

For calendar year 2018, or tax year beginning 09-01-2018, and ending 08-31-2019

Name of foundation KEY FOOD STORES FOUNDATION INC		A Employer identification number 11-6035538	
Number and street (or P.O. box number if mail is not delivered to street address) 100 MATAWAN ROAD NO 100		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code MATAWAN, NJ 07747		B Telephone number (see instructions) (848) 202-3100	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change		C If exemption application is pending, check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 776,922		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,096,172			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	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 _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	394,920	0		
	12 Total. Add lines 1 through 11	1,491,092	0		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	13,000	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	209,401	0		2,022
	24 Total operating and administrative expenses. Add lines 13 through 23	222,401	0		2,022
	25 Contributions, gifts, grants paid	1,205,222			1,205,222
	26 Total expenses and disbursements. Add lines 24 and 25	1,427,623	0		1,207,244
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	63,469			
	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	699,228	776,922	776,922
	2 Savings and temporary cash investments			
	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)			
	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)	699,228	776,922	776,922	
Liabilities	17 Accounts payable and accrued expenses	24,816	39,041	
	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)	24,816	39,041	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	674,412	737,881	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	674,412	737,881	
31 Total liabilities and net assets/fund balances (see instructions) .	699,228	776,922		

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	674,412
2 Enter amount from Part I, line 27a	2	63,469
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	737,881
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	737,881

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))
2017	737,091	525,007	1.403964
2016	804,866	483,725	1.663892
2015	279,774	288,098	0.971107
2014	223,043	144,605	1.542429
2013	184,595	167,129	1.104506

2 Total of line 1, column (d)	2	6.685898
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	1.337180
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	587,987
5 Multiply line 4 by line 3	5	786,244
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	786,244
8 Enter qualifying distributions from Part XII, line 4	8	1,207,244

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 ☐ 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 ☒ 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	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	13
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	13
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
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	13
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 13 Refunded ▶	11	0

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?		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>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
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>		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>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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>		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?	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>	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>	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		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 ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>DEAN JANEWAY</u> Telephone no. ► <u>(848) 202-3100</u>			

Located at ► 100 MATAWAN ROAD STE 100 MATAWAN NJ ZIP+4 ► 07747

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	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.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	
	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 2018?	1c	No
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ 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.)	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? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2018 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 2018.)	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 2018?	4b	No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b
c	Organizations relying on a current notice regarding disaster assistance check here. ☐		
	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No	
	<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?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b
	<i>If "Yes" to 6b, file Form 8870.</i>		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DEAN JANEWAY 100 MATAWAN ROAD SUITE 100 MATAWAN, NJ 07747	DIRECTOR/PRESIDENT 0.50	0	0	0
LAWRENCE MANDEL 100 MATAWAN ROAD SUITE 100 MATAWAN, NJ 07747	DIRECTOR 0.50	0	0	0
GEORGE KNOBLOCH 100 MATAWAN ROAD SUITE 100 MATAWAN, NJ 07747	DIRECTOR/TREASURER/SECRETA 0.50	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
NONE				
Total number of other employees paid over \$50,000.				0

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		
Total number of others receiving over \$50,000 for professional services. ►		0

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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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	0
b	Average of monthly cash balances.	1b	596,941
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	596,941
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	596,941
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	8,954
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	587,987
6	Minimum investment return. Enter 5% of line 5.	6	29,399

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	29,399
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	29,399
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	29,399
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	29,399

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	1,207,244
b	Program-related investments—total from Part IX-B.	1b	0
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	1,207,244
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,207,244

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				29,399
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018:				
a From 2013.	175,239			
b From 2014.	215,813			
c From 2015.	265,369			
d From 2016.	780,680			
e From 2017.	685,841			
f Total of lines 3a through e.	2,122,942			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ _____ 1,207,244				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				29,399
e Remaining amount distributed out of corpus	1,177,845			
5 Excess distributions carryover applied to 2018. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,300,787			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				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).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . .	175,239			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	3,125,548			
10 Analysis of line 9:				
a Excess from 2014.	215,813			
b Excess from 2015.	265,369			
c Excess from 2016.	780,680			
d Excess from 2017.	685,841			
e Excess from 2018.	1,177,845			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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.

