

Return of Private Foundation

2017

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year **2017** or tax year beginning , **2017**, 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 **04**
 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) **\$ 1,158,185.** **J** Accounting method Cash Accrual
 Other (specify) _____ (Part I, column (d) must be on cash basis)

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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)	1,747,890			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments	60	60	60	ATCH 1
4	Dividends and interest from securities	1,189	1,189	1,189	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)		0		
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	1,749,139	1,249	1,249	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages	128,462			
15	Pension plans, employee benefits	12,932			
16a	Legal fees (attach schedule)	36,376			
b	Accounting fees (attach schedule)	25,000			
c	Other professional fees (attach schedule)	43,588			
17	Interest				
18	Taxes (attach schedule) (see instructions) [3]	18,745			
19	Depreciation (attach schedule) and depletion	109			
20	Occupancy				
21	Travel, conferences, and meetings	2,043			
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 4	33,422			
24	Total operating and administrative expenses. Add lines 13 through 23	300,677			
25	Contributions, gifts, grants paid	557,000			557,000
26	Total expenses and disbursements. Add lines 24 and 25	857,677			557,000
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	891,462			
b	Net investment income (if negative, enter -0-)		1,249		
c	Adjusted net income (if negative, enter -0-)			1,249	

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Operating and Administrative Expenses

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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	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		12,413.	14,896.	14,896.
	2	Savings and temporary cash investments		249,262.	1,134,492.	1,134,492.
	3	Accounts receivable	6,871.			
		Less allowance for doubtful accounts		150.	6,871.	6,871.
	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		1,926.	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)	5,223.	109.			
15	Other assets (describe)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)			263,860.	1,158,185.	1,158,185.
Liabilities	17	Accounts payable and accrued expenses		3,405.	6,237.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons			31.	
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)			3,405.	6,268.	
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		260,455.	1,151,917.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input 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					
30	Total net assets or fund balances (see instructions)			260,455.	1,151,917.	
31	Total liabilities and net assets/fund balances (see instructions)			263,860.	1,158,185.	

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	260,455.
2	Enter amount from Part I, line 27a	2	891,462.
3	Other increases not included in line 2 (itemize) ATCH 5	3	125.
4	Add lines 1, 2, and 3	4	1,152,042.
5	Decreases not included in line 2 (itemize) ATCH 6	5	125.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,151,917.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV 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	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		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 doesn't 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))
2016	661,728.	376,701.	1.756640
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
2	Total of line 1, column (d)	2	4.791475
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.958295
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	413,065.
5	Multiply line 4 by line 3.	5	395,838.
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	12.
7	Add lines 5 and 6.	7	395,850.
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	557,000.

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

Table with 11 rows for excise tax calculations. Includes fields for exempt operating foundations, domestic foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments, total credits and payments, tax due, overpayment, and amount of line 10 to be credited to 2018 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about influencing legislation, political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, IRS reporting, changes in governing instrument, unrelated business gross income, liquidation, requirements of section 508(e), assets, states reported, Form 990-PF copies, private operating foundation status, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11. At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions. 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. 13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address MARGARITAVILLE.COM/SFCFOUNDATION. 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. 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 the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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). 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 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? 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? 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) 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? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?

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			Yes	No
(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.		5b		
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>			
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			
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?	<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?		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?	<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?		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		128,462.	12,932.	0.

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

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

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

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	419,355.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	419,355.
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	419,355.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,290.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	413,065.
6	Minimum investment return. Enter 5% of line 5	6	20,653.

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	20,653.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	12.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,641.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	20,641.
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	20,641.

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	557,000.
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	557,000.
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	12.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	556,988.

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				20,641.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017				
a From 2012	335,078.			
b From 2013	223,688.			
c From 2014	344,666.			
d From 2015	355,052.			
e From 2016	642,895.			
f Total of lines 3a through e	1,901,379.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>557,000.</u>				
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.				20,641.
e Remaining amount distributed out of corpus. . .	536,359.			
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	2,437,738.			
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.				
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) . . .	335,078.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	2,102,660.			
10 Analysis of line 9				
a Excess from 2013	223,688.			
b Excess from 2014	344,666.			
c Excess from 2015	355,052.			
d Excess from 2016	642,895.			
e Excess from 2017	536,359.			

