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Return of Private Foundation

2016

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.

Open to Public Inspection

For calendar year **2016** or tax year beginning , **2016**, and ending , **20**

Name of foundation **SFC CHARITABLE FOUNDATION, INC.**
C/O GELFAND, RENNERT & FELDMAN, LLC

Number and street (or P O box number if mail is not delivered to street address) **1880 CENTURY PARK EAST** Room/suite **1600**

City or town, state or province, country, and ZIP or foreign postal code **LOS ANGELES, CA 90067**

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.

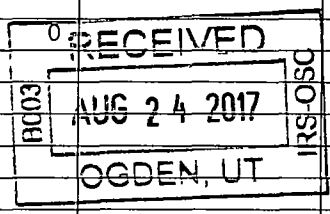
G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

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) **\$ 263,860.**

J Accounting method: Cash Accrual
 Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)	971,348.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B.				
3	Interest on savings and temporary cash investments.	18.	18.	18.	ATCH 1
4	Dividends and interest from securities	98.	98.	98.	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	Total. Add lines 1 through 11	971,464.	116.	116.	
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages	104,229.			
15	Pension plans, employee benefits	9,763.			
16a	Legal fees (attach schedule)	10,868.			
b	Accounting fees (attach schedule)	25,000.			
c	Other professional fees (attach schedule)	35,256.			
17	Interest				
18	Taxes (attach schedule) (see instructions)[3]	16,039.			
19	Depreciation (attach schedule) and depletion.	219.			
20	Occupancy				
21	Travel, conferences, and meetings	2,531.			
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 4	30,213.			
24	Total operating and administrative expenses. Add lines 13 through 23.	234,118.			
25	Contributions, gifts, grants paid	661,729.			661,729.
26	Total expenses and disbursements Add lines 24 and 25	895,847.			661,729.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	75,617.			
b	Net investment income (if negative, enter -0-)		116.		
c	Adjusted net income (if negative, enter -0-)			116.	



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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 (a) Book Value End of year (b) Book Value (c) Fair Market Value

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	13,139.	12,413.	12,413.
	2 Savings and temporary cash investments	169,165.	249,262.	249,262.
	3 Accounts receivable ▶ 150.			
	Less allowance for doubtful accounts ▶	2,200.	150.	150.
	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	1,920.	1,926.	1,926.
	10a 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) 5,114.	328.	109.	109.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	186,752.	263,860.	263,860.	
Liabilities	17 Accounts payable and accrued expenses	1,914.	3,405.	
	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)	1,914.	3,405.		
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	184,838.	260,455.	
	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)	184,838.	260,455.		
31 Total liabilities and net assets/fund balances (see instructions)	186,752.	263,860.		

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	184,838.
2 Enter amount from Part I, line 27a	2	75,617.
3 Other increases not included in line 2 (itemize) ▶ ATCH 5	3	126.
4 Add lines 1, 2, and 3	4	260,581.
5 Decreases not included in line 2 (itemize) ▶ ATCH 6	5	126.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	260,455.

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)

1 a			
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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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))
2015	373,383.	366,623.	1.018439
2014	368,583.	478,362.	0.770511
2013	248,383.	494,181.	0.502615
2012	359,230.	483,310.	0.743270
2011	257,497.	388,701.	0.662455

2 Total of line 1, column (d)	2	3.697290
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.	3	0.739458
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	376,701.
5 Multiply line 4 by line 3.	5	278,555.
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1.
7 Add lines 5 and 6.	7	278,556.
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	8	661,729.

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 categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total tax due is 125, with 125 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, tax on political expenditures, and substantial contributors. Includes an ATTACHMENT 7 reference.

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	Yes	No
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? Website address MARGARITAVILLE.COM/SFCFOUNDATION	13	X	
14	The books are in care of GELFAND, RENNERT & FELDMAN, LLC Telephone no 310-553-1707 Located at 1880 CENTURY PARK EAST, #1600 LOS ANGELES, CA ZIP+4 90067-1600			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.	16	Yes	No
				X

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.

		Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b	
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2016 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 2016)	3b	
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 2016?	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 4945(d)(4)(A)? (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)? **5b**

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 **6b** X

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 **7b**

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		104,229.	9,763.	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	
b	Average of monthly cash balances	1b	382,438.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	382,438.
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	382,438.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,737.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	376,701.
6	Minimum investment return. Enter 5% of line 5	6	18,835.

