-T check			Total tax (Form 990-T, Part III,					
7a 8a	Form 4720 check Form 5227 check			 Total tax (Form 4720, Part III, FMV of assets at end of tax y 					
oa 9a	Form 5330 check			Tax due (Form 5330, Part II, li					
10a	Form 8038-CP ch			• Amount of credit payment re				10b	
Part				e Authorization of Office					
later th payme person PIN: cl	an 2 business days nt of taxes to receiv al identification nun neck one box only	prior to the pa e confidential nber (PIN) as n	ayment (: informat ny signat	punt. To revoke a payment, I mus settlement) date. I also authorize ion necessary to answer inquirie ture for the electronic return and	the financial institutions i s and resolve issues relate	nvolved in ed to the t to electr	n the process payment. I h ronic funds w	sing of th ave selec vithdrawa	ne electronic cted a al.
Σ	I authorize MU	RRAY GR	EENB	ERG		to	enter my Pli	- L	12345
				ERO firm name					ve numbers, but enter all zeros
	with a state age on the return's c As an officer or return. If I have i	ncy(ies) regula lisclosure cons person subjec ndicated withi	ting chai sent scre t to tax v n this ref	electronically filed return. If I have rities as part of the IRS Fed/State een. vith respect to the entity, I will er turn that a copy of the return is b PIN on the return's disclosure of	e program, I also authorize iter my PIN as my signatu being filed with a state age	e the afor re on the	ementioned tax year 202	ERO to e 3 electro	enter my PIN onically filed
Signature	of officer or person subject	ct to tax	-				Date		
Part	III Certifica	tion and A	uthent	ication					
	EFIN/PIN. Enter yo r (EFIN) followed by	-		-	2454412 Do not enter				
submit		•	-	which is my signature on the 202 uirements of Pub. 4163, Moder	-				
ERO's s	ignature				Date	12/	06/24		
			ER	O Must Retain This Forn	n - See Instructions				
		Do No	ot Subi	mit This Form to the IRS	Unless Requested	To Do S	So		
For Pri	vacy Act and Pape	erwork Reduc	tion Act	Notice, see instructions.				Form 88	379-TE (2023)
LHA 3	02521 01-05-24								

THE TEP FOUNDATION I	NC	13-6161286
Form OOZZ-D (Rev. December 2019) Department of the Treasury	 ess or Responsible Party - Busin ▶ Please type or print. ▶ Do not attach this form to your return. irs.gov/Form8822B for the latest information. 	OMB No. 1545-1163
Before you begin: If you are also changing your home addr	ess, use Form 8822 to report that change.	
If you are a tax-exempt organization (see instructions), check	chere X	
Check all boxes this change affects.		
1 X Employment, excise, income, and other business	returns (Forms 720, 940, 941, 990, 1041, 1065, 1	120, etc.)
2 Employee plan returns (Forms 5500, 5500-EZ, etc	D.)	
3 Business location		
4a Business name		4b Employer identification number
THE TEP FOUNDATION INC		13-6161286
5 Old mailing address (no., street, room or suite no., city or town, 770 ANDERSON AVE CLIFFSIDE		s, also complete spaces below, see instructions. $11K$
Foreign country name	Foreign postal code	
6 New mailing address (no., street, room or suite no., city or town 326 LANCASTER AVE ARDMORE		ess, also complete spaces below, see instructions. 210 2003
Foreign country name	Foreign province/county	Foreign postal code
7 New business location (no., street, room or suite no., city or too	wn, state, and ZIP code). If a foreign address, also complete spaces	pelow, see instructions.
Foreign country name	Foreign postal code	
8 New responsible party's name MURRAY GREENBERG	1	I
9 New responsible party's SSN, ITIN, or EIN. (CAUTIO 195509118	N: YOU MUST REFER TO THE INSTRUCTIONS FOR FOR	M SS-4 TO SEE WHO MAY USE AN EIN.)
10 Signature. Under penalties of perjury, I declare that I have Daytime telephone number of person to contact (option		ge and belief, it is true, correct, and complete.
	лтец г	
		I
Sign Signature of owner, officer, or representative Here		Date

