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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Department of the Treasury
Internal Revenue Service

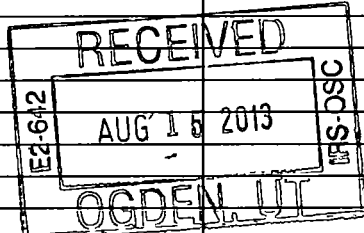
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation SFC CHARITABLE FOUNDATION, INC.		A Employer identification number 65-0565248
Number and street (or P O box number if mail is not delivered to street address) C/O DOUGLAS KNISKERN ESQ. 200 E. LAS OLAS BLVD., SUITE 1700		B Telephone number (see instructions) (310) 553-1707
Room/suite		
City or town, state, and ZIP code FORT LAUDERDALE, FL 33301		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply:	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 534,540.		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule)		704,244.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		675.	675.	675.	ATCH 1
4 Dividends and interest from securities		30.	30.	30.	ATCH 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10 a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		704,949.	705.	705.	
13 Compensation of officers, directors, trustees, etc.		0.			
14 Other employee salaries and wages		76,029.			
15 Pension plans, employee benefits		6,029.			
16a Legal fees (attach schedule)		17,945.			
b Accounting fees (attach schedule)		25,000.			
c Other professional fees (attach schedule)		33,881.			
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH 3		5,816.			
19 Depreciation (attach schedule) and depletion		655.			
20 Occupancy					
21 Travel, conferences, and meetings		6,110.			
22 Printing and publications					
23 Other expenses (attach schedule) ATCH 4		32,408.			
24 Total operating and administrative expenses. Add lines 13 through 23		203,873.			
25 Contributions, gifts, grants paid		359,230.			359,230.
26 Total expenses and disbursements. Add lines 24 and 25		563,103.			359,230.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		141,846.			
b Net investment income (if negative, enter -0-)			705.		
c Adjusted net income (if negative, enter -0-)				705.	



2012 Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year			End of year		
			(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	5,161.	12,451.	12,451.			
	2	Savings and temporary cash investments	354,724.	517,357.	517,357.			
	3	Accounts receivable ▶ 567.						
		Less: allowance for doubtful accounts ▶	13,767.	567.	567.			
	4	Pledges receivable ▶						
		Less: allowance for doubtful accounts ▶						
	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)						
	7	Other notes and loans receivable (attach schedule) ▶						
		Less: allowance for doubtful accounts ▶						
	8	Inventories for sale or use						
	9	Prepaid expenses and deferred charges	21,609.	2,236.	2,236.			
	10 a	Investments - U.S. and state government obligations (attach schedule)						
	b	Investments - corporate stock (attach schedule)						
	c	Investments - corporate bonds (attach schedule)						
	11	Investments - land, buildings, and equipment basis ▶						
	Less: accumulated depreciation (attach schedule) ▶							
12	Investments - mortgage loans							
13	Investments - other (attach schedule)							
14	Land, buildings, and equipment basis ▶ 5,223.							
	Less: accumulated depreciation (attach schedule) ▶ 3,294.	687.	1,929.	1,929.				
15	Other assets (describe ▶)							
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	395,948.	534,540.	534,540.				
Liabilities	17	Accounts payable and accrued expenses						
	18	Grants payable						
	19	Deferred revenue						
	20	Loans from officers, directors, trustees, and other disqualified persons						
	21	Mortgages and other notes payable (attach schedule)						
	22	Other liabilities (describe ▶)						
23	Total liabilities (add lines 17 through 22)	0	0	0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.							
	24	Unrestricted	395,948.	534,540.				
	25	Temporarily restricted						
	26	Permanently restricted						
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>							
	27	Capital stock, trust principal, or current funds						
	28	Paid-in or capital surplus, or land, bldg, and equipment fund						
	29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances (see instructions)	395,948.	534,540.					
31	Total liabilities and net assets/fund balances (see instructions)	395,948.	534,540.					

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	395,948.
2	Enter amount from Part I, line 27a	2	141,846.
3	Other increases not included in line 2 (itemize) ▶ ATCH 5	3	155.
4	Add lines 1, 2, and 3	4	537,949.
5	Decreases not included in line 2 (itemize) ▶ ATCH 6	5	3,409.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	534,540.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))	
(l) 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		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	257,497.	388,701.	0.662455
2010	532,381.	368,725.	1.443843
2009	439,826.	322,604.	1.363362
2008	436,323.	406,901.	1.072308
2007	422,848.	341,514.	1.238157
2 Total of line 1, column (d)			5.780125
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			1.156025
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			483,310.
5 Multiply line 4 by line 3			558,718.
6 Enter 1% of net investment income (1% of Part I, line 27b)			7.
7 Add lines 5 and 6			558,725.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			359,230.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and amount credited to 2013 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, IRS reporting, changes in governing instruments, unrelated business income, liquidation, 508(e) requirements, assets, and substantial contributors.