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. 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	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	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:			01	394,920	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		394,920	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		394,920

[illegible]

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

		Yes	No
--	--	-----	----

--	--	--

1a(1)	No
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1a(2)	No
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--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

described in section 501(c) (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.

2020-05-05

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below
(see instr.)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	PAUL GEVERTZMAN		2020-05-05		P00448404
	Firm's name ▶ ANCHIN BLOCK & ANCHIN LLP				Firm's EIN ▶ 13-0436940
	Firm's address ▶ 1375 BROADWAY NEW YORK, NY 100187001				Phone no. (212) 840-3456

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>				
ASSOCIATION FOR THE DEVELOPMENT OF CARRIZAL (APRODECA) 975 NOSTRAND AVE BROOKLYN, NY 11225	NONE	PC	CHARITABLE	1,750
BEIT HANINA CULTURAL CENTER INC 6713 5TH AVE BROOKLYN, NY 11220	NONE	PC	CHARITABLE	5,000
CANINE COMPANIONS FOR INDEPENDENCE INC PO BOX 446 SANTA ROSA, CA 954020446	NONE	PC	CHARITABLE	8,000
Total ▶ 3a				1,205,222

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>				
CHILDRENS DREAM FOUNDATION 7 RYE RIDGE PLAZA STE 101 RYE BROOK, NY 10573	NONE	PC	CHARITABLE	1,000
COMITE DEL DIVINO NINO PO BOX 780192 MASPETH, NY 11378	NONE	PC	CHARITABLE	6,500
DANCE PARTY FOR PARKINSONS INC 21 RED GROUND RD OLD WESTBURY, NY 11568	NONE	PC	CHARITABLE	1,000
Total ▶ 3a				1,205,222

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>				
FOUNDATION FIGHTING BLINDNESS 80 BROAD ST SUITE 3301 NEW YORK, NY 10004	NONE	PC	CHARITABLE	16,000
FRIENDS OF THE FOOD INDUSTRY 50 N FRANKLIN TURNPIKE HO HO KUS, NJ 07423	NONE	PC	CHARITABLE	3,000
FUPAC5915 ROOSEVELT AVE WOODSIDE, NY 11377	NONE	PC	CHARITABLE	4,500
Total ▶ 3a				1,205,222

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>				
GLOBAL FOUNDATION FOR DEMOCRACY AND DEVELOPMENT 780 THIRD AVE 19TH FLOOR NEW YORK, NY 10017	NONE	PC	CHARITABLE	3,500
GRAN PARADA DOMINICANA DEL BRONX 815 GERARD AVE BRONX, NY 10451	NONE	PC	CHARITABLE	10,000
KIWANIS CLUB OF HOWARD BEACH FOUNDATION INC 2204 AVENUE U BROOKLYN, NY 11229	NONE	PC	CHARITABLE	1,750
Total ▶ 3a				1,205,222

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>				
KNIGHTS OF COLUMBUS ONE COLOMBUS PLAZA NEW HAVEN, CT 065103326	NONE	PC	CHARITABLE	250
MUSLIM COMMUNITY NETWORK INC 110 WALL STREET 3RD FLOOR NEW YORK, NY 10005	NONE	PC	CHARITABLE	5,000
MYRTLE AVENUE COMMERCIAL REVITALIZATION AND DEVELOPMENT PROJECT LDC 472 MYRTLE AVENUE 2ND FLOOR BROOKLYN, NY 11205	NONE	PC	CHARITABLE	3,000
Total ▶ 3a				1,205,222