Title

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must use Form 7004	to request an extension of time to file incom	e tax retur	ns.				
Part I - Identificatio	1						
Type or Name of	Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number					umber (TIN)	
Print							
	TEP FOUNDATION INC				13-6161	286	
	street, and room or suite no. If a P.O. box, s	ee instruct	ions.				
filing your return. See 326	LANCASTER AVE, 210						
	n or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.				
ARDM	DRE, PA 19003						
Enter the Return Coo	le for the return that this application is for (file	e a separat	e application for each return)			01	
Application Is For		Return	Application Is For			Return	
		Code				Code	
Form 990 or Form 99	10-EZ	01	Form 4720 (other than individual)			09	
Form 4720 (individua		03	Form 5227			10	
Form 990-PF		04	Form 6069			11	
Form 990-T (sec. 401	(a) or 408(a) trust)	05	Form 8870			12	
Form 990-T (trust oth		06	Form 5330 (individual)			13	
Form 990-T (corpora	*	07	Form 5330 (other than individual)			14	
Form 1041-A		08					
	r Return Code, complete either Part II or Par		including signature is applicable of	nly for an	extension of		
time to file Form 533	· · ·		,,	, ,			
	s for an extension of time to file Form 5330, y	(ou must a	ator the following information				
			· ·				
Plan Number							
	ng (MM/DD/YYYY)	,					
	ktension of Time To File for Exempt Organ						
The books are in t	he care of MNG TAX AND ACCOU			100	0.0		
		E SUIE	T 210 - ARDMORE, P	A 190	03		
	510-200-6033		Fax No. 610-616-3755				
	does not have an office or place of business						
	Ip Return, enter the organization's four-digit						
	for part of the group, check this box						
1 I request an au	tomatic 6-month extension of time until \mathbf{A}	PRIL 1	L <u>5</u> , 20 <u>25</u> , to file	e the exem	npt organization	return for	
the organizatio	n named above. The extension is for the org	anization's	return for:				
calendar	year 20 or						
X tax year	beginning JUN 1	, 20	23, and ending	MAY 3	1.	, 20 24	
2 If the tax year	entered in line 1 is for less than 12 months, c	heck reaso	on: Initial return	Final retur	n		
Change ir	accounting period						
	on is for Forms 990-PF, 990-T, 4720, or 6069), enter the	tentative tax. less				
	able credits. See instructions.	,		3a	\$		
				1 00	- 	0.	
n IT THIS ADDUCATI	on is for Forms 990-PE 990-T 4720 or 6069	enter any	refundable credits and			0.	
	on is for Forms 990-PF, 990-T, 4720, or 6069			3h	\$	0.	
estimated tax	payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$	0.	
estimated tax c Balance due.		ayment all ayment wit	owed as a credit. n this form, if required, by	3b 3c	\$		

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

EXTENDED TO APRIL 15, 2025 Short Form

OMB No. 1545-0047

2023

Return	of	Organization	Exempt	From	Income	Tax
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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form, as it may be made public.

Open to Public Department of the Treasury Inspection Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service 2023 and ending MAY 31, 2024 For the 2023 calendar year, or tax year beginning JUN 1, B Check if applicable: D Employer identification number **C** Name of organization X Address change THE TEP FOUNDATION INC 13-6161286 Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Initial return Final return 326 LANCASTER AVE 210 551-265-0549 terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return 19003 ARDMORE, PA Number Application pending X Cash Accrual Other (specify) **X** if the organization is G Accounting Method: H Check THETEPFOUNDATION.ORG Website: not required to attach Schedule B **Tax-exempt status** (check only one) - X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 (Form 990). Form of organization: X Corporation Trust Association Other Κ Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 21,422. column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 19,851 1 1 2 Program service revenue including government fees and contracts 2 Membership dues and assessments 3 3 4 4 Investment income 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b b c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c 6 Gaming and fundraising events: a Gross income from gaming (attach Schedule G if greater than Revenue 6a | \$15,000) of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b **c** Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a 7b b Less: cost of goods sold **c** Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7c Other revenue (describe in Schedule 0) SEE SCHEDULE O 1,571 8 8 21,422 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 Grants and similar amounts paid (list in Schedule 0) SEE SCHEDULE O 1,600 10 10 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 12 12 Expenses 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 298. 15 15 SEE SCHEDULE O 6,281. 16 Other expenses (describe in Schedule O) 16 8,179. 17 17 Total expenses. Add lines 10 through 16 13,243. Excess or (deficit) for the year (subtract line 17 from line 9) 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 71,060. 19 (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule 0) 20 0. 20 84,303. 21 21 Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2023)

