

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491241007180			
Form 990-PF Department of the Treasury Internal Revenue Service		Return of Private Foundation 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.			OMB No 1545-0052 2019 Open to Public Inspection		
For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019							
Name of foundation SFF FOUNDATION				A Employer identification number 20-8522594			
Number and street (or P.O. box number if mail is not delivered to street address) 300 BLVD OF THE AMERICAS STE 201			Room/suite	B Telephone number (see instructions) (732) 415-7143			
City or town, state or province, country, and ZIP or foreign postal code LAKEWOOD, NJ 08701				C If exemption application is pending, check here ▶ ☐			
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change				D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐			
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation				E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 19,324,627		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐			
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)	5,402,282				
	2	Check ☐ if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	5,180	5,180			
	4	Dividends and interest from securities	163,052	163,052			
	5a	Gross rents					
	b	Net rental income or (loss) _____					
	6a	Net gain or (loss) from sale of assets not on line 10 	14,396				
	b	Gross sales price for all assets on line 6a 3,042,678					
	7	Capital gain net income (from Part IV, line 2)		4,000			
	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)	 -13,669	-13,669				
12	Total. Add lines 1 through 11	5,571,241	158,563				
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc					
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
	16a	Legal fees (attach schedule)					
	b	Accounting fees (attach schedule)	 3,995				
	c	Other professional fees (attach schedule)					
	17	Interest					
	18	Taxes (attach schedule) (see instructions)	 750				
	19	Depreciation (attach schedule) and depletion					
	20	Occupancy					
	21	Travel, conferences, and meetings					
	22	Printing and publications					
	23	Other expenses (attach schedule)	 890				
	24	Total operating and administrative expenses. Add lines 13 through 23	5,635	0		0	
25	Contributions, gifts, grants paid	1,495,000			1,495,000		
26	Total expenses and disbursements. Add lines 24 and 25	1,500,635	0		1,495,000		
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	4,070,606				
	b	Net investment income (if negative, enter -0-)		158,563			
	c	Adjusted net income (if negative, enter -0-)					
For Paperwork Reduction Act Notice, see instructions.				Cat No 11289X		Form 990-PF (2019)	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	89,166	66,254	66,253
	2	Savings and temporary cash investments	799,677	720,756	720,756
	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)	11,254,358	15,426,797	18,537,618
	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)	12,143,201	16,213,807	19,324,627	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
	Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
24		Net assets without donor restrictions			
25		Net assets with donor restrictions			
Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.					
26		Capital stock, trust principal, or current funds			
27		Paid-in or capital surplus, or land, bldg , and equipment fund			
28		Retained earnings, accumulated income, endowment, or other funds	12,143,201	16,213,807	
29		Total net assets or fund balances (see instructions)	12,143,201	16,213,807	
30	Total liabilities and net assets/fund balances (see instructions) .	12,143,201	16,213,807		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	12,143,201
2	Enter amount from Part I, line 27a	2	4,070,606
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	16,213,807
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	16,213,807

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	4,000
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))
2018	1,257,000	14,499,905	0 086690
2017	1,275,000	13,283,182	0 095986
2016	1,255,000	14,868,552	0 084406
2015	1,167,000	13,188,986	0 088483
2014	2,200,684	15,173,901	0 145031

2 Total of line 1, column (d) { }	2	0 500596
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 100119
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 { }	4	15,349,246
5 Multiply line 4 by line 3 { }	5	1,536,751
6 Enter 1% of net investment income (1% of Part I, line 27b) { }	6	1,586
7 Add lines 5 and 6 { }	7	1,538,337
8 Enter qualifying distributions from Part XII, line 4 { }	8	1,495,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	3,171
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,171
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,171
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	5,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	5,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	120
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	1,709
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ 0 Refunded ▶	11	1,709

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► MORDY SCHRON Telephone no ► (732) 415-7143			

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

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2019, 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	
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 2019?	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ 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 2019 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 2019).	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 2019?	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. 		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes	☐ No
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? If "Yes" to 6b, file Form 8870	6b	
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
AVI SCHRON 911 EAST COUNTY LINE ROAD LAKEWOOD, NJ 08701	TRUSTEE 000 00	0	0	0
ELI SCHRON 911 EAST COUNTY LINE ROAD LAKEWOOD, NJ 08701	TRUSTEE 000 00	0	0	0
MARK SCHRON 911 EAST COUNTY LINE ROAD LAKEWOOD, NJ 08701	TRUSTEE 000 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(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. 

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.		