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 2017, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2017, (b) 2016, (c) 2015, (d) 2014, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions from Part XII), 2d (Amounts included in line 2c not used directly for active conduct of exempt activities), 2e (Qualifying distributions made directly for active conduct of exempt activities), 3 (Alternative tests: Assets, Endowment, Support).

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

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

N/A

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

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

a The name, address, and telephone number or email 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 <i>Paid during the year</i> SEE ATTACHMENT 10				557,000.
Total ▶ 3a				557,000.
b <i>Approved for future payment</i>				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, etc.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
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) (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 8/2/18 Title 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 Preparer's signature Date 8/2/18 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 of Contributors

2017

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

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 | <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 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
65-0565248

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEE ATTACHMENT 11	\$ 1,747,890.	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 65-0565248
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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
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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

Employer identification number
65-0565248

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	
(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	60.	60.	60.
TOTAL	<u>60.</u>	<u>60.</u>	<u>60.</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	1,189.	1,189.	1,189.
TOTAL	<u>1,189.</u>	<u>1,189.</u>	<u>1,189.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PAYROLL TAXES	9,926.
STATE TAXES	5,519.
FOREIGN TAXES	3,300.
TOTALS	<u>18,745.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
INSURANCE	7,072.
OFFICE EXPENSE	10,082.
FEEES AND LICENSES	14,611.
TELEPHONE	1,657.
TOTALS	<u>33,422.</u>

ATTACHMENT 5

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FEDERAL TAX REFUNDS	125.
TOTAL	<u>125.</u>

ATTACHMENT 6

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

DESCRIPTION

AMOUNT

FEDERAL TAXES PAID

125.

TOTAL

125.

ATTACHMENT 7

FORM 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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOEL A. KATZ 3333 PIEDMONT ROAD, NE, SUITE 2500 ATLANTA, GA 30305	SECRETARY 1.00	0.	0.	0.
RICHARD MOZENTER 1880 CENTURY PARK EAST, SUITE 1600 LOS ANGELES, CA 90067	PRESIDENT 1.00	0.	0.	0.
DONNA SMITH 424 A. FLEMING STREET #A KEY WEST, FL 33040-6529	TREASURER 1.00	0.	0.	0.
<u>GRAND TOTALS</u>		<u>0.</u>	<u>0.</u>	<u>0.</u>

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	128,462.	12,932.
			0.
	<u>TOTAL COMPENSATION</u>	<u>128,462.</u>	<u>12,932.</u>
			<u>0.</u>

SFC CHARITABLE FOUNDATION, INC.

FEIN: 65-0565248

**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2017**

<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>
Adelante Mujeres Attn: Ms. Andrea Chunga-Cellis 2030 Main Street, Ste A Forest Grove, OR 97116	N/A	501(c)(3) CHARITY	10,000.00
American Breast Cancer Foundation (OBO Margaritaville - October "Think Pink" Campaign) Attn: Ms. Daryl Lee Hale 10400 Little Patuxent Parkway, Suite 480 Columbia, MD 21044	N/A	501(c)(3) CHARITY	2,000.00
American Family Housing Attn: Dr. Steven Forry 15161 Jackson Street Midway City, CA 92655	N/A	501(c)(3) CHARITY	10,000.00
ASSETS Lancaster Attn: Ms. Tina Campbell 100 S. Queen St Lancaster, PA 17603	N/A	501(c)(3) CHARITY	10,000.00
BLUME-Haiti (Building Leaders Using Music Education) Attn: Ms. Janet Anthony 1028 E. Greentree Ct., Unit C Appleton, WI 54915	N/A	501(c)(3) CHARITY	10,000.00
Boys & Girls Club of Palm Beach County Attn: Mr. Mark Casale 800 Northpoint Parkway, Suite 204 West Palm Beach, FL 33407	N/A	501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.