LHA 332171 12-21-23

	1 990-EZ (2023) THE TEP FOUNDATION INC		د	- 3 - 6	61612	86 Page 2
Pa	art II Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to resp	ond to any question	in this Part II			
		(4	A) Beginning of year		(B) E	nd of year
22	Cash, savings, and investments		71,060.	22		84,303.
23	Land and buildings			23		· · · ·
24	Other assets (describe in Schedule O)			24		
25			71,060.			84,303.
25	Total assets		0.			0.
	Total liabilities (describe in Schedule 0) Net assets or fund balances (line 27 of column (B) must agree with line 21)		71,060.			84,303.
27	art III Statement of Program Service Accomplishmen	ts (see the instruction		21	F	
10			,	X		penses for section
	Check if the organization used Schedule O to resp	ond to any question	In this Part III			and 501(c)(4)
Wha	it is the organization's primary exempt purpose? <u>SEE</u> SCHEDULE O					ons; optional for
	ribe the organization's program service accomplishments for each of its three largest program se her, describe the services provided, the number of persons benefited, and other relevant informati		In a clear and concise		others.)	
		ion for each program title.				
28	SEE SCHEDULE O			_		
				_		
	(Grants \$ 1,600.) If this amount includes foreign g	rants, check here	[28a	6,579.
29						
	(Grants \$) If this amount includes foreign g	rants. check here			29a	
30		,				
				-		
				-		
	(Grants \$) If this amount includes foreign g	ranta abaak bara]		30a	
01					30a	
31			r		01-	
	(Grants \$) If this amount includes foreign g				31a 32	6,579.
32	Total program service expenses (add lines 28a through 31a)	nnlovees	·····	·	32	0,373.
Г		(list each one e	ven if not compensated - se	e the in		
	Check if the organization used Schedule O to resp	ond to any question	in this Part IV			X
	Check if the organization used Schedule O to resp	ond to any question (b) Average hours	in this Part IV (c) Reportable compensation (Forms	(d) Hea	Ith benefits, butions to	(e) Estimated
		ond to any question (b) Average hours per week devoted to	in this Part IV (C) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC)	(d) Hea contril employ	Ith benefits,	(e) Estimated amount of other
	Check if the organization used Schedule O to resp (a) Name and title	ond to any question (b) Average hours	in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/	(d) Hea contril employ plans, a	Ith benefits, butions to yee benefit	(e) Estimated
	Check if the organization used Schedule O to resp (a) Name and title	ond to any question (b) Average hours per week devoted to position	in this Part IV (c) Reportable compensation (Forms W-2/1093-MISC/ 1099-NEC) (if not paid, enter -0-)	(d) Hea contril employ plans, a	Ith benefits, butions to yee benefit nd deferred bensation	(e) Estimated amount of other compensation
PR	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT	ond to any question (b) Average hours per week devoted to	in this Part IV (C) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC)	(d) Hea contril employ plans, a	Ith benefits, butions to yee benefit nd deferred	(e) Estimated amount of other
PR CH	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO	bond to any question (b) Average hours per week devoted to position 10.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-) 0.	(d) Hea contril employ plans, a	Ith benefits, butions to yee benefit nd deferred pensation	(e) Estimated amount of other compensation 0.
PR CH VI	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT	ond to any question (b) Average hours per week devoted to position	in this Part IV (c) Reportable compensation (Forms W-2/1093-MISC/ 1099-NEC) (if not paid, enter -0-)	(d) Hea contril employ plans, a	Ith benefits, butions to yee benefit nd deferred bensation	(e) Estimated amount of other compensation
PR CH VI MU	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG	bond to any question (b) Average hours per week devoted to position 10.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-NIEC) (if not paid, enter -0-) 0. 0.	(d) Hea contril employ plans, a	lith benefits, butions to yee benefit and deferred bensation 0 .	(e) Estimated amount of other compensation 0.
PR CH VI MU	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT	bond to any question (b) Average hours per week devoted to position 10.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-) 0.	(d) Hea contril employ plans, a	Ith benefits, butions to yee benefit nd deferred pensation	(e) Estimated amount of other compensation 0.
