







For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation SFF FOUNDATION		A Employer identification number 20-8522594	
Number and street (or P O box number if mail is not delivered to street address) 911 EAST COUNTY LINE ROAD RM 204		Room/suite	B Telephone number (see instructions) (732) 415-7143
City or town, state or province, country, and ZIP or foreign postal code LAKEWOOD, NJ 08701		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 16,035,556	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	4,295,000			
	2 Check <input type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	25,968	25,968		
	4 Dividends and interest from securities	296	296		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 	55,511			
	b Gross sales price for all assets on line 6a 1,129,261				
	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				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) 	-107,881	-107,881		
	12 Total. Add lines 1 through 11	4,268,894	-81,617		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) 	3,995			
	c Other professional fees (attach schedule) 	1,140			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	1,406			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	50			
	24 Total operating and administrative expenses. Add lines 13 through 23	6,591	0		0
	25 Contributions, gifts, grants paid	1,275,000			1,275,000
	26 Total expenses and disbursements. Add lines 24 and 25	1,281,591	0		1,275,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,987,303			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income(if negative, enter -0-)					

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	1,325,861	75,959	75,959
	2 Savings and temporary cash investments	950,842	1,205,468	1,205,468
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	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			
	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)	8,055,135	12,037,714	14,754,129
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,331,838	13,319,141	16,035,556	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	10,331,838	13,319,141	
30 Total net assets or fund balances (see instructions)	10,331,838	13,319,141		
31 Total liabilities and net assets/fund balances (see instructions) .	10,331,838	13,319,141		

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	10,331,838
2 Enter amount from Part I, line 27a	2	2,987,303
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	13,319,141
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	13,319,141

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
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 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))
2016	1,255,000	14,868,552	0 084406
2015	1,167,000	13,188,986	0 088483
2014	2,200,684	15,173,901	0 145031
2013	1,024,747	14,871,000	0 068909
2012	939,000	12,819,213	0 073249
2 Total of line 1, column (d)			2 0 460078
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 092016
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 13,283,182
5 Multiply line 4 by line 3			5 1,222,265
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 1,222,265
8 Enter qualifying distributions from Part XII, line 4			8 1,275,000

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c	Did the foundation file Form 1120-POL for this year?	1c	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► MORDY SCHRON Telephone no ► (732) 415-7143			

Located at **►** 911 EAST COUNTY LINE ROAD NO 204 LAKEWOOD NJZIP+4 **►** 08701

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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)		Yes	No
	(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)? <input type="checkbox"/> 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 2017? <input type="checkbox"/>	1c		
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
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). <input type="checkbox"/>	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 ► 20____, 20____, 20____, 20____			
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 2017 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 2017). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2017?	4b		No

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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
AVI SCHRON 911 EAST COUNTY LINE ROAD LAKEWOOD, NJ 08701	TRUSTEE 1 00	0	0	0
ELI SCHRON 911 EAST COUNTY LINE ROAD LAKEWOOD, NJ 08701	TRUSTEE 1 00	0	0	0
MARK SCHRON 911 EAST COUNTY LINE ROAD LAKEWOOD, NJ 08701	TRUSTEE 1 00	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

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	
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	

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	11,686,232
b	Average of monthly cash balances.	1b	1,799,232
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,485,464
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	13,485,464
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	202,282
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	13,283,182
6	Minimum investment return. Enter 5% of line 5.	6	664,159

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	664,159
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	664,159
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	664,159
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	664,159

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	1,275,000
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	1,275,000
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,275,000

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				664,159
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012. 300,098				
b From 2013. 1,027,000				
c From 2014. 2,205,000				
d From 2015. 538,373				
e From 2016. 512,209				
f Total of lines 3a through e.	4,582,680			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,275,000				
a Applied to 2016, 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 2017 distributable amount.				664,159
e Remaining amount distributed out of corpus	610,841			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,193,521			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
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 2012 not applied on line 5 or line 7 (see instructions).	300,098			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	4,893,423			
10 Analysis of line 9				
a Excess from 2013. 1,027,000				
b Excess from 2014. 2,205,000				
c Excess from 2015. 538,373				
d Excess from 2016. 512,209				
e Excess from 2017. 610,841				

Part XIV

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

Part XV

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,275,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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 (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule


(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-05-07	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input type="checkbox"/> Yes <input type="checkbox"/> No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	AARON Y PRESSMAN		2018-05-08		P00482771
	Firm's name ▶ MANELA & PRESSMAN LLP				Firm's EIN ▶ 20-1606891
Firm's address ▶ 362 FIFTH AVE SUITE 503 NEW YORK, NY 10001				Phone no (212) 594-4044	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SHEARIM USA CHARITABLE TRUST PO BOX 747 BALA CYNWOOD, PA 19004	NONE	501(C)(3)	CHARITY	10,000
TORAT YISRAEL YEVOCHU MITZION 662 LEFFERTS AVE BROOKLYN, NY 10471	NONE	501(C)(3)	CHARITY	10,000
YESHIVA GEDOLAH BEER HATORAH 1430 HEATHWOOD AVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	7,500
YESHIVAH GEDOLAH KNESSES BAIS YISRL 805 FORREST AVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	7,500
KNESSET BAIS AARON415 1ST STREET LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	7,500
Total  3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CONG SHAAR HATALMUD 1139 EAST 14TH STREET BROOKLYN, NY 11230	NONE	501(C)(3)	CHARITY	7,500
MERKAZ LACHINUCH TORANI 1534 52ND STREET BROOKLYN, NY 11219	NONE	501(C)(3)	CHARITY	10,000
AMERICAN FRIENDS OF CHEVRON GEULAH 41 EAST 8TH STREET LAKEWOOD, NJ 08701	NONE	501 (C)(3)	CHARITY	10,000
AFO YESHIVAS HAGRAMADPO BOX 2130 PEEKSKILL, NY 10566	NONE	501(C)(3)	CHARITY	10,000
ALUMNI OF THE RABBINICAL COLLEGE KN 1545 50TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	CHARITY	10,000
Total ► 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR YESHIVAT RA 684 9TH ST LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
AMERICAN FRIENDS OF BIRKAT EFRAIM 147/16 68TH STREET FLUSHING, NY 11367	NONE	501(C)(3)	CHARITY	10,000
AMERICAN FRIENDS OF KNESSET HEZEKIA 1467 26TH STREET BROOKLYN, NY 11210	NONE	501(C)(3)	CHARITY	10,000
AMERICAN FRIENDS OF MEOR HATALMUD 138-46 76TH AVE FLUSHING, NY 11367	NONE	501(C)(3)	CHARITY	10,000
AMERICAN FRIENDS OF PONOVEZ YESHIV 1418 EAST 5TH STREET BROOKLYN, NY 11230	NONE	501(C)(3)	CHARITY	10,000
Total ► 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF YAGDIL TORAH 6 CEDAR ROW LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
AMERICAN FRIENDS OF YESHIVA KODSHIM 77 RENA LANE LAKEWOOD, NJ 08701	NONE	501(C) (3)	CHARITY	10,000
BAIS MEDRASH OF ROCKLAND PO BOX 995 MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
BAIS MEDRASH TEHILLAS SHLOMO 42 DOVER TER MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
BETH ABBA TRUST (KIRYAT SEFER) 1524 E 22ND STREET BROOKLYN, NY 11210	NONE	501(C)(3)	CHARITY	10,000
Total 				1,275,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
BETH HATALMUD RABBINICAL INSTITUTE 2127 82ND STREET BROOKLYN, NY 11214	NONE	501(C)(3)	CHARITY	10,000
CHOCHMANT SHLOMO INC324 AVE F BROOKLYN, NY 11218	NONE	501(C)(3)	CHARITY	10,000
CLIFFWOOD YESHIVA9 GEFEN DRIVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
CONG TIFERES TZVI (BRISKER KOLLEL) 11 12TH STREET LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
CONG YESHIVAS BETH HILLEL 145 EAST BROADWAY NEW YORK, NY 10002	NONE	501(C)(3)	CHARITY	10,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF YAD NAFTALI 2 GLENBROOK ROAD MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
INSTITUTE FOR DAYANIM 21751 WEST ELEVEN MILE RD SOUTHFIELD, MI 48076	NONE	501(C)(3)	CHARITY	10,000
KAMENITZER YESHIVA OF JERUSALEM 1000 CROSS STREET LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
KEREN HATORAH121 2ND STREET LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
KEREN ORAH BAGALIL 19024 ARCHWOOD STREET ROSEDA, CA 91335	NONE	501(C)(3)	CHARITY	10,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
KEREN SHLOMO401 WARREN AVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
KHT MEOR HATORAH 1616 EAST 10TH STREET BROOKLYN, NY 11223	NONE	501(C)(3)	CHARITY	10,000
KHT MISHKENOT HATORAH 1616 EAST 10 BROOKLYN, NY 11230	NONE	501(C)(3)	CHARITY	10,000
KHT NEVE ERETZ CAMPAIGN 1617 EAST 23RD STREET BROOKLYN, NY 11229	NONE	501(C)(3)	CHARITY	10,000