FEIN: 65-0565248

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

FOR THE CALENDAR YEAR: 2017

<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>
Breakthrough Attn: Ms. Carrie Wall 402 North Saint Louis Avenue Chicago, IL 60624	N/A		501(c)(3) CHARITY	5,000.00
Cabarrus Cooperative Christian Ministry Attn: Mrs. Heather Macaulay 539 Oak Leaf Way Kannapolis, NC 28081	N/A		501(c)(3) CHARITY	5,000.00
Café Momentum Attn: Ms. Mandy Aguilar 1510 Pacific Ave. Dallas, TX 75201	N/A		501(c)(3) CHARITY	10,000.00
Cardinal Cushing Centers Attn: Ms. Laurie Maranian 405 Washington Street Hanover, MA 02339	N/A		501(c)(3) CHARITY	10,000.00
Carmelite NGO Attn: Ms. Jane Remson 1725 General Taylor Street New Orleans, LA 70115	N/A		501(c)(3) CHARITY	10,000.00
Catalyst Long Beach Inc Attn: Ms. Megan Hobza 6055 Bright Ave. Whittier, CA 90601	N/A		501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.

FEIN: 65-0565248

**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2017**

<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>
Charleston Promise Neighborhood Attn: Ms. Sherrie Snipes-Williams 1819 Meeting Street Road, Suite B Charleston, SC 29405	N/A	501(c)(3) CHARITY	10,000.00
Charleston Urban Squash Attn: Ms. Lauren Hertenich PO Box 227131 Charleston, SC 29413	N/A	501(c)(3) CHARITY	10,000.00
Community Empowerment Fund Attn: Ms. Maggie West 208 N. Columbia Street, Suite 100 Chapel Hill, NC 27514	N/A	501(c)(3) CHARITY	10,000.00
The Doe Fund Attn: Ms. Shannon Carey 232 East 84th Street New York, NY. 10028	N/A	501(c)(3) CHARITY	25,000.00
Easter Island Statue Preservation Foundation Attn: Ms. Jo Anne Van Tilberg 225 Arizona Avenue, Studio 500 Santa Monica, CA 90401	N/A	501(c)(3) CHARITY	5,000.00
FAVACA (Florida Association 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

SFC CHARITABLE FOUNDATION, INC.

FEIN: 65-0565248

**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2017**

<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>
Florida Keys SPCA Attn: Ms. Tammy Fox 5230 College Road Key West, FL 33040	N/A	501(c)(3) CHARITY	5,000.00
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
Greater Houston Community Foundation Hurricane Harvey Relief Fund 5120 Woodway Dr., Suite 6000 Houston, TX 77056	N/A	501(c)(3) CHARITY	50,000.00
Haiti Fund, Inc. (aka Haiti Reforestation Partnership) Attn: Ms. Jill Staton Bullard PO Box 99165 Raleigh, NC 27624	N/A	501(c)(3) CHARITY	10,000.00
Harlem Grown Attn: Mr. Tony Hillery 127 West 127th Street #201 New York, NY 10027	N/A	501(c)(3) CHARITY	25,000.00
Hole in the Wall Gang Fund, Inc. Attn: Mr. James Canton 555 Long Wharf Dr. New Haven, CT 06511	N/A	501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.

FEIN: 65-0565248

**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2017**

<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>
Insight Garden Program Attn: Mrs. Beth Waitkus 2081 Center Street Berkeley, CA 94704		N/A	501(c)(3) CHARITY	10,000.00
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
Johnny Mac Tennis Project Inc. Attn: Ms. Laura Lewis SPORTIME Randalls Island One Randalls Island New York, NY 10035		N/A	501(c)(3) CHARITY	10,000.00
Knox, Inc. Attn: Ms. Lindsay White 75 Laurel St Hartford, CT 06106		N/A	501(c)(3) CHARITY	10,000.00
Monroe County Education Foundation (dba Take Stock in Children) Attn: Mr. John Padget 241 Trumbo Road Key West, FL 33040		N/A	501(c)(3) CHARITY	10,000.00
Neighborhood Ministries Attn: Mrs. Kelly Eckhoff 1918 W. Van Buren Street Phoenix, AZ 85009		N/A	501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.