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1 	
2 	
3 	
4 	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2 	
All other program-related investments. See instructions.	
3 	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	15,196,647
b	Average of monthly cash balances.	1b	386,344
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	15,582,991
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	15,582,991
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	233,745
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,349,246
6	Minimum investment return. Enter 5% of line 5.	6	767,462

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	767,462
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	3,171
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,171
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	764,291
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	764,291
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	764,291

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	1,495,000
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,495,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,495,000

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				764,291
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014. 2,205,000				
b From 2015. 538,373				
c From 2016. 512,209				
d From 2017. 610,841				
e From 2018. 532,005				
f Total of lines 3a through e.	4,398,428			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 1,495,000				
a Applied to 2018, 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 2019 distributable amount.				764,291
e Remaining amount distributed out of corpus	730,709			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,129,137			
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 2018 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	2,205,000			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	2,924,137			
10 Analysis of line 9				
a Excess from 2015. 538,373				
b Excess from 2016. 512,209				
c Excess from 2017. 610,841				
d Excess from 2018. 532,005				
e Excess from 2019. 730,709				

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 2019, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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	1,495,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2019)

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

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	*****	2020-08-13	*****
	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	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	AARON Y PRESSMAN		2020-08-13		P00482771
	Firm's name ▶ MANELA & PRESSMAN LLP				Firm's EIN ▶ 20-1606891
Firm's address ▶ 362 FIFTH AVE SUITE 503 NEW YORK, NY 10001					Phone no (212) 594-4044