Part 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 X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X
Website address MARGARITAVILLE.COM/SFCFOUNDATION
14 The books are in care of GELFAND, RENNERT & FELDMAN, LLP Telephone no 310-553-1707
Located at 1880 CENTURY PARK EAST, #1600, L.A., CA ZIP+4 90067-1600
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X
See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No
(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)? Yes X No
(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) Yes X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b N/A
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? Yes X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No
b If "Yes," did it have excess business holdings in 2012 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 2012) 3b N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 8		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		76,029.	6,029.	0

Total number of other employees paid over \$50,000 1

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE ----- ----- ----- ----- ----- ----- ----- -----		0
----- ----- ----- ----- ----- ----- ----- -----		
----- ----- ----- ----- ----- ----- ----- -----		
----- ----- ----- ----- ----- ----- ----- -----		
----- ----- ----- ----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

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.	Expenses
1 N/A ----- ----- ----- -----	
2 ----- ----- ----- -----	
3 ----- ----- ----- -----	
4 ----- ----- ----- -----	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A ----- ----- ----- -----	
2 ----- ----- ----- -----	
All other program-related investments See instructions 3 NONE ----- ----- ----- -----	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	200,000.
b	Average of monthly cash balances	1b	290,670.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	490,670.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	490,670.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,360.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	483,310.
6	Minimum investment return. Enter 5% of line 5	6	24,166.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	24,166.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	14.
b	Income tax for 2012. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	14.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,152.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	24,152.
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	24,152.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	359,230.
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		
a	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	359,230.
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	359,230.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				24,152.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10, 20 09, 20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007	406,076.			
b From 2008	416,142.			
c From 2009	423,701.			
d From 2010	513,953.			
e From 2011	238,068.			
f Total of lines 3a through e	1,997,940.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 359,230.				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				24,152.
e Remaining amount distributed out of corpus	335,078.			
5 Excess distributions carryover applied to 2012 . (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	2,333,018.			
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 2011. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	406,076.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,926,942.			
10 Analysis of line 9.				
a Excess from 2008	416,142.			
b Excess from 2009	423,701.			
c Excess from 2010	513,953.			
d Excess from 2011	238,068.			
e Excess from 2012	335,078.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

Empty box for ruling date

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Table with columns: Tax year (a) 2012, (b) 2011, (c) 2010, (d) 2009, (e) Total. Rows include 85% of line 2a, Qualifying distributions from Part XII, Amounts included in line 2c not used directly for active conduct of exempt activities, Qualifying distributions made directly for active conduct of exempt activities, and alternative tests (Assets, Endowment, Support).

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed.

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT 11				359,230.
Total				3a 359,230.
b <i>Approved for future payment</i>				
Total				3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [] Yes [X] No

b If "Yes," complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

IRWIN RENNERT 8/2/13 Secy. Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only Print preparer's name Richard Mozentor Preparer's signature Date 7/22/13 Check self-employed if PTIN P00085711 Firm's name GELFAND, RENNERT, & FELDMAN, LLP Firm's EIN 95-4756056 Firm's address 1880 CENTURY PARK EAST, SUITE 1600 LOS ANGELES, CA 90067 Phone no 310-553-1707

Schedule of Contributors

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

2012

Name of the organization SFC CHARITABLE FOUNDATION, INC.	Employer identification number 65-0565248
--	---

Organization type (check one):

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

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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 of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **SFC CHARITABLE FOUNDATION, INC.**

Employer identification number
65-0565248

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEE ATTACHMENT 10 ----- ----- -----	\$ 704,244.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization SFC CHARITABLE FOUNDATION, INC.

Employer identification number
65-0565248

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
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----

Name of organization SFC CHARITABLE FOUNDATION, INC.