FEIN: 65-0565248

**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2017**

<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>
One Common Unity Attn: Mr. Hawah Kasat 2437 15th St NW Washington D.C. 20009	N/A	N/A	501(c)(3) CHARITY	10,000.00
Orange County Rescue Mission Attn: Ms. Pamela Coles One Hope Drive Tustin, CA 92782	N/A	N/A	501(c)(3) CHARITY	10,000.00
Planned Parenthood Attn: Mr. Stuart Schear 123 William St New York, NY 10038	N/A	N/A	501(c)(3) CHARITY	10,000.00
Points Of Light Institute Attn: Ms. Ayesha Khanna 600 Means St., Suite 210 Atlanta, GA. 30318	N/A	N/A	501(c)(3) CHARITY	25,000.00
RESULTS Organization Fund Attn: Ms. Victoria Treland 1101 15th St NW, Suite 1200 Washington D.C. 20005	N/A	N/A	501(c)(3) CHARITY	10,000.00
S. A. Y. Detroit Attn: Mr. Mark Mendelsohn 25600 Franklin Park Drive Franklin, MI 48025	N/A	N/A	501(c)(3) CHARITY	25,000.00

SFC CHARITABLE FOUNDATION, INC.

FEIN: 65-0565248

**FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FOR THE CALENDAR YEAR: 2017**

<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>
Social Justice Sewing Academy Attn: Ms. Sara Trail P.O. Box 2473 Antioch, CA 94531	N/A	501(c)(3) CHARITY	10,000.00
Southeast Neighborhood Development, Inc Attn: Mr. Paul Smith 1035 Sanders St., Apt. 118 Indianapolis, IN 46203	N/A	501(c)(3) CHARITY	5,000.00
St. Patrick High School Attn: Mr. Gary Santella 5900 West Belmont Avenue Chicago, IL 60634	N/A	501(c)(3) CHARITY	5,000.00
Urban Zen Foundation Attn: Ms. Marni Lewis 250 W 57th St., Suite 1101 New York, NY 10107	N/A	501(c)(3) CHARITY	5,000.00
Wings For Kids Attn: Ms. Bridget Laird 476 Meeting Street, Suite E Charleston, SC 29403	N/A	501(c)(3) CHARITY	25,000.00
Women's Empowerment Attn: Ms. Kate Towson 1590 North A Street Sacramento, CA 95811	N/A	501(c)(3) CHARITY	10,000.00

SFC CHARITABLE FOUNDATION, INC.

FEIN: 65-0565248

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

FOR THE CALENDAR YEAR: 2017

<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>
Year One Inc. dba: Mile High Youth Corps Attn: Ms. Eliska Champagne-Veselka 1801 Federal Blvd. Denver, CO 80204	N/A	501(c)(3) CHARITY	10,000.00
Young Eisner Scholars Attn: Ms. Alina Beruff PO Box 3085 Inglewood, CA 90304	N/A	501(c)(3) CHARITY	10,000.00
TOTAL			<u><u>557,000.00</u></u>

(a) No	(b) Name, address, and Zip	(c) Aggregate contributions	(d) Type of contribution
1	AEG Live LLC 1001 Performance Place Grand Prairie, TX. 75050	21,461 00	Cash
2	AEG Presents LLC 425 West 11th Street, Suite 300 Los Angeles, CA 90015	7,690.00	Cash
3	BGCA Management 1815 4th Street, Suite C Berkeley, CA 94710	5,083.00	Cash
4	GPS Law Group 8210 University Executive Park Dr, Suite 240 Charlotte, NC 28262	100.00	Cash
5	IMCV Holdings, LLC 7380 Sand Lake Road, Suite 300 Orlando, FL 32819	8,189 00	Cash
6	Live Nation Canada, Inc. 56 East 2nd Ave., 5th Floor Vancouver, BC V5T 1B1 Canada	6,069.00	Cash
7	Live Nation Ontario Concerts GP, Inc 909 Lakeshore Blvd., West, 3rd floor Toronto, Ontario M6K3L3	13,319.00	Cash
8	Live Nation Worldwide, Inc 9348 Civic Center Drive Beverly Hills, CA 90210	1,180,645 26	Cash
9	Mailboat Records, Inc C/O Gelfand, Rennert & Feldman 1880 Century Park East, Suite 1600 Los Angeles, CA 90067	60,000 00	Cash
10	Margantaville Enterprises, LLC 6900 Turkey Lake Road, Suite 200 Orlando, FL 32819	2,200 00	Cash
11	Music and Event Management, Inc. River Bend Disbursement 6295 Kellogg Avenue Cincinnati, OH 45230	19,967.00	Cash
12	Michael Okun 1569 Barclay Blvd Buffalo Grove, IL	10,000 00	Cash
13	Palace Sports & Entertainment Inc 6 Championship Drive Auburn Hills, MI 48326	15,946 00	Cash