KNESSET YITZCHOK4515 10TH AVENUE BROOKLYN, NY 11219	NONE	501(C)(3)	CHARITY	10,000
Total 3a				1,275,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MERKAZ LECHINUCH TORANI 1534 52ND STREET BROOKLYN, NY 11219	NONE	501(C)(3)	CHARITY	10,000
MESIVTA OF LAKEWOOD 415 SIXTH STREET LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
MESIVTA OHEL TORAH (ROSENGARTEN) PO 466 MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
NACHLOS MOSHE1559 E 5TH ST BROOKLYN, NY 11230	NONE	501(C)(3)	CHARITY	10,000
NER MOSHE127 FOREST DRIVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NOAM HATALMUD316 11TH STREET LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
OHEL YAAKOV CO BLUMBERG 4 YALE DRIVE MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
OHR HATORAH1011 EAST 29TH STRRET BROOKLYN, NY 11210	NONE	501(C)(3)	CHARITY	10,000
TCOA44 BENNETT AVE NEW YORK, NY 10033	NONE	501(C)(3)	CHARITY	10,000
TELSHE YESHIVA-CHICAGO 3535 WEST FOSTER AVE CHICAGO, IL 60625	NONE	501(C)(3)	CHARITY	10,000
Total 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TELSHE YESHIVAH CLEVELAND 28400 EUCLID AVENUE CLEVELAND, OH 44092	NONE	501(C)(3)	CHARITY	10,000
TIFERES ELIMELECH1650 56TH STREET BROOKLYN, NY 11204	NONE	501(C)(3)	CHARITY	10,000
TOMCHEI TORAH OF PONEVEZ 1469 N LAKE DRIVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
YAD ARON200B MAIN AVENUE PASSAIC, NJ 07055	NONE	501(C)(3)	CHARITH	10,000
YESHIVA AMALAH SHEL TORAH 500 2ND STREET LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
Total ▶ 3a				1,275,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA BETH JOSEPH1502 AVE N BROOKLYN, NY 11230	NONE	501(C)(3)	CHARITY	10,000
YESHIVA BETH MOSHE 930 HICKORY STREET SCRANTON, PA 18505	NONE	501(C)(3)	CHARITY	10,000
YESHIVA EITS CHAIM OF HILLSIDE 1845 52ND STREET BROOKLYN, NY 11204	NONE	501(C)(3)	CHARITY	10,000
YESHIVA EMEK HATORAH 395 KENT ROAD HOWELL, NJ 07731	NONE	501(C)(3)	CHARITY	10,000
YESHIVA GEDOLAH ATERES MORDECHAI 24600 GREENFIELD ROAD OAK PARK, MI 48237	NONE	501(C)(3)	CHARITY	10,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA GEDOLAH KESSER TORAH PO BOX 300 MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
YESHIVA GEDOLAH OF BRICK 511 OCEAN AVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
YESHIVA GEDOLAH OF SOUTH MONSEY 10 ALGONQUIN CIRCLE MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
YESHIVA GEDOLAH OF TORONTO 567 LAWRENCE AVE TORONTO, ONTARIO M6A1A5 CA	NONE	501(C)(3)	CHARITY	10,000
YESHIVA NACHALAT HALEVIIM 42 DOVER TERRACE MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
Total 				1,275,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA OF OCEANPOB 357 GREENFIELD PARK, NY 12435	NONE	501(C)(3)	CHARITY	10,000
YESHIVA OHR YISRAEL 30 SADDLE RIVER ROAD MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
YESHIVA RAB SHAMSHON RAFAEL HIRSCH 100 BENNETT AVE NEW YORK, NY 10033	NONE	501(C)(3)	CHARITY	10,000
YESHIVA TIFERES BORUCH 21 ROCKVIEW AVE NORTH PLAINFIELD, NJ 07060	NONE	501(C)(3)	CHARITY	10,000
YESHIVA TORAHS CHAIM 999 RIDGE AVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA ZICHRON MEILECH INC 510 DAHILL ROAD BROOKLYN, NY 11218	NONE	501(C)(3)	CHARITY	10,000
YESHIVAH GEDOLAH OF RAMAPO 11 TRAILSIDE PLACE NEW CITY, NY 10956	NONE	501(C)(3)	CHARITY	10,000
YESHIVAH OF FAR ROCKAWAY 802 HICKSVILLE ROAD FAR ROCKAWAY, NY 11691	NONE	501(C) (3)	CHARITY	10,000
YESHIVAS HAGRAM HALEVI SOLOVEITCHIC 312 7TH STREET LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
YESHIVAS MISHKON HATORAH 6 CABINFIELD CIRCLE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
Total 				1,275,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVAT BEITH MATISYAHU 18 MEDOWBROOK LANE MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
CONGREGATION KOLLEL BRESLOV 1250 OCEAN PARKWAY APT 1C BROOKLYN, NY 11230	NONE	501(C)(3)	CHARITY	10,000
R' JACOB JOSEPH SCOOL 1 PLAINFIELD AVENUE EDISON, NJ 08817	NONE	501(C)(3)	CHARITY	10,000
