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Department of the Treasury  
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation  
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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

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

Number and street (or P O box number if mail is not delivered to street address) Room/suite  
**C/O DOUGLAS KNISKERN ESQ.  
200 E. LAS OLAS BLVD., SUITE 1700**

City or town, state or province, country, and ZIP or foreign postal code  
**FORT LAUDERDALE, FL 33301**

**A Employer identification number**  
65-0565248

**B Telephone number (see instructions)**  
(310) 553-1707

**C** If exemption application is pending, check here

**D** 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

**G** Check all that apply  
 Initial return  
 Final return  
 Address change  
 Initial return of a former public charity  
 Amended return  
 Name change

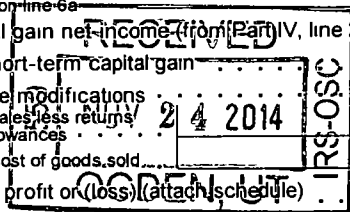
**H** Check type of organization  
 Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  
 Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$ 545,662.**

**J** Accounting method  
 Cash  Accrual  
 Other (specify) \_\_\_\_\_  
 (Part I, column (d) must be on cash basis)

<b>Part I Analysis of Revenue and Expenses</b> (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)	475,085.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	645.	645.	645.	ATCH 1
4	Dividends and interest from securities	32.	32.	32.	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				
10a	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	<b>Total.</b> Add lines 1 through 11	475,762.	677.	677.	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages	104,764.			
15	Pension plans, employee benefits	8,408.			
16a	Legal fees (attach schedule)	7,152.			
b	Accounting fees (attach schedule)	25,000.			
c	Other professional fees (attach schedule)	28,258.			
17	Interest				
18	Taxes (attach schedule) (see instructions)	8,014.			
19	Depreciation (attach schedule) and depletion	813.			
20	Occupancy				
21	Travel, conferences, and meetings	6,994.			
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 3	25,893.			
24	<b>Total operating and administrative expenses.</b> Add lines 13 through 23	215,296.			
25	Contributions, gifts, grants paid	248,383.			248,383.
26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	463,679.			248,383.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	12,083.			
b	<b>Net investment income</b> (if negative, enter -0-)		677.		
c	<b>Adjusted net income</b> (if negative, enter -0-)			677.	

SCANNED NOV 28 2014 Revenue



Operating and Administrative Expenses

9018

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		
Assets	1	Cash - non-interest-bearing		12,451.	10,800.	10,800.
	2	Savings and temporary cash investments		517,357.	531,086.	531,086.
	3	Accounts receivable	1,000.			
		Less: allowance for doubtful accounts		567.	1,000.	1,000.
	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		2,236.	1,660.	1,660.
	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)	4,107.		1,929.	1,116.	
15	Other assets (describe )					
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I)			534,540.	545,662.	545,662.
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	<b>Total liabilities</b> (add lines 17 through 22)			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		534,540.	545,662.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, <input type="checkbox"/> check here and complete lines 27 through 31.					
	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	<b>Total net assets or fund balances</b> (see instructions)			534,540.	545,662.
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)			534,540.	545,662.	

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	534,540.
2	Enter amount from Part I, line 27a	2	12,083.
3	Other increases not included in line 2 (itemize) ATCH 4	3	141.
4	Add lines 1, 2, and 3	4	546,764.
5	Decreases not included in line 2 (itemize) ATCH 5	5	1,102.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	545,662.

Part IV Capital Gains and Losses for Tax on Investment Income

Table with columns for property description, acquisition method, date acquired, date sold, gross sales price, depreciation, cost/basis, gain/loss, FMV as of 12/31/69, adjusted basis, and excess over adjusted basis. Includes rows for individual assets and summary lines for net capital gain/loss.

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 [X] No

Table for Part V qualification. Column 1: Description of calculation (Total of line 1, Average distribution ratio, Net value of noncharitable-use assets, etc.). Column 2: Line number. Column 3: Resulting value or ratio.

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 sub-rows 6a-6d for credits and payments. Total tax due is 141, with a 127 refund.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, unrelated business income, and substantial contributors. Includes 'ATTACHMENT-6' text.