PR CH VI MU TR	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG	bond to any question (b) Average hours per week devoted to position 10.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-NIEC) (if not paid, enter -0-) 0. 0.	(d) Hea contril employ plans, a	lith benefits, butions to yee benefit and deferred bensation 0 .	(e) Estimated amount of other compensation 0.
PR CH VI MU TR BR	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG EASURER	(b) Average hours per week devoted to position 10.00 1.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-NEC) (if not paid, enter -0-) 0. 0. 0.	(d) Hea contril employ plans, a	lith benefits, butions to yee benefit and deferred bensation 0 .	(e) Estimated amount of other compensation 0. 0.
PR CH VI MU TR BR SE	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG EASURER IAN RESNEVIC	bond to any question (b) Average hours per week devoted to position 10.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-NIEC) (if not paid, enter -0-) 0. 0.	(d) Hea contril employ plans, a	lith benefits, butions to yee benefit and deferred bensation 0 • 0 •	(e) Estimated amount of other compensation 0.
PR CH VI M TR B SHO	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG EASURER IAN RESNEVIC CRETARY	(b) Average hours per week devoted to position 10.00 1.00 1.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-NISC/ 1099-NEC) (if not paid, enter -0-) 0. 0. 0. 0.	(d) Hea contril employ plans, a	lith benefits, butions to yee benefit nd deferred pensation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0.
PR CH VI DI RI BI SI DI AT	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG EASURER IAN RESNEVIC CRETARY ULGAS S. THORNTON LARGE MEMBER	(b) Average hours per week devoted to position 10.00 1.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-NEC) (if not paid, enter -0-) 0. 0. 0.	(d) Hea contril employ plans, a	lith benefits, butions to yee benefit and deferred bensation 0 • 0 •	(e) Estimated amount of other compensation 0. 0.
PR CH VI DI RI BISIO AI RI	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG EASURER IAN RESNEVIC CRETARY ULGAS S. THORNTON LARGE MEMBER CK BERNSTEIN	(b) Average hours per week devoted to position 10.00 1.00 1.00 1.00 1.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-) 0. 0. 0. 0. 0.	(d) Hea contril employ plans, a	lith benefits, butions to yee benefit and deferred bensation 0. 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0.
PRUNUTERSOTIES	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG EASURER IAN RESNEVIC CRETARY ULGAS S. THORNTON LARGE MEMBER CK BERNSTEIN USTEE	(b) Average hours per week devoted to position 10.00 1.00 1.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-NISC/ 1099-NEC) (if not paid, enter -0-) 0. 0. 0. 0.	(d) Hea contril employ plans, a	lith benefits, butions to yee benefit nd deferred pensation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0.
PCUMTBSDATES	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG EASURER IAN RESNEVIC CRETARY ULGAS S. THORNTON LARGE MEMBER CK BERNSTEIN USTEE NE BENATOR	ond to any question (b) Average hours per week devoted to position 10.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-NEC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0.	(d) Hea contril employ plans, a	It benefits, butions to yee benefit nd deferred 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0. 0.
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PRHU VIMTBSOTITES DATES FIGTES FIATO	Check if the organization used Schedule O to resp (a) Name and title SON BERLER ESIDENT ARLES CUMELLO C PRESIDENT RRAY GREENBERG EASURER IAN RESNEVIC CRETARY ULGAS S. THORNTON LARGE MEMBER CK BERNSTEIN USTEE NE BENATOR USTEE RRY DENMARK USTEE RRY DENMARK USTEE RK C. THOMCHES USTEE IAN OLIVARES USTEE FRED C. VERSACCI USTEE	ond to any question (b) Average hours per week devoted to position 10.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	in this Part IV (c) Reportable compensation (Forms W-2/1099-NEC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	(d) Hea contril employ plans, a	lith benefits, butions to yee benefit and deferred oensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	X (e) Estimated amount of other compensation 0.