(a) No	(b) Name, address, and Zip	(c) Aggregate contributions	(d) Type of contribution
14	Saavedra Construction, Inc 3001 Enderbury Dr. Indian Trail, NC. 28079-7662	100 00	Cash
15	San Francisco Giants Baseball Club LLC 24 Willie Mays Plaza San Francisco, CA 94107	2,628.00	Cash
16	St Louis Carninals, LLC 700 Clark Street St. Louis, MO 63102	2,821.00	Cash
17	The Albertsons Companies Foundation 20427 N. 27th Avenue Phoenix, AZ 85027-3241	312,075.00	Cash
18	Victor Hughes 5501 Amity Place Charlotte, NC 28212-5637	100 00	Cash
19	Various Contributors to Golf Charity Event Tallahassee, Florida	54,087 39	Cash
20	Gelfand, Rennert & Feldman, LLP 1880 Century Park East, Suite 1600 Los Angeles, CA 90067	25,000 00	Bookkeeping Services
Total Contribution Received		<u>1,747,480.65</u>	

(a) No	(b) Name, address, and Zip	© Aggregate contributions	(d) Type of contribution
1	AEG Live LLC 1001 Performance Place Grand Prairie, TX. 75050	21,461.00	Cash
2	AEG Presents LLC 425 West 11th Street, Suite 300 Los Angeles, CA 90015	7,690.00	Cash
3	BGCA Management 1815 4th Street, Suite C Berkeley, CA 94710	5,083.00	Cash
4	GPS Law Group 8210 University Executive Park Dr, Suite 240 Charlotte, NC 28262	100 00	Cash
5	IMCV Holdings, LLC 7380 Sand Lake Road, Suite 300 Orlando, FL 32819	8,189 00	Cash
6	Live Nation Canada, Inc 56 East 2nd Ave., 5th Floor Vancouver, BC V5T 1B1 Canada	6,069.00	Cash
7	Live Nation Ontario Concerts GP, Inc 909 Lakeshore Blvd., West, 3rd floor Toronto, Ontario M6K3L3	13,319.00	Cash
8	Live Nation Worldwide, Inc 9348 Civic Center Drive Beverly Hills, CA 90210	1,180,645 26	Cash
9	Mailboat Records, Inc C/O Gelfand, Rennert & Feldman 1880 Century Park East, Suite 1600 Los Angeles, CA 90067	60,000 00	Cash
10	Margaritaville Enterprises, LLC 6900 Turkey Lake Road, Suite 200 Orlando, FL 32819	2,200 00	Cash
11	Music and Event Management, Inc River Bend Disbursement 6295 Kellogg Avenue Cincinnati, OH 45230	19,967.00	Cash
12	Michael Okun 1569 Barclay Blvd Buffalo Grove, IL	10,000.00	Cash
13	Palace Sports & Entertainment Inc 6 Championship Drive Auburn Hills, MI 48326	15,946.00	Cash

(a) No	(b) Name, address, and Zip	(c) Aggregate contributions	(d) Type of contribution
14	Saavedra Construction, Inc 3001 Enderbury Dr. Indian Trail, NC. 28079-7662	100.00	Cash
15	San Francisco Giants Baseball Club LLC 24 Willie Mays Plaza San Francisco, CA 94107	2,628.00	Cash
16	St Louis Carninals, LLC 700 Clark Street St. Louis, MO 63102	2,821.00	Cash
17	The Albertsons Companies Foundation 20427 N. 27th Avenue Phoenix, AZ 85027-3241	312,075.00	Cash
18	Victor Hughes 5501 Amity Place Charlotte, NC 28212-5637	100 00	Cash
19	Various Contributors to Golf Charity Event Tallahassee, Florida	54,497 39	Cash
20	Gelfand, Rennert & Feldman, LLP 1880 Century Park East, Suite 1600 Los Angeles, CA 90067	25,000 00	Bookkeeping Services
Total Contribution Received		<u>1,747,890.65</u>	