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 2013, 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 2013? . . . . . 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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . . 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 2013 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 2013) . . . . . 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 2013? . . . . . 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 7		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 8		104,764.	8,408.	0

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

**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.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	158,333.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	343,374.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	501,707.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	501,707.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	7,526.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	494,181.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	24,709.

**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)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	24,709.
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5	<b>2a</b>	14.
<b>b</b>	Income tax for 2013 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	14.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	24,695.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	24,695.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	24,695.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	248,383.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	248,383.
<b>5</b>	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)	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	248,383.

**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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7 . . . . .				24,695.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only . . . . .				
b Total for prior years 20 11, 20 10, 20 09 . . . . .				
3 Excess distributions carryover, if any, to 2013				
a From 2008 . . . . . 416,142.				
b From 2009 . . . . . 423,701.				
c From 2010 . . . . . 513,953.				
d From 2011 . . . . . 238,068.				
e From 2012 . . . . . 335,078.				
f Total of lines 3a through e . . . . .	1,926,942.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 248,383.				
a Applied to 2012, 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 2013 distributable amount . . . . .				24,695.
e Remaining amount distributed out of corpus . . . . .	223,688.			
5 Excess distributions carryover applied to 2013 (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:	2,150,630.			
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
d Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				
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 2008 not applied on line 5 or line 7 (see instructions) . . . . .	416,142.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	1,734,488.			
10 Analysis of line 9				
a Excess from 2009 . . . . . 423,701.				
b Excess from 2010 . . . . . 513,953.				
c Excess from 2011 . . . . . 238,068.				
d Excess from 2012 . . . . . 335,078.				
e Excess from 2013 . . . . . 223,688.				

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 2013, enter the date of the ruling
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: Tax year (a) 2013, (b) 2012, (c) 2011, (d) 2010, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions), 2d (Amounts included in line 2c), 2e (Qualifying distributions made directly), 3 (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) (See section 507(d)(2) )
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 address 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
<p><b>a</b> <i>Paid during the year</i> SEE ATTACHMENT 10</p>				248,383.
<b>Total</b> .....				<b>3a</b> 248,383.
<p><b>b</b> <i>Approved for future payment</i></p>				
<b>Total</b> .....				<b>3b</b>

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. Content includes '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... b If "Yes," complete the following schedule

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

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

Sign Here

RICHARD MOZENTER Signature of officer or trustee Date 11/13/14 Title DIRECTOR

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

Paid Preparer Use Only

Print/Type preparer's name: JEFF GILMAN, Signature, Date: 11/13/14, Check self-employed, PTIN: 00044657, Firm's name: GELFAND, RENNERT, FELDMAN, LLP, Firm's address: 1880 CENTURY PARK EAST, SUITE 1600 LOS ANGELES, CA 90067, Firm's EIN: 95-4756056, Phone no: 310-553-1707

**Schedule of Contributors**

**2013**

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

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

<b>Name of the organization</b> SFC CHARITABLE FOUNDATION, INC.	<b>Employer identification number</b> 65-0565248
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**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 its Form 990-PF, Part I, line 2, 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 9 ----- ----- -----	\$ 475,085.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

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
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

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	645.	645.	645.
TOTAL	<u>645.</u>	<u>645.</u>	<u>645.</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	32.	32.	32.
TOTAL	<u>32.</u>	<u>32.</u>	<u>32.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
INSURANCE	6,010.
OFFICE EXPENSE	13,892.
TAXES, STATE REG. & FEES	4,674.
TELEPHONE	1,317.
TOTALS	<u>25,893.</u>

ATTACHMENT 4FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FEDERAL TAX REFUND	141.
TOTAL	<u>141.</u>

ATTACHMENT 5

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FEDERAL TAX	141.
TRAVEL MEALS - 50% N/D	961.
TOTAL	<u>1,102.</u>

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 7

NAME AND ADDRESS  
 TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION  
 COMPENSATION  
 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS  
 EXPENSE ACCT AND OTHER ALLOWANCES

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, SUITE 1600  
 LOS ANGELES, CA 90067  
 TREASURER  
 1.00  
 0 0 0