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	18,835.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1.
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,834.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	18,834.
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	18,834.

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	661,729.
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	661,729.
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	1.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	661,728.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				18,834.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 14 ,20 13 ,20 12				
3 Excess distributions carryover, if any, to 2016				
a From 2011				238,068.
b From 2012				335,078.
c From 2013				223,688.
d From 2014				344,666.
e From 2015				355,052.
f Total of lines 3a through e	1,496,552.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 661,729.				
a Applied to 2015, 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 2016 distributable amount.				18,834.
e Remaining amount distributed out of corpus.	642,895.			
5 Excess distributions carryover applied to 2016 . (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:	2,139,447.			
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 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	238,068.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,901,379.			
10 Analysis of line 9				
a Excess from 2012				335,078.
b Excess from 2013				223,688.
c Excess from 2014				344,666.
d Excess from 2015				355,052.
e Excess from 2016				642,895.

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 2016, 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 columns: Tax year (a) 2016, (b) 2015, (c) 2014, (d) 2013, (e) Total. Rows include: 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed; b 85% of line 2a; c Qualifying distributions from Part XII, line 4 for each year listed; d Amounts included in line 2c not used directly for active conduct of exempt activities; e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c; 3 Complete 3a, b, or c for the alternative test relied upon; a "Assets" alternative test - enter (1) Value of all assets, (2) Value of assets qualifying under section 4942(j)(3)(B)(i); b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed; c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties), (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii), (3) Largest amount of support from an exempt organization, (4) Gross investment income.

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 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
a Paid during the year SEE ATTACHMENT 10				661,729.
Total ▶ 3a				661,729.
b Approved for future payment				
Total ▶ 3b				

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 (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains '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 8/15/17 Title VICE PRESIDENT

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 WILLIAM L HARPER Preparer's signature Date 8/15/17 Check self-employed if PTIN P00085708 Firm's name GELFAND, RENNERT, & FELDMAN, LLC Firm's EIN 81-5179315 Firm's address 1880 CENTURY PARK EAST, SUITE 1600 LOS ANGELES, CA 90067 Phone no 310-553-1707

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

2016

Name of the organization

SFC CHARITABLE FOUNDATION, INC.
C/O GELFAND, RENNERT & FELDMAN, LLC

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization **SFC CHARITABLE FOUNDATION, INC.**
C/O GELFAND, RENNERT & FELDMAN, LLC Employer identification number

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 11	\$ 971,348.	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)
		\$	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.**
C/O GELFAND, RENNERT & FELDMAN, LLC

Employer identification number

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.**
C/O GELFAND, RENNERT & FELDMAN, LLC Employer identification number

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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	18.	18.	18.
TOTAL	<u>18.</u>	<u>18.</u>	<u>18.</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>
CITY NATIONAL SECURITIES	98.	98.	98.
TOTAL	<u>98.</u>	<u>98.</u>	<u>98.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PAYROLL TAXES	7,944.
STATE TAXES	8,095.
TOTALS	<u>16,039.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
INSURANCE	7,066.
OFFICE EXPENSE	19,431.
FEEES AND LICENSES	2,800.
TELEPHONE	916.
TOTALS	<u>30,213.</u>

ATTACHMENT 5

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FEDERAL TAX REFUNDS	126.
TOTAL	<u>126.</u>

ATTACHMENT 6

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

DESCRIPTION

AMOUNT

FEDERAL TAXES PAID

126.

TOTAL

126.

ATTACHMENT 7FORM 990PF, PART VII-A, LINE 8A - STATES

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

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

ATTACHMENT 8

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	VICE PRESIDENT 1.00	0.	0.	0.
GRAND TOTALS		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 EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
JUDITH RANGER SMITH 1539 PRIVATEER DRIVE MT PLEASANT, SC 29464	DIRECTOR OF ALTRUISM 40.00	104,229.	9,763. 0.
	TOTAL COMPENSATION	<u>104,229.</u>	<u>9,763. 0.</u>

SFC CHARITABLE FOUNDATION, INC.