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>				
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	NONE	PC	CHARITABLE	10,000
QUEENS JEWISH COMMUNITY COUNCIL INC 119-45 UNION TPKE FOREST HILLS, NY 11375	NONE	PC	CHARITABLE	10,000
RANCHEROS UNIDOS FD INC 102-14 37TH AVENUE CORONA, NY 11368	NONE	PC	CHARITABLE	703,100
Total ▶ 3a				1,205,222

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>				
RESCUING LEFTOVER CUISINE INC 25 BROADWAY 12TH FLOOR NEW YORK, NY 10004	NONE	PC	CHARITABLE	2,500
SAINT JOSEPH'S UNIVERSITY ACADEMY OF FOOD MARKETING 5600 CITY AVENUE-387 MANDEVILLE HALL PHILADELPHIA, PA 19131	NONE	PC	CHARITABLE	265,372
STATEN ISLAND ZOOLOGICAL SOCIETY INC 614 BROADWAY STATEN ISLAND, NY 10310	NONE	PC	CHARITABLE	6,000
Total ▶ 3a				1,205,222

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>				
STEVE'S CAMP AT HORIZON FARMS 325 GOLD STREET SUITE 605 BROOKLYN, NY 11201	NONE	PC	CHARITABLE	5,000
THE BREAST CANCER RESEARCH FOUNDATION C/O MORRIS LEVINE KEY FOOD STORES FOUNDATION INC 1200 SOUTH AVE STATEN ISLAND, NY 10314	NONE	PC	CHARITABLE	70,000
THE FOOD MARKETING EDUCATIONAL FOUNDATION ST JOSEPHS UNIVERSITY 5600 CITY AVE PHILADELPHIA, PA 191311395	NONE	PC	CHARITABLE	13,000
Total ▶ 3a				1,205,222

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 FOOD MARKETING INSTITUTE FOUNDATION 2345 CRYSTAL DRIVE SUITE 800 ARLINGTON, VA 22202	NONE	PC	CHARITABLE	15,000
THE NEW YORK WIND ORCHESTRA 1 OLD WAGON LN OLD WESTBURY, NY 11568	NONE	PC	CHARITABLE	2,000
THE SCHOLARSHIP FOUNDATION OF THE NSA INC 30-50 WHITESTONE EXPRESSWAY SUITE 301 FLUSHING, NY 11354	NONE	PC	CHARITABLE	20,000
Total ▶ 3a				1,205,222

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>				
TRI STATE ITALIAN AMERICAN CONGRESS 36 FAIRVIEW TERRACE PARAMUS, NJ 07652	NONE	PC	CHARITABLE	10,500
WATERFRONT ALLIANCE - HEROES OF THE HARBOR 217 WATER ST SUITE 300 NEW YORK, NY 10038	NONE	PC	CHARITABLE	2,500
Total ▶ 3a				1,205,222

TY 2018 Accounting Fees Schedule**Name:** KEY FOOD STORES FOUNDATION INC**EIN:** 11-6035538

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	13,000	0		0

TY 2018 Other Expenses Schedule**Name:** KEY FOOD STORES FOUNDATION INC**EIN:** 11-6035538**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COSTS RELATED TO SPECIAL EVENTS	207,379	0		0
INSURANCE	2,022	0		2,022

TY 2018 Other Income Schedule

Name: KEY FOOD STORES FOUNDATION INC

EIN: 11-6035538

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	394,920		394,920

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. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047 2018
	Name of the organization KEY FOOD STORES FOUNDATION INC	Employer identification number 11-6035538

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 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 KEY FOOD STORES FOUNDATION INC	Employer identification number 11-6035538
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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
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Name of organization KEY FOOD STORES FOUNDATION INC	Employer identification number 11-6035538
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (See instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization KEY FOOD STORES FOUNDATION INC	Employer identification number 11-6035538
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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.
-----------------	---

(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

Additional Data

Software ID:
Software Version:
EIN: 11-6035538
Name: KEY FOOD STORES FOUNDATION INC