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Sch. O to respond to any question in this			[२ २]
	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Fart	v Yes	X No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			37
	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		х
	Did the organization file Form 1120-POL for this year?	37b		~
30 a	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		х
h	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A	304		21
39	Section 501(c)(7) organizations. Enter:	-		
	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A	-		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	-		
	section 4911 0 • ; section 4912 0 • ; section 4955 0 •			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0 .			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization O			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			37
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NONE The organization's books are in care of MNG TAX AND ACCOUNTING SERVI Telephone no. 610-20	$\frac{10-6}{10-6}$	033	
42 a		1900		
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		5	
U	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		х
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year 43	N/A		
			[]	
		_	Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			37
	of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	443		
1E ~	in Schedule 0 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		х
	Did the organization have a controlled entity within the meaning of section 512(b) (13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	408		Δ
U	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		
		Form 9	90-E7	(2023)
				()

THE TEP FOUNDATION INC

Form 990-EZ (2023)

332173 12-21-23

4 2023.05000 THE TEP FOUNDATION INC TEP00013

13-6161286 Page 3

	2023) THE TEP FOUNDATI	ION INC				13-61612	86	Page
						-	Ye	s No
	rganization engage, directly or indirectly, in polit	tical campaign activities	on behalf of or i	n oppositior	n to candidates for pu	ublic office?		
	Section 501(c)(3) Organizations	<u></u>					46	X
	All section 501(c)(3) organizations must an	-	h and 52 and	l complete	the tables for lines	50 and 51		
	Check if the organization used Schedule C	•		•				
							Ye	s No
7 Did the o	rganization engage in lobbying activities or have	a section 501(h) electio	n in effect durin	g the tax ye	ar?			
lf "Yes," c	complete Sch. C, Part II						47	X
B Is the org	panization a school as described in section 170(b	o)(1)(A)(ii)? If "Yes," con	nplete Schedule	Ε			48	X
	rganization make any transfers to an exempt nor						49a	X
	vas the related organization a section 527 organi						49b	
-	e this table for the organization's five highest cor 0,000 of compensation from the organization. If			rs, directors	, trustees, and key er	npioyees) who ead	ch received	more
ιπαπφτυ	(a) Name and title of each employee		(b) Average	hours	(C) Reportable	(d) Health benefits,	(e) Esti	mated
			per week dev		compensation (Forms W-2/1099-MISC/	contributions to employee benefit	amount	
	NONE	E	positio	n	1099-NEC)	plans, and deferred compensation	comper	sation
(a) №	lame and business address of each independent	t contractor		(b)	Type of service	(c) (C	ompensati	on
	nber of other independent contractors each rece	•						
2 Did the o	rganization complete Schedule A? Note: All sect	tion 501(c)(3) organizati	ons must attach	ıa				
2 Did the o complete	rganization complete Schedule A? Note: All sect d Schedule A	tion 501(c)(3) organizati	ons must attach	ı a			Yes [
Did the o complete nder penaltie	rganization complete Schedule A? Note: All sect	tion 501(c)(3) organizati return, including accomp	ons must attach anying schedule	i a es and statei	ments, and to the bes	st of my knowledg		
2 Did the o complete nder penaltie: ue, correct, a	rganization complete Schedule A? Note: All sect d <u>Schedule A</u> s of perjury, I declare that I have examined this r	tion 501(c)(3) organizati return, including accomp	ons must attach anying schedule	i a es and statei	ments, and to the bes	st of my knowledg		
Did the o complete nder penaltie: ie, correct, a ign	rganization complete Schedule A? Note: All sect d <u>Schedule A</u> s of perjury, I declare that I have examined this r nd complete. Declaration of preparer (other than	tion 501(c)(3) organizati return, including accomp	ons must attach anying schedule	i a es and statei	ments, and to the bes	st of my knowledg e.		
Did the o complete der penaltie: e, correct, a gn	rganization complete Schedule A? Note: All sect d Schedule A s of perjury, I declare that I have examined this r nd complete. Declaration of preparer (other than Signature of officer Type or print name and title	tion 501(c)(3) organizati return, including accomp	ons must attach anying schedule	i a es and statei	ments, and to the bes er has any knowledg Check	st of my knowledg e. Date		
Did the o complete ider penaltie: ie, correct, a ign ere	rganization complete Schedule A? Note: All sect d <u>Schedule A</u> s of perjury, I declare that I have examined this r <u>nd complete. Declaration of preparer (other than</u> <u>Signature of officer</u> <u>Type or print name and title</u> Print/Type preparer's name	tion 501(c)(3) organizati return, including accomp officer) is based on all i Preparer's signature	ons must attach manying schedule information of w	a and state hich prepar	nents, and to the bes er has any knowledge Check self- emplo	st of my knowledg e. Date] if PTIN yed	e and belie	f, it is
2 Did the o complete nder penaltie: ue, correct, a ign ere aid reparer	rganization complete Schedule A? Note: All sect d Schedule A s of perjury, I declare that I have examined this r nd complete. Declaration of preparer (other than Signature of officer Type or print name and title Print/Type preparer's name MURRAY GREENBERG	tion 501(c)(3) organizati return, including accomp officer) is based on all i Preparer's signature MURRAY GREE	ons must attach	b a es and state hich prepar Date 12/06	rents, and to the bes er has any knowledge Check self- emplo	st of my knowledg e. Date j j if PTIN yed P001	e and belie	f, it is
2 Did the o complete nder penaltie: ue, correct, a bign lere	rganization complete Schedule A? Note: All sect d Schedule A s of perjury, I declare that I have examined this r nd complete. Declaration of preparer (other than Signature of officer Type or print name and title Print/Type preparer's name MURRAY GREENBERG Firm's name MNG TAX AND A	tion 501(c)(3) organizati return, including accomp officer) is based on all i Preparer's signature MURRAY GREE	ons must attach	b a es and state hich prepar Date 12/06	ments, and to the bes er has any knowledg Check self- emplo / 2 4	st of my knowledg e. Date if PTIN yed P001 83-253	e and belie	5
2 Did the o complete nder penaltie: ue, correct, a bign lere	rganization complete Schedule A? Note: All sect d Schedule A s of perjury, I declare that I have examined this r nd complete. Declaration of preparer (other than Signature of officer Type or print name and title Print/Type preparer's name MURRAY GREENBERG Firm's name MNG TAX AND A Firm's address 326 LANCASTE	tion 501(c)(3) organizati eturn, including accomp officer) is based on all i Preparer's signature MURRAY GREE ACCOUNTING ER AVE , SUI	ons must attach	b a es and state hich prepar Date 12/06	rents, and to the bes er has any knowledge Check self- emplo	st of my knowledg e. Date Date if PTIN ryed P001 83-253	e and belie	f, it is
2 Did the o complete nder penaltie: ue, correct, a Sign lere Paid Preparer Jse Only	rganization complete Schedule A? Note: All sect d Schedule A s of perjury, I declare that I have examined this r nd complete. Declaration of preparer (other than Signature of officer Type or print name and title Print/Type preparer's name MURRAY GREENBERG Firm's name MNG TAX AND A	tion 501(c)(3) organizati eturn, including accomp officer) is based on all i Preparer's signature MURRAY GREE ACCOUNTING ER AVE, SUI 19003	ons must attach	b a es and state hich prepar Date 12/06	ments, and to the bes er has any knowledg Check self- emplo / 2 4	st of my knowledg e. Date Date PO 01 83-253 610-200	e and belie	f, it is