FEIN: 65-0565248

**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2016**

<u>RECIPIENT AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Young Eisner Scholars Attn Ms Alina Beruff PO Box 3085 Inglewood, CA 90304	N/A		501(c)(3) CHARITY	10,000 00
Monroe County Education Foundation Inc Attn: Mr John Padgett 241 Trumbo Road Key West, FL. 33040	N/A		501(c)(3) CHARITY	10,000 00
St Patrick High School Attn Mr Gary Santella 5900 W Belmont Avenue Chicago, IL 60634	N/A		501(c)(3) CHARITY	5,000 00
Carmelite NGO Attn Ms Jane Remson 1725 General Taylor Street New Orleans, LA 70115	N/A		501(c)(3) CHARITY	10,000.00
Blume-Haiti Attn Ms Janet Anthony 1028 E. Greentree Ct , Unit C Appleton, WI 54915	N/A		501(c)(3) CHARITY	10,000 00
FAVACA-Florida Assoc for Volunteer Action in the Caribbean & the Americas Attn Mr Demian Pasquirelli 1020 East Lafayette Street, Suite 213 Tallahassee, FL 32301	N/A		501(c)(3) CHARITY	25,000 00
Globalbike, Inc Attn Mr Curt McPhail 1855 E. Main Street, Suite 14-#202 Spartanburg, SC. 29307	N/A		501(c)(3) CHARITY	25,000 00

SFC CHARITABLE FOUNDATION, INC.

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**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2016**

<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>
Harlem Grown Attn. Mr. Tony Hillery 118 West 134th Street New York, NY 10030	N/A	501(c)(3) CHARITY	25,000 00
International Partners In Mission Attn. Mr. Joseph Cistone 3091 Mayfield Rd., Suite 320 Cleveland, OH 44118-1732	N/A	501(c)(3) CHARITY	25,000 00
Points Of Light Institute Attn. Mr. Mark Crosswell 600 Means St., Suite 210 Atlanta, GA. 30318	N/A	501(c)(3) CHARITY	25,000 00
S A Y. Detroit Attn. Mr. Mark Mendelsohn 25600 Franklin Park Drive Franklin, MI 48025	N/A	501(c)(3) CHARITY	25,000 00
The Doe Fund Attn. Ms Shannon Carey 232 East 84th Street New York, NY 10028	N/A	501(c)(3) CHARITY	25,000 00
Wings For Kids Attn. Ms Bridget Laird 476 Meeting Street, Suite E Charleston, SC 29403	N/A	501(c)(3) CHARITY	25,000 00
Waves for Water, Inc. 527 San Vicente Blvd , #210 Santa Monica, CA 90402	N/A	501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.

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**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2016**

<u>RECIPIENT AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Assets Lancaster Attn Ms Tina Campbell 100 S Queen Street Lancaster, PA 17603	N/A		501(c)(3) CHARITY	10,000.00
Center for Community Solutions Attn. Ms Verna Griffin-Tabor 4508 Mission Bar Drive San Diego, CA 92109-4919	N/A		501(c)(3) CHARITY	10,000.00
Friends of Switchpoint, Inc. Attn Ms Carol Hollowell 948 N. 1300 W, #1 St. George, UT 84770	N/A		501(c)(3) CHARITY	7,000.00
Our House, Inc Attn Ms Jane Mara 173 Boulevard NE Atlanta, GA 30312	N/A		501(c)(3) CHARITY	25,000.00
New Directions of Horry County, Inc Attn Ms. Kathy Jenkins 732 8th Avenue North Myrtle Beach, SC 29577	N/A		501(c)(3) CHARITY	10,000.00
Backyard Growers, Inc Attn Ms Lara Lepionka 269 Main Street Gloucester, MA 01930	N/A		501(c)(3) CHARITY	10,000.00
Green Light New Orleans Attn Andreas Hoffmann 8203 Jeanette Street New Orleans, LA 70118	N/A		501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.