RICHARD MOZENTER  
 1880 CENTURY PARK EAST, SUITE 1600  
 LOS ANGELES, CA 90067  
 DIRECTOR  
 1.00  
 0 0 0

GRAND TOTALS  
 0 0 0

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

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>
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JUDITH RANGER SMITH 1539 PRIVATEER DRIVE MT. PLEASANT, SC 29464	DIRECTOR OF ALTRUISM 40.00	104,764.	8,408.
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TOTAL COMPENSATION		<u>104,764.</u>	<u>8,408.</u>
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**SFC Charitable Foundation, inc.**  
**Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received**  
**Tax Year: 2013**

**FEIN: 65-0565248**

(a)	(b)	© Aggregate contributions	(d) Type of contribution
No	Name, address, and Zip		
1	5K Enterprises Inc. dba 5 Kids Auto Sales 3509 Highway 74 West Monroe, NC 28110	250.00	Cash
2	AEG Live LLC 1000 Performance Place Grand Prairie, TX 75050	23,284.06	Cash
3	AEG Live LLC Rocky Mountains 930 W. 7th Avenue Denver, CO 80204	10,731.00	Cash
4	Advanced Products and Services Inc. dba Its Finished 4330 Indian Trail Fairview Rd. BS Indian Trail, NC 28079	100 00	Cash
5	Charlotte National Golf Club 6920 Howey Bottoms Rd. Indian Trail, NC 28079	3,450 00	Cash
6	David G. Rollins dba Rollins & Rollins, Accountants 2008 Moore Road, Suite C Matthews, NC 28105	200 00	Cash
7	Digs Doctor LLC PO Box 471281 Charlotte, NC 28247	100.00	Cash
8	Douglas K. Simmons & Associates, PLLC Attorneys At Law 8210 University Executive Park Dr., Ste 160 Charlotte, NC 28262	100.00	Cash
9	Earp's Amoco, Inc 4215 Wilgrove-Mint Hill Road Mint Hill, NC 28227	100.00	Cash
10	Earpco, Inc dba Earp's Express 7020 Brighton Park Dr. Charlotte, NC 28227	100.00	Cash
11	Glenn L. Strange 3226 Stump Lake Dr. Monroe, NC 28110-8798	200.00	Cash
12	Hillbilly Produce Market 7024 E. Independence Blvd. Charlotte, NC 28227	200.00	Cash

**SFC Charitable Foundation, inc.** **FEIN: 65-0565248**  
**Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received**  
**Tax Year: 2013**

(a) No	(b) Name, address, and Zip	(c) Aggregate contributions	(d) Type of contribution
13	Indian Trail Optical Inc. 622 Indian Trail Rd., S. Indian Trail, NC 28079	100 00	Cash
14	J Jervalle Exum	100 00	Cash
15	J. Jones Jewelers, Inc 11229-G East Independence Blvd Matthews, NC 28105	200.00	Cash
16	James D. Hill dba Jim Hill Farm 2709 Wesley Chapel Rd Indian Trail, NC 28079	100.00	Cash
17	JP's Auto Repair, Inc. 9528 Charlotte Hwy. Fort Mill, SC 29707	200.00	Cash
18	Live Nation Worldwide, Inc 9348 Civic Center Drive Beverly Hills, CA 90210	329,820.75	Cash
19	M-Tech Automotive Inc 2324 Lawyers Rd West Indian Trail, NC 28079	200.00	Cash
20	Margartaville Enterprises, LLC 6800 Lakewood Plaza Dr. Orlando, FL 32819	8,646.97	Cash
21	McKinney Automotive LLC DBA / Young Ford 5411 N. Tryon Street Charlotte, NC 28213	200 00	Cash
22	Migration SW Corp C/O Melinda Kivinski, Treasurer 17412 Strathern Street Northridge, CA 91325	5,000.00	Cash
23	Miller Auto and Truck Parts Inc PO Box 370 Waxhaw, NC 28173-1045	200 00	Cash
24	Mint Hill Cabinet Shop, Inc. PO Box 2069 Indian Trail, NC 28079	200 00	Cash
25	Music and Event Management, Inc River Bend Music Center - PNC Pavilion 6295 Kellogg Avenue Cincinnati, OH 45230	19,985 00	Cash

**SFC Charitable Foundation, inc.**  
**Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received**  
**Tax Year: 2013**