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5 2023.05000 THE TEP FOUNDATION INC TEP00013

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2023
Open to Public Inspection

Name of the organization

Nam	Name of the organization Employer identification number								
			TEP FOUNDA						3-6161286
Pa	rt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only o	one box.)			
1		A church, convention of ch	urches, or associatio	n of churches described	l in sectio	n 170(b)(1	I)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	า 990).)				
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a col	lege or university owned	l or operate	ed by a go	vernmental u	nit describe	ed in
		section 170(b)(1)(A)(iv). (Complete Part II.)							
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7		An organization that norma	lly receives a substar	ntial part of its support fi	rom a gove	ernmental	unit or from th	ne general j	oublic described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	e or
		university:							
10	X	An organization that norma							
		activities related to its exem		-					-
		income and unrelated busir		(less section 511 tax) fro	om busines	ses acqui	red by the org	anization a	after June 30, 1975.
		See section 509(a)(2). (Con							
11		An organization organized a	-	•	•				
12		An organization organized a	•	•	•		-	•	
		more publicly supported or	-						Check the box on
		lines 12a through 12d that	• •					-	
а		Type I. A supporting orga		-	• • •	-			
		the supported organization			majority o	of the direc	tors or trustee	es of the su	ipporting
		organization. You must o	-					- (-)	
b		Type II. A supporting org	-				•		•
		control or management o			ame perso	ns that co	ntroi or manag	ge the supp	Dorted
		organization(s). You mus			in connect	ion with a	and functional	lu into grata	d with
С		J Type III functionally inte						ly integrate	a with,
4		its supported organization		-				tod organi	ration(a)
d		J Type III non-functionally						-	
		that is not functionally int requirement (see instruction			•		-	anallenin	/eness
~		Check this box if the orga	-	-					
е		functionally integrated, or					турет, турет	п, туре п	
f	Ente	er the number of supported of		, , , , , , , , , , , , , , , , , , , ,	ng organiz				
a		vide the following information	• • • • • • • • • • • • • • • • • • • •	d organization(s).					<u> </u>
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of	fmonetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
_									
_									
Tota									

	000	000
Schedule A	990) 202,

(Form 990) 2023 THE TEP FOUNDATION INC 13-6161286 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization
	fails to qualify under the tests listed below, please complete Part III.)
Section A	A. Public Support

Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
_	the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
6	Public support. Subtract line 5 from line 4.							
	ction B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
	Amounts from line 4		(2) = 0 = 0	(0) = 0 = 1	(4) = = = =	(0/ ====	(1) 1010	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities,	etc. (see instruction	ons)			12		
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)		
_	organization, check this box and sto							
	ction C. Computation of Public		-					
	Public support percentage for 2023 (I		•			14	%	
15						%		
16a	6a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and							
	stop here. The organization qualifies		•					
b	33 1/3% support test - 2022. If the organization gua	-						
47-	and stop here. The organization qual							
1/a	17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
h	10% -facts-and-circumstances test	•	•		•	7a and line 15 is 1	 10% or	
	more, and if the organization meets the	-						
	organization meets the facts-and-circl							
18	Private foundation. If the organization						,	
			,	. , ,			(Form 990) 2023	