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**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2016**

<u>RECIPIENT AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Community Food Bank, Inc Attn: Mr Matthew Fornoff 3003 S. Country Club Road Tucson, AZ 85713	N/A	N/A	501(c)(3) CHARITY	10,000.00
Chicago Lights Attn Ms Joi Brooks 126 E. Chestnut Street Chicago, IL 60611	N/A	N/A	501(c)(3) CHARITY	10,000.00
Charleston Urban Squash Attn Lauren Herterich P O. Box 22731 Charleston, SC 29413	N/A	N/A	501(c)(3) CHARITY	10,000.00
Seward Neighborhood Group Attn: Ms Michele Braley 2323 E Franklin Minneapolis, MN 55406	N/A	N/A	501(c)(3) CHARITY	5,000.00
Covenant House Florida, Inc Attn Mr James Gress 733 Breakers Avenue Fort Lauderdale, FL 33304	N/A	N/A	501(c)(3) CHARITY	10,000.00
John P. Craine House Attn Ms. Suzie Pierce 6130 N. Michigan Road Indianapolis, IN 46228	N/A	N/A	501(c)(3) CHARITY	10,000.00
Daily Acts Organization Attn Ms Gretchen Schubeck P.O Box 293, 245 Kentucky Street Petaluma, CA 94947	N/A	N/A	501(c)(3) CHARITY	10,000.00

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**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2016**

<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>
Direct Action for Rights and Equality Attn Mr Fred Ordonez 340 Lockwood Street Providence, RI 02907	N/A	501(c)(3) CHARITY	10,000.00
DC Scores Attn Ms Jessica Trevelyan 1224 M. Street, NW Washington DC 20005	N/A	501(c)(3) CHARITY	25,000.00
South Carolina Coastal Conservation League Attn Ms Shannyn Smith 328 East Bay Street Charleston, SC 29401	N/A	501(c)(3) CHARITY	22,471.00
Foodbank of Santa Barbara County Attn Lee Sherman 4554 Hollister Avenue Santa Barbara, CA 93110	N/A	501(c)(3) CHARITY	10,000.00
Genesis Joy House Homeless Shelter, Inc Attn Ms. Margaret Flowers P O Box 6425 Warner Robins, GA 31095	N/A	501(c)(3) CHARITY	10,000.00
Girls Incorporated of the Central Coast Attn Ricki Mazzullo 318 Cayuga Street, Suite 101A Salinas, CA 93901	N/A	501(c)(3) CHARITY	7,500.00
Growing Places Indy, Inc Attn Ms Linda Cook 727 N. Oriental Street Indianapolis, IN 46202	N/A	501(c)(3) CHARITY	10,000.00

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**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2016**

<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>
Hands On Nashville, Inc Attn Ms Leah Holt 37 Peabody Street, Suite 206 Nashville, TN 37210	N/A	501(c)(3) CHARITY	10,000.00
IDignity, Inc Attn: Mr. Michael Dippy 424 E Central Blvd., #199 Orlando, FL 32801	N/A	501(c)(3) CHARITY	10,000 00
Insight Garden Program Attn Ms Beth Waitkus 2345 Woolsey Street Berkeley, CA 94705	N/A	501(c)(3) CHARITY	9,985 00
RESULTS Educational Fund Attn Ms Victoria Ireland 1101 15th Street NW, Suite 1200 Washington DC 20005	N/A	501(c)(3) CHARITY	20,000 00
Lowcountry Local First Attn Jamee Haley 1630-2 Meeting Street Road Charleston, SC 29405	N/A	501(c)(3) CHARITY	10,000 00
Lower Nine Org Attn Ms Laura Paul 6018 El Dorado Street New Orleans, LA 70117	N/A	501(c)(3) CHARITY	10,000 00
Midlands Housing Alliance Attn Ms Cecilia Newman 2025 Main Street Columbia, SC 29201	N/A	501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.

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**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2016**