THE HEBRON YESHIVA 1220 BROADWAY STE 406 NEW YORK, NY 10001	NONE	501(C)(3)	CHARITY	10,000
BAIS MEDRASH ELYON41 ALBERT DRIVE MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SHAAREI SHMUOS541 MAGIE AVENUE ELIZABETH, NJ 07208	NONE	501(C) (3)	CHARITY	10,000
KHT- YESHIVAT RECHASIM 1616 EAST 10TH STREET BROOKLYN, NY 11223	NONE	501(C)(3)	CHARITY	10,000
YESHIVAT MEOR YITZCHOK 18 MEDOWBROOK LANE MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
BMA REBBE FUND 911 EAST COUNTY ROAD ST2 LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
YESHIVAH GEDOLAH WOODLAKE VILLAGE 70 PINEHURST DRIVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
Total 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA GEDOLAH OF PATERSON 555 15TH AVE PATERSON, NJ 07504	NONE	501(C)(3)	CHARITY	15,000
FRIENDS OF BRISKER YESHIVA 2166 81ST STREET BROOKLYN, NY 11214	NONE	501(C)(3)	CHARITY	15,000
MIRRER YESHIVA CENTRAL INSTITUTE 1791 OCEAN PARKWAY NEW YORK, NY 11223	NONE	501(C)(3)	CHARITY	15,000
KOLLEL CHAZON ISH3 ROMAN BLVD MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	18,000
YESHIVAS GEDOLA MAOS YAAKOV 3 SHOSHANA DRIVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	18,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF ORCHAS TORAH 1747 47TH STREET BROOKLYN, NY 11204	NONE	501(C)(3)	CHARITY	18,000
AMERICAN FRIENDS OF TIFERES TZION 13 WASHINGTON AVE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	18,000
BAIS MEDRASH TAHAROS CO MR DRILLIC 1713 54TH STREET BROOKLYN, NY 11204	NONE	501(C)(3)	CHARITY	18,000
CONG YESHIVA OF TELSHE ALUMNI 4904 INDEPENDENCE AVE RIVERDALE, NY 10471	NONE	501(C)(3)	CHARITY	18,000
CONG YESHIVA OHR HAMEIR 141 FURNACE WOOD ROAD COURTLAND MANOR, NY 10567	NONE	501(C)(3)	CHARITY	18,000
Total 				1,275,000
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
HEICHAL HATORAH433 BARTLETT AVE STATEN ISLAND, NY 10312	NONE	501(C)(3)	CHARITY	18,000
MAOR HATORAH17 OVERHILL ROAD MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	18,000
MESIVTA OF LONG BEACH 205 WEST LONG BEECH ST LONG BEACH, NY 11561	NONE	501(C)(3)	CHARITY	18,000
MIRRER JERUSALEM 5227 NEW UTRECHT AVENUE BROOKLYN, NY 11219	NONE	501(C)(3)	CHARITY	18,000
TALMUDIC YESHIVA OF PHILADELPHIA 6063 DREXEL ROAD PHILADELPHIA, PA 19131	NONE	501(C)(3)	CHARITY	18,000
Total 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TIFRACH TORAH CENTER 1 BOXWOOD LANE MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	18,000
YESHIVA GEDOLAH ZICHRON MOSHE PO BOX 580 SOUTH FALLSBURG, NY 12779	NONE	501(C)(3)	CHARITY	18,000
AMERICAN FRIENDS OF RCT 1274 49TH STREET BROOKLYN, NY 11219	NONE	501(C)(3)	CHARITY	18,000
BETH MEDRASH GOVOHA 601 PRIVATE WAY LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	20,000
DERECH CHAIM1573 39TH STREET BROOKLYN, NY 11218	NONE	501(C)(3)	CHARITY	20,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
TALMUDIC RESEARCH CENTER 35 ASCENSION STREET PASSAIC, NJ 07055	NONE	501(C)(3)	CHARITY	20,000
YESHIVA CHAIM BERLIN 1605 CONEY ISLAND AVE BROOKLYN, NY 11230	NONE	501(C)(3)	CHARITY	20,000
AFO AMIT FUND1 ROSE PARK CRESCENT LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
CONG OHR HATORAH382A ROUTE 59 AIRMONT, NY 10952	NONE	501(C)(3)	CHARITY	10,000
AFO OF TORAH BIYISRAEL 144 LAKESIDE DRIVE SOUTH LAWRENCE, NY 11559	NONE	501(C)(3)	CHARITY	10,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SHAARE TEVUNAH 5014 16TH AVE SUITE 159 BROOKLYN, NY 11204	NONE	501(C)(3)	CHARITY	10,000
KHT CHANICHEI HAYESHIVOS CAMPAIGN 1616 EAST 10TH STREET BROOKLYN, NY 11223	NONE	501(C)(3)	CHARITY	10,000
YESHIVAH YESODEI HATORAH 4 YESODEI COURT LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
YESIVAT OHR YISRAEL 30 SADDLE RIVER ROAD MONSEY, NY 10952	NONE	501(C)(3)	CHARITY	10,000
YESHIVA CHEMDAS HATORAH 950 MASSACHUSETTS AVENUE LAKEWOOD, NJ 08701	NONE	501(C)(3)	CHARITY	10,000
Total ▶ 3a				1,275,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVAH DARCHEI TORAH 257 BEACH 17TH STREET FAR ROCKAWAY, NY 11691	NONE	501(C)(3)	CHARITY	10,000
Total 				1,275,000
3a				