Employer identification number
65-0565248

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
CITY NATIONAL BANK	675.	675.	675.
TOTAL	<u>675.</u>	<u>675.</u>	<u>675.</u>

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
NATIONAL FINANCIAL SERVICES LLC	30.	30.	30.
TOTAL	<u>30.</u>	<u>30.</u>	<u>30.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PAYROLL TAXES	5,816.
TOTALS	<u>5,816.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
INSURANCE	7,225.
OFFICE EXPENSE	14,689.
TAXES, STATE REG. & FEES	9,078.
TELEPHONE	1,416.
TOTALS	<u>32,408.</u>

ATTACHMENT 5

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FEDERAL TAX REFUND	155.
TOTAL	<u>155.</u>

ATTACHMENT 6FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FEDERAL TAX	155.
	2,795.
TRAVEL MEALS - 50% N/D	459.
	<u>3,409.</u>
TOTAL	<u>3,409.</u>

ATTACHMENT 7

FORM 990PF, PART VII-A, LINE 8A - STATES

CA, CO, CT, FL, GA, HI, IL,
IN, KS, LA, MD, MA, MI, MN, MO, NJ, NY,
NC, OH, OR, PA, SC, TN, VA, WA, WI,

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
HOWARD KAUFMAN 10866 WILSHIRE BLVD, SUITE 200 LOS ANGELES, CA 90024	PRESIDENT 1.00	0	0	0
JOEL A. KATZ 3333 PIEDMONT ROAD, NE, SUITE 2500 ATLANTA, GA 30305	SECRETARY 1.00	0	0	0
IRWIN L. RENNERT 1880 CENTURY PARK EAST, #1600 LOS ANGELES, CA 90067	TREASURER 1.00	0	0	0

GRAND TOTALS 0 0 0 0

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
-------------------------	---	---------------------	--

JUDITH RANGER SMITH
 1539 PRIVATEER DRIVE
 MT. PLEASANT, SC 29464

DIRECTOR OF ALTRUISM
 40.00

76,029.

6,029.

0

TOTAL COMPENSATION

76,029.

6,029.

SFC Charitable Foundation, inc.
 Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received
 Tax Year: 2012

FEIN: 65-0565248

(a) No	(b) Name, address, and Zip	(c) Aggregate contributions	(d) Type of contribution
1	5K Enterprises Inc. dba 5 Kids Auto Sales 3509 W Highway 74 Monroe, NC 28110	100.00	Cash
2	AEG Live LLC 5750 Wilshire Blvd., Suite 501 Los Angeles, CA 90036	9,764.00	Cash
3	Anschutz Kansas City Arena 1100 Walnut Street, Suite 2900 Kansas City, MO 64105	14,266.00	Cash
4	Associated Flooring, Inc. 11122 Downs Rd Pinewille, NC 28134	100.00	Cash
5	Charlotte National Golf Club 6920 Howey Bottoms Rd. Indian Trail, NC 28079	4,350.00	Cash
6	David G. Rollins dba Rollins & Rollins, Accountants 2008 Moore Road, Suite C Matthews, NC 28105	200.00	Cash
7	Entertainment Enterprises Hawaii, Inc. 1232 Waimanu Street Honolulu, HI 96814	5,767.00	Cash
8	Glenn L. Strange 3226 Stump Lake Dr. Monroe, NC 28110-8798	200.00	Cash
9	Hillbilly Produce Market 7024 E. Independence Blvd. Charlotte, NC 28227	200.00	Cash
10	Indian Trail Dental Associates, Inc. 136 Indian Trail Rd. Indian Trail, NC 28079	100.00	Cash
11	Indian Trail Optical Inc. 622 Indian Trail Rd., S. Indian Trail, NC 28079	200.00	Cash
12	J Jervalle Exum	150.00	Cash
13	J. Jones Jewelers, Inc. 11229-G East Independence Blvd. Matthews, NC 28105	200.00	Cash
14	James River Equipment virginia, L.L.C. 11053 Leadbetter Road Ashland, VA 23005	100.00	Cash

SFC Charitable Foundation, inc.
 Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received
 Tax Year: 2012