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THE TEP FOUNDATION INC

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				16,649.	19,851.	36,500.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				16,649.	19,851.	36,500.
	Amounts included on lines 1, 2, and 3 received from disgualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)		-				36,500.
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6				16,649.	19,851.	36,500.
10 <i>a</i>	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)			Ì	16,649.	19,851.	36,500.
	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second. third.	fourth, or fifth tax	-		
	check this box and stop here	0		<i>,</i>	,	0	<i>′</i>
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2023 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	L00.00 %
<u>16</u> Sec	Public support percentage from 2022 ction D. Computation of Invest					16	%
	Investment income percentage for 20			ine 13 column (fi)		17	.00 %
18	Investment income percentage for 20					18	•00 % %
	33 1/3% support tests - 2023. If the						
	more than 33 1/3%, check this box a						V
b	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
33202	23 12-21-23						(Form 990) 2023
			0				

8

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

THE TEP FOUNDATION INC

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

9

Schedule A	(Form 990) 202	3 THE	TEP	FOUNDATION	INC
Part IV	Supporting	Organizations	(contin	nued)	

1

2

Yes No

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c	ľ	
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization</i> (s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

supervised, or controlled the supporting organization.	
Section C. Type II Supporting Organizations	

1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	
	or management of the supporting organization was vested in the same persons that controlled or managed	
	the supported organization(s).	1
Sec	tion D. All Type III Supporting Organizations	

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		1

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the org	anization used to satisfy	the Integral Part Test durin	a the year (see instructions).
-				

- a ____ The organization satisfied the Activities Test. Complete line 2 below.
- **b** ____ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

С		The organization supported a gover	mmental entity. Describe in Pa	art VI how	you supported a	governmental entity	(see instruction <u>s).</u>
---	--	------------------------------------	--------------------------------	------------	-----------------	---------------------	-----------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 332025 12-21-23

3b | | Schedule A (Form 990) 2023

2a

2b

3a

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10 2023.05000 THE TEP FOUNDATION INC Yes No

1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on I	Nov. 20, 1970 (<i>explain in</i> l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2023

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Schedule A (Form 990) 2023

THE TEP FOUNDATION INC Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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Schedule A (Form 990) 2023

THE TEP FOUNDATION INC

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Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	S	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - prior	ovide details in Part VI)		5	
6	Other distributions (<i>describe in Part VI</i>). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	1			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2023	าร	Distributable Amount for 2023
_1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
C	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
	Excess from 2023				

Schedule A (Form 990) 2023

Part VI Supplemental Information. Provide the explanations required by Part II, line 170, Part II, line 170, Part II, line 170, Part II, Section J, Section J, Lines 2, and 3, Part V, Section E, Lines 1, 2, 2b, 3d, and 3b, Part V, Section B, Section D, Lines 5, and 8, and Part V. Section E, Lines 2, 5, and 6. Also complete this part for any additional information. Security and the section of th	61286 _{Pag}
	IV, Section C, line 1e; Part V,
D28 12-21-23 Schedule	A (Form 990) 2

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
Name of the organization		Employer identification number
FORM 990-EZ,	PART I, LINE 8, OTHER REVENUE:	15-0101200
DESCRIPTION	OF OTHER REVENUE:	AMOUNT :
CHASE BANK		2.
VANGUARD		1,569.
TOTAL TO FOR	M 990-EZ, LINE 8	1,571.
FORM 990-EZ,	PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS F	PAID:
ACTIVITY CLA	SSIFICATION: SCHOLARSHIP	
DATE OF GIFT	: 06/21/23	
AMOUNT GIVEN	:	1,000.
ACTIVITY CLA	SSIFICATION: SCHOLARSHIP	
AMOUNT GIVEN	:	600.
TOTAL INCLUD	ED ON FORM 990-EZ, LINE 10	1,600.
FORM 990-EZ,	PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION	OF OTHER EXPENSES:	AMOUNT :
EDUCATIONAL	PROGRAM	5,020.
BANK CHARGES		160.
SOFTWARE AS	A SERVICE	270.
INSURANCE		831.
TOTAL TO FOR	M 990-EZ, LINE 16	6,281.
	PART III, PRIMARY EXEMPT PURPOSE - OUR MISSIC	