Form 990 Schedule B, 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
<u>1</u>	ADVANCE POLYBAG INC	\$ 6,500	Person ☒
	12682 CARDINAL MEADOW DR		Payroll ☐
	JUGARLAND, TX 77478		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>2</u>	ANHEUSER BUSCH	\$ 6,000	Person ☒
	21 CHEROKEE ST		Payroll ☐
	MASSAPEQUA, NY 11758		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>3</u>	ASR GROUP AMERICA INC	\$ 5,500	Person ☒
	2700 WESTCHESTER AVE SUITE 105		Payroll ☐
	PURCHASE, NY 10577		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>4</u>	AZ METRO DISTRIBUTORS LLC	\$ 16,000	Person ☒
	60 CROSSWYAS PARK DRIVE W		Payroll ☐
	WOODBURY, NY 11797		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>5</u>	BIMBO BAKERIES USA	\$ 11,000	Person ☒
	955 GRAND BLVD		Payroll ☐
	DEER PARK, NY 11729		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>6</u>	BOZZUTO'S INC	\$ 5,000	Person ☒
	275 SCHOOLHOUSE ROAD		Payroll ☐
	CHESHIRE, CT 06410		Noncash ☐
			(Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	BROOKLYN SPORTS & ENTERTAINMENT	\$ 11,000	Person ☒
	15 METROTECH CENTER 11TH FLOOR		Payroll ☐
	BROOKLYN, NY 11201		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>8</u>	C&S WHOLESALE GROCERS INC	\$ 15,000	Person ☒
	7 CORPORATE DRIVE		Payroll ☐
	KEENE, NH 03431		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>9</u>	CABOT	\$ 13,000	Person ☒
	930 RIVERVIEW DRIVE SUITE 400		Payroll ☐
	TOTOWA, NJ 07512		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>10</u>	CAMBRIDGE FARMS OF HANOVER LLC	\$ 11,000	Person ☒
	201 GRANITE RUN DRIVE 250		Payroll ☐
	LANCASTER, PA 17601		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>11</u>	CANADA DRY OF NY	\$ 8,500	Person ☒
	50-35 56TH ROAD		Payroll ☐
	MASPEETH, NY 11378		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>12</u>	CBA INDUSTRIES INC	\$ 20,000	Person ☒
	699 RIVER DRIVE		Payroll ☐
	ELMWOOD PARK, NJ 07407		Noncash ☐
			(Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	CBRE INC	\$ 11,000	Person ☒
	1 BLUE HILL PLAZA		Payroll ☐
	PEARL RIVER, NY 10965		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>14</u>	CIT GROUP INC	\$ 5,500	Person ☒
	1 CIT DR		Payroll ☐
	LIVINGSTON, NJ 07039		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>15</u>	CLEM SNACKS	\$ 6,000	Person ☒
	29 53RD ST		Payroll ☐
	BROOKLYN, NY 11232		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>16</u>	CLIFTON BUDD & DEMARIA LLP	\$ 15,000	Person ☒
	350 FIFTH AVENUE 61ST FLOOR		Payroll ☐
	NEW YORK, NY 10118		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>17</u>	COCA-COLA	\$ 29,500	Person ☒
	271 DIVISION AVE		Payroll ☐
	BELLEVILLE, NJ 07109		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>18</u>	CONAGRA	\$ 20,000	Person ☒
	9 LILAC DR		Payroll ☐
	WINGDALE, NY 12594		Noncash ☐
			(Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	CORE HYDRATION	\$ 6,000	Person ☒
	201 EAGLETON DR		Payroll ☐
	MONROE, NY 10950		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>20</u>	DANONE	\$ 16,000	Person ☒
	100 HILLSIDE AVE		Payroll ☐
	WHITE PLAINS, NY 10603		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>21</u>	DE AN'S PORK PRODUCTS	\$ 23,223	Person ☒