TY 2017 Accounting Fees Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	3,995			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: SFF FOUNDATION

EIN: 20-8522594

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
JD COM	2017-06	PURCHASE	2017-07		418,666	429,500			-10,834	
JD COM	2017-06	PURCHASE	2017-08		710,595	644,250			66,345	

TY 2017 Investments - Other Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GLOBETOP FINANCIAL	AT COST	1,689,125	4,404,489
IROQUOIS CAPITAL	AT COST	214,303	214,303
LANX FUND	AT COST		
PLATINUM PARTNERS	AT COST		
PLATINUM PARTNERS II	AT COST		
PLATINUM PARTNERS III	AT COST	1,035,089	1,035,089
HUDSON BAY INTERENATIONAL	AT COST		
WOODMONT	AT COST	1,500,000	1,782,881
CRAWFORD LAKE	AT COST	1,800,000	2,076,543
CRAWFORD LAKE II	AT COST		
GEVEVA BROKERAGE	AT COST	5,799,197	5,240,824

TY 2017 Other Expenses Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK FEES	50			

TY 2017 Other Income Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
	84,108	84,108	
INVESTMENT INCOME	461,503	461,503	
INVESTMENT LOSS	-653,492	-653,492	

TY 2017 Other Professional Fees Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1,140			

TY 2017 Taxes Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT TAXES/LICENSES	1,406			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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 2017
	Name of the organization SFF FOUNDATION	Employer identification number 20-8522594

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 other 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 33¹/₃% 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 990PF, 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
SFF FOUNDATION

Employer identification number
20-8522594

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	MEL MAC ALT LLC 45 BROADWAY 25TH FL NEW YORK, NY 10006	\$ 4,295,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization SFF FOUNDATION	Employer identification number 20-8522594
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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
1	JD COM STOCK	\$ 4 295,000	2017-06-23
(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 SFF FOUNDATION	Employer identification number 20-8522594
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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
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	