FEIN: 65-0565248

(a) No	(b) Name, address, and Zip	© Aggregate contributions	(d) Type of contribution
15	James D. Hill dba Jim Hill Farm 2709 Wesley Chapel Rd. Indian Trail, NC 28079	100.00	Cash
16	JB/Universal City Restaurant Partners, L.P. dba Margaritaville at Citywalk 1000 Universal Studios Plaza Orlando, FL 32819-7610	173.84	Cash
17	Jimmy Buffett's Margaritaville Las Vegas 3555 Las Vegas Blvd. SO Las Vegas, NV 89109	540.60	Cash
18	JP's Auto Repair, Inc. 9528 Charlotte Hwy. Fort Mill, SC 29707	100.00	Cash
19	Landshark of Myrtle Beach, LLC 1110 N. Ocean Blvd., Suite B Myrtle Beach, SC 29577	106.00	Cash
20	Live Nation Worldwide, Inc. 9348 Civic Center Drive Beverly Hills, CA 90210	553,969.29	Cash
21	Margaritaville Enterprises, LLC 6800 Lakewood Plaza Dr. Orlando, FL 32819	11,608.98	Cash
22	Margaritaville Myrtle Beach, LLC 1114 Celebrity Circle Broadway at the Beach Myrtle Beach, SC 29577	186.56	Cash
23	Margaritaville of Connecticut, LLC 1 Mohegan Sun Blvd. Uncasville, CT 06382	181.84	Cash
24	Margaritaville of Nashville, LLC 322 Broadway Nashville, TN 37201	152.64	Cash
25	Margaritaville of Panama City, LLC 16230 Front Beach Rd. Panama City Beach, FL 32413	235.32	Cash
26	Margaritaville of Pensacola, LLC 165 Ft. Pickens Rd. Pensacola Beach, FL 32561	12.72	Cash
27	Margaritaville of Phoenix, LLC 6751 N. Sunset Blvd., Suite E109 Glendale, AZ 85305	607.30	Cash

SFC Charitable Foundation, inc.
 Form 990PF, Part I (Schedule B) - Contributions, gifts and grants received
 Tax Year: 2012

FEIN: 65-0565248

(a) No	(b) Name, address, and Zip	© Aggregate contributions	(d) Type of contribution
28	Margaritaville Store of Honolulu, LLC 2300 Kalakaua Avenue Honolulu, HI 96815	265.00	Cash
29	Marty L. Carriker dba Carolina Wall Covering 7816 Orrview Drive Charlotte, NC 28227	200.00	Cash
30	Maui Arts & Cultural Center One Cameron Way Kahului, HI 96732	3,728.00	Cash
31	Miller Auto and Truck Parts Inc. 3919D Providence Rd. S. Waxhaw, NC 28173	100.00	Cash
32	Music and Event Management, Inc. River Bend Music Center - PNC Pavilion 6295 Kellogg Avenue Cincinnati, OH 45230	20,263.00	Cash
33	Norman Sound & Production, Inc. 912 Central Avenue Charlotte, NC 28204	100.00	Cash
34	Olympia Entertainment, Inc. 2211 Woodward Avenue Detroit, MI 48201-3467	37,893.00	Cash
35	Patty H. & Todd Eckdahl 2013 Elephant Trail Saint Joseph, MO 64506-2580	50.00	Cash
36	Simone M. Lahood	50.00	Cash
37	SMG Jacksonville 300 A. Philip Randolph Blvd. Jacksonville, FL 32202	11,723.00	Cash
38	South 21 Matthews 11450 E. Independence Blvd. Matthews, NC 28105	200.00	Cash
39	Skyway Tire & Service Center, Inc. 1831 Skyway Dr. Monroe, NC 28110	200.00	Cash
42	Victor Hughes 5501 Amity Pl. Charlotte, NC 28212	600.00	Cash
43	Victor B. & Dorothy J. Quinones 1404 Ridgeview Ln. Indian Trail, NC 28079	100.00	Cash

SFC Charitable Foundation, inc.
Form 990PF, Part I (Schedule B) - Contributions, gifts and grants received
Tax Year: 2012

FEIN: 65-0565248

(a) No	(b) Name, address, and Zip	(c) Aggregate contributions	(d) Type of contribution
44	Williams & Exum, P.A. 301 S. Mcdowell St., Suite 310 Charlotte, NC 28204	100.00	Cash
45	Gelfand, Rennert & Feldman, LLP 1880 Century Park East, Suite 1600 Los Angeles, CA 90067	25,000.00	Bookkeeping Services
Total Contribution Received		704,244.09	

SFC CHARITABLE FOUNDATION, INC.
 FEIN: 65-0565248
 FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
 FOR THE CALENDAR YEAR: 2012