	899 FOURTH AVE		Payroll ☐
	BROOKLYN, NY 11232		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>22</u>	DOLE FRESH VEGETABLES INC	\$ 20,125	Person ☒
	777 PASSAIC AVE		Payroll ☐
	CLIFTON, NJ 07012		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>23</u>	FLOWERS BAKING	\$ 5,500	Person ☒
	700 LINCOLN ST		Payroll ☐
	OXFORD, PA 19363		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>24</u>	FRITO LAY INC	\$ 7,000	Person ☒
	222 MORGAN AVE		Payroll ☐
	BROOKLYN, NY 11237		Noncash ☐
			(Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u>	GATORADE	\$ 11,000	Person ☒
	177 HILLSIDE AVE		Payroll ☐
	PISCATAWAY, NJ 08854		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>26</u>	GENERAL MILLS	\$ 24,500	Person ☒
	534 E 88TH ST APT 2C		Payroll ☐
	NEW YORK, NY 10128		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>27</u>	GOURMET FACTORY	\$ 5,000	Person ☒
	55 CORPORATE DR		Payroll ☐
	HAUPPAUGE, NY 11788		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>28</u>	ICELANDIC PROVISION	\$ 5,000	Person ☒
	100 CHALLENGER ROAD		Payroll ☐
	RIDGEFIELD, NJ 07660		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>29</u>	IMPERIAL BAG & PAPER	\$ 10,000	Person ☒
	255 RT 1 9		Payroll ☐
	JERSEY CITY, NJ 07306		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>30</u>	KRAFT HEINZ COMPANY	\$ 316,000	Person ☒
	6 UPPER POND ROAD		Payroll ☐
	PARSIPPANY, NJ 07054		Noncash ☐
			(Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>	LIBERTY COCA-COLA BEV LLC	\$ 6,000	Person ☒
	725 E ERIE AVE		Payroll ☐
	PHILADELPHIA, PA 19134		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>32</u>	MANHATTAN BEER DISTRIBUTORS LLC	\$ 21,000	Person ☒
	955 EAST 149TH STREET		Payroll ☐
	BRONX, NY 10455		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>33</u>	MPS ENTERPRISES LLC	\$ 8,500	Person ☒
	10 CHALLENGER ROAD STE 301		Payroll ☐
	RIDGEFIELD, NJ 07660		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>34</u>	NESTLE FROZEN FOODS	\$ 8,500	Person ☒
	1812 N MOORE STREET		Payroll ☐
	ARLINGTON, VA 22209		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>35</u>	PETER J SOLOMON COMPANY LLC	\$ 6,500	Person ☒
	1345 AVENUE OF THE AMERICAS 31ST FL		Payroll ☐
	NEW YORK, NY 10105		Noncash ☐
			(Complete Part II for noncash contributions.)
<u>36</u>	PRESS-ENTERPRISES INC	\$ 15,000	Person ☒
	3185 LACKAWANNA AVE		Payroll ☐
	BLOOMSBURG, PA 17815		Noncash ☐
			(Complete Part II for noncash contributions.)

Form 990 Schedule B, 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
<u>37</u>	RANA USA	\$ 5,000	Person ☒
	2 VAN RIPER RD		Payroll ☐
	MONTVALE, NJ 07645		Noncash ☐ (Complete Part II for noncash contributions.)
<u>38</u>	RDD ASSOCIATES LLC	\$ 17,750	Person ☒
	930 RIVERVIEW DRIVE SUITE 400		Payroll ☐
	TOTOWA, NJ 07512		Noncash ☐ (Complete Part II for noncash contributions.)
<u>39</u>	THE LEAVITT CORPORATION	\$ 5,000	Person ☒
	100 SANTILLI HIGHWAY		Payroll ☐
	EVERETT, MA 02149		Noncash ☐ (Complete Part II for noncash contributions.)
<u>40</u>	TROPICANAPEPSICO	\$ 11,000	Person ☒
	555 W MONROE ST		Payroll ☐
	CHICAGO, IL 60661		Noncash ☐ (Complete Part II for noncash contributions.)