THE VALUES OF THE TAU EPSILON PHI FRATERNITY THROUGH EDUCATIONAL

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2023 LHA 332211 11-14-23 14

Schedule O (Form 990) 2023	Page 2
Name of the organization THE TEP FOUNDATION INC	Employer identification number 13-6161286
PROGRAMMING AND ACADEMIC SCHOLARSHIPS. THE SCHOLARSHIPS, A	S WELL AS THE
ACADEMIC AND LEADERSHIP PROGRAMS, FUNDED BY THE FOUNDATION	ENHANCE
EDUCATIONAL, LEADERSHIP, AND ETHICAL GROWTH OF OUR MEMBERS	HIP AND THE
COMMUNITY IN WHICH TAU EPSILON PHI FRATERNITY IS A MEMBER	ВҮ
COMPLEMENTING THE COLLEGIATE EXPERIENCE.	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISH	MENTS:
INCE 1964, OVER 30 DIFFERENT AWARDS AND SCHOLARSHIPS HAVE	
BEEN ESTABLISHED BY THE TEP FOUNDATION, INC. EITHER FROM	
THE GENEROUS CONTRIBUTIONS OF ALUMNI, FRIENDS, AND	
FAMILIES, OR BY DIRECT FUNDING FROM TAU EPSILON PHI FRATER	NITY.
AT THIS TIME, NOT ALL AWARDS AND SCHOLARSHIPS ARE FUNDED (30+) AND NOT
ALL AWARDS AND SCHOLARSHIPS ARE AWARDED EVERY YEAR.	
CERTAIN AWARDS ARE GIVEN EITHER DURING CONVENTION YEARS OR	DURING
"NON-CONVENTION YEARS." TAU EPSILON PHI FRATERNITY HAS A N	ATIONAL
CONVENTION EVERY TWO YEARS DURING THE EVEN YEARS. DURING O	DD YEARS, THE
NATIONAL FRATERNITY HOLDS EDUCATIONAL AND LEADERSHIP TRAIN	ING
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFI	T CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN	DS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR	ACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIU	MS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	

Schedule O (Form 990) 2023

Schedule O (Form 990)				Page 2	
Name of the organization THE TEP FOUNDATION IN	E	Employer identification number 13-6161286			
Part IV List of Officers, Directors, Trustees, and Key Er	nployees. List each one e	ven if not compensated	I. (see the instructions fo	r Part IV.)	
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0-	s (d) Health benefits, contributions to employee benefit plans, and deferred		
STAN SILVERMAN	1 0 0		0		
TRUSTEE GEORGE MAMO	1.00	0	. 0.	0.	
TRUSTEE	1.00	0	. 0.	0.	
MARC TOLMAN	1.00		• ••		
TRUSTEE	1.00	0	. 0.	0.	
332471 04-01-23		1	Schedu	le O (Form 990)	

16 2023.05000 THE TEP FOUNDATION INC TEP00013

Electronic Filing PDF Attachment

THE TEP FOUNDATION I	INC	1	3-6161286		
Form OOZZ-D (Rev. December 2019) Department of the Treasury	ess or Responsible Party - Busin ▶ Please type or print. ns. ▶ Do not attach this form to your return irs.gov/Form8822B for the latest information.		OMB No. 1545-1163		
Before you begin: If you are also changing your home addr	ess, use Form 8822 to report that change.				
If you are a tax-exempt organization (see instructions), chec	k here				
Check all boxes this change affects.					
1 X Employment, excise, income, and other business	s returns (Forms 720, 940, 941, 990, 1041, 1065, 1	120, etc.)			
2 Employee plan returns (Forms 5500, 5500-EZ, et	c.)				
3 Business location					
4a Business name		4b Employ	er identification number		
THE TEP FOUNDATION INC		13-6161286			
5 Old mailing address (no., street, room or suite no., city or town, 770 ANDERSON AVE CLIFFSIDE		ss, also complete s 7010-21	11K		
Foreign country name	Foreign province/county		gn postal code		
6 New mailing address (no., street, room or suite no., city or town 326 LANCASTER AVE ARDMORE		ess, also complete	spaces below, see instructions.		
Foreign country name	Foreign province/county	Forei	gn postal code		
7 New business location (no., street, room or suite no., city or to	wn, state, and ZIP code). If a foreign address, also complete spaces	below, see instruct	ions.		
Foreign country name	Foreign province/county		Foreign postal code		
8 New responsible party's name MURRAY GREENBERG		I			
9 New responsible party's SSN, ITIN, or EIN. (CAUTIO 195509118	N: YOU MUST REFER TO THE INSTRUCTIONS FOR FOR	M SS-4 TO SEE	WHO MAY USE AN EIN.)		
10 Signature. Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.					
Daytime telephone number of person to contact (optional)					
Sign Signature of owner, officer, or representative Here			Date		

Title

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.