<u>RECIPIENT AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Power Inspires Progress, Inc Attn: Mr Mark Shannon 1301 Vine Street Cincinnati, OH 45202	N/A		501(c)(3) CHARITY	6,983.00
Soul Fire Farm Institute, Inc Attn: Ms Leah Penniman 1972 NY HWY 2 Petersburg, NY 12138	N/A		501(c)(3) CHARITY	10,000.00
Help Them LAST - Love a Sea Turtle Attn: Mr Daniel Sokolovic 105 Bishop Drive Winterville, NC 28590-9591	N/A		501(c)(3) CHARITY	7,500.00
The Sustainability Institute Attn: Ms Katherine Westmoreland Richards 113 Calhoun Street Charleston, SC 29401	N/A		501(c)(3) CHARITY	10,000.00
Communities for Restorative Justice Attn: Ms Kimberly Yeasir 175 Cabot Street, Suite 100 Lowell, MA 01854	N/A		501(c)(3) CHARITY	6,290.00
Urban Green Lab, Inc Attn: Ms Allison Diehl P O Box 68348 Nashville, TN 37206	N/A		501(c)(3) CHARITY	4,000.00
Urban Peak Denver Attn: Ms Jane Morfon Sovndal 730 21st Street Denver, CO 80205	N/A		501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.

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**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2016**

<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>
Extra Table Attn. Mr. Michael Dixon P.O. Box 17318 Hattiesburg, MS 39404	N/A	501(c)(3) CHARITY	10,000.00
St. Barth's Music Festival Attn Ms Frances DeBroff 6847 Juniata Place Pittsburgh, PA 15208	N/A	501(c)(3) CHARITY	10,000.00
Food for Thought by the Sea Attn Ms Marilyn Schlossbach 1000 Ocean Avenue Asbury Park, NJ 07712	N/A	501(c)(3) CHARITY	10,000.00
TOTAL			<u><u>661,729.00</u></u>

Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received

Tax Year: 2016

(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	300.00	Cash
2	A One Auto Glass LLC PO Box 243 Indian Trail, NC 28079	200.00	Cash
3	Advanced Products and Services Inc dba It's Finished 4330 Indian Trail Fairview Rd. Indian Trail, NC 28079	300.00	Cash
4	AEG Live LLC 1000 Performance Place Grand Prairie, TX. 75050	23,154.00	Cash
5	AEG Live LLC 930 W. 7th Avenue Denver, Colorado 80204	8,604.00	Cash
6	AEG Management as agent for Brooklyn Event Center 620 Atlantic Avenue Brooklyn, NY 11217	8,906.00	Cash
7	Air Central of the Carolinas 6216 Clearwater Dr. Indian Trail, NC 28079	100.00	Cash
8	Automotive Service & Tire 1501 E. Main St. Rock Hill, SC 29730	100.00	Cash
9	Bartell Hotels DBA Humphre's Concerts-By-The-Bay 4875 North Harbor Dr. San Diego, CA 92106	1,450.00	Cash
10	Calm 4 LLC dba Rock Hill Automotive 1117 N. Anderson Rd. Rock Hill, SC. 29730	200.00	Cash
11	Carlton Tim Wetherby Sole Prop dba Wetherby Grounds & Maint 7441 Forrest Rader Dr. Mint Hill, NC 28227-9829	300.00	Cash

Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received

Tax Year: 2016

(a)	(b)	© Aggregate contributions	(d) Type of contribution
No	Name, address, and Zip		
12	Charlotte National Golf Club 6920 Howey Bottoms Rd. Indian Trail, NC 28079	500.00	Cash
13	Chris Evert Charities 7200 W Camino Real Ste 310 Boca Raton, FL 33433-5511	30,000.00	Cash
14	Crossroads Presents, LLC 36 Bay State Road Cambridge, MA 02138	2,329.00	Cash
15	David G. Rollins dba Rollins & Rollins, Accountants 2008 Moore Road, Suite C Matthews, NC 28105	300 00	Cash
16	David Bailey 7200 Reynard Ln. Charlotte, NC. 28215-9050	100 00	Cash
17	Detailing By Tim 241 Post Office Drive A-1 Indian Trail, NC 28079	200.00	Cash
18	Digs Doctor LLC PO Box 471281 Charlotte, NC 28247	100.00	Cash
19	Ej Jervalle Exum Money Order Wellsfargo Bank	300.00	Cash
20	Ford Capital Charlotte 5411 N. Tryton St. Charlotte, NC. 28213	200.00	Cash
21	Fox's Alley Bowling Center Inc. 1901 Skyway Rd Bldg A Monroe, NC 28110	100 00	Cash
22	GTM Mechanical, Inc 9630 Hannon Rd Mint Hill, NC 28227	200.00	Cash
23	Hilton Tuck 114 W. Lawyers Rd Monroe, NC 28110	250 00	Cash
24	Huntley Brothers Co , Inc PO Box 691175 Charlotte, NC. 28227	200.00	Cash