Schedule of Contributors

2017

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization SFC CHARITABLE FOUNDATION, INC. C/O GELFAND, RENNERT & FELDMAN, LLC	Employer identification number 65-0565248
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Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

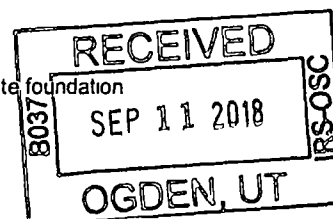
527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation



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

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

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 65-0565248
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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	\$ 1,747,890.	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 65-0565248
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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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

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

Employer identification number
65-0565248

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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

SFC Charitable Foundation, inc.
Form 990PF, Part 1 (Schedule B) - Contributions, gifts and grants received
Tax Year: 2017

FEIN: 65-0565248

(a)	(b)	© Aggregate contributions	(d) Type of contribution
No	Name, address, and Zip		
1	AEG Live LLC 1001 Performance Place Grand Prairie, TX. 75050	21,461 00	Cash
2	AEG Presents LLC 425 West 11th Street, Suite 300 Los Angeles, CA 90015	7,690.00	Cash
3	BGCA Management 1815 4th Street, Suite C Berkeley, CA 94710	5,083 00	Cash
4	GPS Law Group 8210 University Executive Park Dr, Suite 240 Charlotte, NC 28262	100.00	Cash
5	IMCV Holdings, LLC 7380 Sand Lake Road, Suite 300 Orlando, FL 32819	8,189.00	Cash
6	Live Nation Canada, Inc 56 East 2nd Ave., 5th Floor Vancouver, BC V5T 1B1 Canada	6,069.00	Cash
7	Live Nation Ontario Concerts GP, Inc 909 Lakeshore Blvd , West, 3rd floor Toronto, Ontario M6K3L3	13,319 00	Cash
8	Live Nation Worldwide, Inc 9348 Civic Center Drive Beverly Hills, CA 90210	1,180,645.26	Cash
9	Mailboat Records, Inc. C/O Gelfand, Rennert & Feldman 1880 Century Park East, Suite 1600 Los Angeles, CA 90067	60,000.00	Cash
10	Margantaville Enterprises, LLC 6900Turkey Lake Road, Suite 200 Orlando, FL 32819	2,200.00	Cash
11	Music and Event Management, Inc. River Bend Disbursement 6295 Kellogg Avenue Cincinnati, OH 45230	19,967.00	Cash
12	Michael Okun 1569 Barclay Blvd Buffalo Grove, IL	10,000.00	Cash
13	Palace Sports & Entertainment Inc 6 Championship Drive Auburn Hills, MI 48326	15,946.00	Cash

SFC Charitable Foundation, inc.

FEIN: 65-0565248

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

Tax Year: 2017

(a)	(b)	© Aggregate contributions	(d) Type of contribution
No	Name, address, and Zip		
14	Saavedra Construction, Inc. 3001 Enderbury Dr. Indian Trail, NC. 28079-7662	100.00	Cash
15	San Francisco Giants Baseball Club LLC 24 Willie Mays Plaza San Francisco, CA 94107	2,628.00	Cash
16	St. Louis Carninals, LLC 700 Clark Street St. Louis, MO 63102	2,821.00	Cash
17	The Albertsons Companies Foundation 20427 N. 27th Avenue Phoenix, AZ 85027-3241	312,075.00	Cash
18	Victor Hughes 5501 Amity Place Charlotte, NC 28212-5637	100.00	Cash
19	Various Contributors to Golf Charity Event Tallahassee, Florida	54,497.39	Cash
20	Gelfand, Rennert & Feldman, LLP 1880 Century Park East, Suite 1600 Los Angeles, CA 90067	25,000.00	Bookkeeping Services
Total Contribution Received		<u>1,747,890.65</u>	