**FEIN: 65-0565248**

(a) No	(b) Name, address, and Zip	(c) Aggregate contributions	(d) Type of contribution
26	Nancy & Lynn Higbee 21230 Onaknoll Dr. Perris, CA 92570-7873	2,000 00	Cash
27	Norman Sound & Production, Inc 912 Central Avenue Charlotte, NC 28204	200 00	Cash
28	Olympia Entertainment, Inc. 2211 Woodward Avenue Detroit, MI 48201-3467	32,697 00	Cash
29	Piedmont Triad Charitable Foundation dba Wyndham Championship 416 Gallimore Dairy Road, Suite M Greensboro, NC 27409	10,000 00	Cash
30	Richard M. Holmes DMD PA PO Box 338 Indian Trail, NC 28079	400.00	Cash
31	Ronald H. Andersen PO Box 472646 Charlotte, NC 28247	100.00	Cash
32	Skyway Tire & Service Center, Inc 1831 Skyway Dr. Monroe, NC 28110	200 00	Cash
33	South 21 Matthews 11450 E. Independence Blvd. Matthews, NC 28105	200.00	Cash
34	The Hill Bar Grill 11232 Lawyers Rd Mint Hill, NC 28227	100.00	Cash
35	United States Bonding Company Inc 101 N. McDowell Street, Suite 204 Charlotte, NC 28204	100 00	Cash
36	Victor B & Dorothy J Quinones 1404 Ridgeview Ln. Indian Trail, NC 28079	100 00	Cash
37	Woodys Sunglasses LLC 16935 W 12 Mile Rd Southfield, MI 48076	220.00	Cash
38	Gelfand, Rennert & Feldman, LLP 1880 Century Park East, Suite 1600 Los Angeles, CA 90067	25,000.00	Bookkeeping Services
<b>Total Contribution Received</b>		<b>475,084.78</b>	

SFC CHARITABLE FOUNDATION, INC.  
 FEIN: 65-0565248  
 FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
 FOR THE CALENDAR YEAR: 2013

RECIPIENT AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT	FOUNDATIONAL STATUS OF CONTRIBUTOR		
All Greater Good Foundation 8910 University Center Lane, Suite 725 San Diego, CA 92122	N/A		501(c)(3) CHARITY	50,000.00
American Society for the Prevention of Cruelty to Animals 520 8th Ave., 7th Floor New York, NY 10018	N/A		501(c)(3) CHARITY	2,500.00
Building Leaders Using Music Education in Haiti 1028 E. Greentree Ct, Unit C Appleton, WI 54915	N/A		501(c)(3) CHARITY	8,383.00
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
Florida Certified Organic Growers & Consumers Inc. PO Box 12311 Gainesville, FL 32604	N/A		501(c)(3) CHARITY	5,000.00
Irvine Community Alliance Fund 1 Civic Center Plaza Irvine, CA 92606-5208	N/A		501(c)(3) CHARITY	2,500.00
March of Dimes Foundation 608 16th Ave. North, Suite F Myrtle Beach, SC 29577	N/A		501(c)(3) CHARITY	2,500.00

SFC CHARITABLE FOUNDATION, INC.  
 FEIN: 65-0565248  
 FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR  
 FOR THE CALENDAR YEAR: 2013

RECIPIENT AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
New York Cares Inc. 65 Broadway 19th Floor New York, NY 10006	N/A	501(c)(3) CHARITY	30,000.00
Orange County Rescue Mission Inc. One Hope Drive Tustin, CA 92782	N/A	501(c)(3) CHARITY	2,500.00
S A Y Detroit 25600 Franklin Park Drive Franklin, MI 48025	N/A	501(c)(3) CHARITY	25,000.00
Smith Center for Healing and the Arts 1632 U Street, NW Washington, DC 20009	N/A	501(c)(3) CHARITY	2,500.00
Young Eisner Scholars PO Bpx 3085 Inglewood, CA 90304	N/A	501(c)(3) CHARITY	10,000.00
W O Smith Nashville Community Music School PO Box 121348 Nashville, TN 37212	N/A	501(c)(3) CHARITY	2,500.00
Rural Advancement Foundation International - USA 274 Pittsboro Elem. Sch Rd. PO Box 640 Pittsboro, NC 27312	N/A	501(c)(3) CHARITY	5,000.00
<b>TOTAL</b>			<b>248,383.00</b>