<u>RECIPIENT AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
5 Gyres 550 East Rustic Road Santa Monica, CA 90402	N/A		501(c)(3) CHARITY	10,000.00
AccessSurf PO Box 15152 Honolulu, HI 96830	N/A		501(c)(3) CHARITY	5,000.00
Black Warrior Riverkeeper 712 37th Street South Birmingham, AL 35222	N/A		501(c)(3) CHARITY	10,000.00
Bridging the Gap 1427 W. 9th Street, Suite 201 Kansas City, MO 64101	N/A		501(c)(3) CHARITY	10,000.00
Carolina Farm Stewardship Association PO Box 448 Pittsboro, NC 27312	N/A		501(c)(3) CHARITY	5,000.00
Community Housing Partnership 20 Jones Street, Suite 200 San Francisco, CA 94102	N/A		501(c)(3) CHARITY	5,000.00
Dominica Organic Agriculture Movement C/O FAVACA- Florida Assoc for Volunteer Action in the Caribbean & the Americas 1020 East Lafayette Street, Suite 213 Tallahassee, FL 32301	N/A		501(c)(3) CHARITY	40,000.00

SFC CHARITABLE FOUNDATION, INC.
 FEIN: 65-0565248
 FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
 FOR THE CALENDAR YEAR: 2012

RECIPIENT AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAVACA-Florida Assoc for Volunteer Action in the Caribbean & the Americas 1020 East Lafayette Street, Suite 213 Tallahassee, FL 32301	N/A	501(c)(3) CHARITY	100,000.00
For Love of Children Outdoor Education Center 671 Floc Way Harpers Ferry, WV 25425	N/A	501(c)(3) CHARITY	5,000.00
Globalbike, Inc. 220 N. Church Street, Suite 4 Spartanburg, SC 29306	N/A	501(c)(3) CHARITY	10,000.00
Harlem Grown C/O P.S. 175 175 W. 134th Street NY, NY 10030	N/A	501(c)(3) CHARITY	12,700.00
HeadSpring 269 E. Michigan Avenue, Suite 235 Kalamazoo, MI 49007	N/A	501(c)(3) CHARITY	10,000.00
Indianapolis Symphony Orchestra 32 East Washington Street, Suite 600 Indianapolis, IN 46204-2919	N/A	501(c)(3) CHARITY	5,000.00

SFC CHARITABLE FOUNDATION, INC.
 FEIN: 65-0565248
 FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
 FOR THE CALENDAR YEAR: 2012

<u>RECIPIENT AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Interfaith Community Services 550 West Washington Avenue Escondido, CA 92025	N/A	501(c)(3) CHARITY	10,000.00
Just the Right Attitude 13150 I-10 Service Road New Orleans, LA 70128	N/A	501(c)(3) CHARITY	3,000.00
Kids and Police Tennis Association Palm Beach County Sheriff's Office 3228 Gun Club Road West Palm Beach, FL 33406	N/A	501(c)(3) CHARITY	10,000.00
National Center for Appropriate Technology 206 6th Avenue, Suite 1101 Des Moines, IA 50309	N/A	501(c)(3) CHARITY	10,000.00
Next Step 811 S. 2nd Street Louisville, KY 40203	N/A	501(c)(3) CHARITY	9,000.00
Ronald MacDonald House of Charleston 81 Gadsden Street Charleston, SC 29401	N/A	501(c)(3) CHARITY	3,000.00

SFC CHARITABLE FOUNDATION, INC.
 FEIN: 65-0565248
 FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
 FOR THE CALENDAR YEAR: 2012

<u>RECIPIENT AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Rural and Migrant Ministry 324 West Buffalo Street Ithaca, NY 14850	N/A	501(c)(3) CHARITY	5,000.00
S.A.Y. Detroit C/O DRMM 150 Stimson St. Detroit, MI 48201	N/A	501(c)(3) CHARITY	25,000.00
Snack in a Backpack PO Box 336 Epworth, GA 30541	N/A	501(c)(3) CHARITY	10,000.00
St. Barths Music Festival 6847 Juniata Place Pittsburgh, PA 15208	N/A	501(c)(3) CHARITY	10,000.00
TreeFolks PO Box 704 Austin, TX 78767	N/A	501(c)(3) CHARITY	5,000.00
Share Our Strength's Dine Out PO Box 759242 Baltimore, MD 21275-9242	N/A	501(c)(3) CHARITY	1,529.73
Urban Peak 423 E. Cucharras Street Colorado Springs, CO 80903	N/A	501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.
 FEIN: 65-0565248
 FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
 FOR THE CALENDAR YEAR: 2012

<u>RECIPIENT AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Waterkeeper Alliance 17 Battery Place, Suite 1329 New York, NY 10004	N/A	501(c)(3) CHARITY	10,000.00
Wings for Kids 476 Meeting Street, Suite E Charleston, SC 29403	N/A	501(c)(3) CHARITY	10,000.00
TOTAL			<u><u>359,229.73</u></u>