(a)	(b)	©	(d)
No	Name, address, and Zip	Aggregate contributions	Type of contribution
25	IMCV Holdings, LLC 7380 Sand Lake Road, Suite 300 Orlando, FL 32819	8,882 00	Cash
26	J Jones Jewelers, Inc. 11229 East Independence Blvd. Ste Matthews, NC 28105-2733	300 00	Cash
27	Jodine Leahy 67 Mountain Dr South Windsor, CT 06074	25.00	Cash
28	JP's Auto Repair, Inc. 9528 Charlotte Hwy. Fort Mill, SC 29707	200 00	Cash
29	Justin Nash 9913 Windrow Dr Indian Trail, NC 28079	450 00	Cash
30	Larry Knight 3318 Harvey Ln Monroe, NC 28110-7767	300 00	Cash
31	Lisa Mathews 4398 Prairie View Dr. S Jacksonville, FL 32258	1,000.00	Cash
32	Live Nation Worldwide, Inc. 9348 Civic Center Drive Beverly Hills, CA 90210	313,652.00	Cash
33	Margartaville Enterprises, LLC 6900Turkey Lake Road, Suite 200 Orlando, FL 32819	6,445.28	Cash
34	Metrolina Credit of Charlotte 7140 A East Independence Blvd Charlotte, NC 28227	100 00	Cash
35	Metrolina Wallboard, LLC 7000 Stinson Hartis Rd. Ste H Indian Trail, NC. 28079	100.00	Cash
36	Miller Auto and Truck Parts Inc. Napa Auto Parts-Rock Hill 722 Mount Gallant Rd. Rock Hill, SC. 29730-3957	300 00	Cash

Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received

Tax Year: 2016

(a) No.	(b) Name, address, and Zip	(c) Aggregate contributions	(d) Type of contribution
37	Mint Hill Cabinet Shop, Inc PO Box 2069 Indian Trail, NC 28079	300.00	Cash
38	M-Tech Automotive Inc. 2324 Lawyers Rd West Indian Trail, NC 28079	300 00	Cash
39	Music and Event Management, Inc. River Bend Disbursement 6295 Kellogg Avenue Cincinnati, OH 45230	16,907.00	Cash
40	National Service Corp 7427 Matthews-Mint Hill Rd., Suite 105-200 Charlotte, NC. 28227	100.00	Cash
41	Norman Sound & Production, Inc 912 Central Avenue Charlotte, NC 28204	300 00	Cash
42	Palace Sports & Entertainment Inc 6 Championship Drive Auburn Hills, MI 48326	15,748.00	Cash
43	Paula McIlvried 8851 Kind Drive PGH, PA 15237	50.00	Cash
44	Richard M Holmes DMD PA PO Box 338 Indian Trail, NC 28079	1,000 00	Cash
45	Saavedra Construction, Inc 3001 Enderbury Dr Indian Trail, NC. 28079-7662	200.00	Cash
46	Sails in Concert, Inc. 1880 Century Park E Ste 1600 Los Angeles, CA 90067	486,705.22	Cash
47	Skyway Tire & Service Center, Inc. 1831 Skyway Dr. Monroe, NC 28110	300 00	Cash
48	Sonic Automotive Inc 11405 N. Community House Road, Ste 300 Charlotte, NC 28277	100.00	Cash

Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received

Tax Year: 2016

(a) No.	(b) Name, address, and Zip	(c) Aggregate contributions	(d) Type of contribution
49	South 21 Matthews 11450 E. Independence Blvd. Matthews, NC 28105	300 00	Cash
50	The Pieniazkiewicz Agency LLC 3517 Matthews Mint Hill Rd Mint Hill, NC 28104	100.00	Cash
51	Victor Hughes 5501 Amity Place Charlotte, NC 28212-5637	300.00	Cash
52	Waterfront Concerts, LLC 275 4th Street Old Town, ME 04468	13,491 00	Cash
53	Gelfand, Rennert & Feldman, LLP 1880 Century Park East, Suite 1600 Los Angeles, CA 90067	25,000 00	Bookkeeping Services
Total Contribution Received		<u>971,348.50</u>	