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAIS MEDRASH ATERES SHLOMO 220 BENNETT AVE NEW YORK, NY 10033	NONE	501(C)3	CHARITY	10,000
AFO YESHIVAS HAGRACHPO BOX 2130 PEEKSKILL, NY 10566	NONE	501(C)3	CHARITY	10,000
AFO DERECH CHOCHMA C/O ZELL 1781 EAST 23RD BROOKLYN, NY 11229	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFO THE GREAT YESHIVAS CHEVRON GEUL 41 EAST 8TH STREET LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
ALUMNI OF THE RABBINICAL COLLEGE KN 5722 15 AVE BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	10,000
AMERICAN FOUNDATION FOR YESHIVAT RA 684 9TH ST LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
Total			▶ 3a	1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF AMIT FUND INC 1 ROSE PARK CRES LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
AMERICAN FRIENDS OF BEER HATORAH I 294 HIGH STREET PASSAIC, NJ 07055	NONE	501(C)3	CHARITY	10,000
AMERICAN FRIENDS OF BIRKAT EFRAIM 147/16 68TH DRIVE FLUSHING, NY 11367	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF MEOR HATALMUD 138-46 76TH AVE FLUSHING, NY 11367	NONE	501(C)3	CHARITY	10,000
AMERICAN FRIENDS OF ORCHAS TORAH 1747 47TH STREET BROOKLYN, NY 11204	NONE	501(C)3	CHARITY	18,000
AMERICAN FRIENDS OF PONEVEZ YESHIVA 717 MICHAEL CT LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN FRIENDS OF RCT 1274 49TH STREET BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	10,000
AMERICAN FRIENDS OF RCT 1274 49TH STREET BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	18,000
AMERICAN FRIENDS OF TIFERES TZION 13 WASHINGTON AVE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	18,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF YAGDIL TORAH 6 CEDAR ROW LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	25,000
AMERICAN FRIENDS OF YESHIVA OF KODS 77 RENA LANE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	20,000
AMERICAN FRIENDS OF YESHIVAS GAON Y POB 200 MONSEY, NY 10952	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAIS BINYAMIN132 PROSPECT STREET STAMFORD, CT 06901	NONE	501(C)3	CHARITY	5,000
BAIS HATALMUD2127 82ND STEET BROOKLYN, NY 11214	NONE	501(C)3	CHARITY	10,000
BAIS MEDRASH ELYON 41 ALBERT DRIVE MONSEY, NY 10952	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAIS MEDRASH OF ROCKLAND 38 SOUTH MADISON AVE SPRING VALLEY, NY 10977	NONE	501(C)3	CHARITY	25,000
BAIS MEDRASH TAHAROS 1713 54TH STREET BROOKLYN, NY 11204	NONE	501(C)3	CHARITY	18,000
BAIS MEDRASH TEHILLAS SHLOMO POB 79 LKWD LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	20,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BAIS MEDRASH TORAS CHESED 910 MONMOUTH AVE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
BAIS YOSEF OF LAKEWOOD 1125 ROBIN DR LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
BEIS MEDRASH GEVOAH 601 PRIVATE WAY LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	20,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BET MIDRASH OHEL TORAH 1126 CAROLINA ST LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
BETH ABBA TRUST1524 E 22ND STREET BROOKLYN, NY 11210	NONE	501(C)3	CHARITY	10,000
CHOCHMANT SHLOMO INC324 AVE F BROOKLYN, NY 11218	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLIFFWOOD YESHIVA9 GEFEN DRIVE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	7,500
CONG AHAVAS TORAH VCHESD 1347 42ND STREET BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	10,000
CONG SHAAR HATALMUD1139 E 14 BROOKLYN, NY 11230	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONG TIFERES TZVI11 12TH STREET LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
CONG YESHIVA OF TELSHE ALUMNI 4904 INDEPENDENCE AVE RIVERDALE, NY 10471	NONE	501(C)3	CHARITY	10,000
CONG YESHIVA OHR HAMEIR 141 FURNACE WOOD ROAD COURTLAND MANOR, NY 10567	NONE	501(C)3	CHARITY	18,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONG YESHIVAS BETH HILLEL 145 EAST BROADWAY NEW YORK, NY 10002	NONE	501(C)3	CHARITY	10,000
CONG YESHIVAS RASHI 1243 43RD STREET BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	10,000
CONGREGATION OHR TORAH 382A ROUTE 59 SUITE 101 MONSEY, NY 10952	NONE	501(C)3	CHARITY	18,000
Total ► 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONGREGATION KOLLEL BRESLOV 1250 OCEAN PARKWAY APT 1C BROOKLYN, NY 11230	NONE	501(C)3	CHARITY	10,000
CONGREGATION OHR TORAH 382A ROUTE 59 SUITE 101 MONSEY, NY 10952	NONE	501(C)3	CHARITY	10,000
CONGREGATION YESHIVA MEHALECH HATOR 213 PRIVATE WAY LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DERECH AYSON802 HICKSVILLE RD FAR ROCKAWAY, NY 11691	NONE	501(C)3	CHARITY	10,000
DERECH CHAIM1573 39TH STREET BROOKLYN, NY 11218	NONE	501(C)3	CHARITY	15,000
EMEK HATORAH395 KENT RD HOWELL, NJ 07731	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF BRISKER YESHIVA 2166 81ST STREET BROOKLYN, NY 11214	NONE	501(C)3	CHARITY	15,000
FRIENDS OF OR YISROEL 1543 51ST STREET BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	10,000
HEICHAL HATORAH433 BARTLETT AVE STATEN ISLAND, NY 10312	NONE	501(C)3	CHARITY	18,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLAND PARK COMMUNITY KOLLEL 331 NORTH 8TH AVE EDISON, NJ 08817	NONE	501(C)3	CHARITY	5,000
INSTITUTE FOR DAYANIM 2048 EAST 17TH STREET BROOKLYN, NY 11229	NONE	501(C)3	CHARITY	10,000
KAMENITZER YESHIVA OF JERUSALEM 1000 CROSS STREET LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENESET BAIS AHRON 415 1ST STREETAPT B LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
KEREN HATORAH 121 2ND STREET/1083 BROOK LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
KEREN ORA BAGALIL 19024 ARCHWOOD STREET RESEDA, CA 91335	NONE	501(C)3	CHARITY	10,000
Total ► 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KEREN ORAH45 CIRCLE PLACE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
KEREN SHLOMO401 WARREN ST LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	7,500
KHT MEOR HATORAH CAMPAIGN 1616 EAST 10TH STREET BROOKLYN, NY 11223	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KHT MISHKENOT HATORAH 1616 EAST 10TH STREET BROOKLYN, NY 11223	NONE	501(C)3	CHARITY	10,000
KHT-CHANICHEI HAYESHIVOT CAMPAIGN 1616 EAST 10TH STREET BROOKLYN, NY 11223	NONE	501(C)3	CHARITY	10,000
KNESSET YITZCHOK4515 10TH AVENUE BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOLLEL CHAZON ISH 1160 EAST 9TH STREET BROOKLYN, NY 11230	NONE	501(C)3	CHARITY	18,000
MEOROT TRUST9 HAWK WAY LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
MESIVTA OF LAKEWOOD 415 SIXTH STREET LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MESIVTA OF LONG BEACH 205 WEST LONG BEECH ST LONG BEACH, NY 11561	NONE	501(C)3	CHARITY	18,000
MESIVTA OHEL TORAHPO 466 MONSEY, NY 10952	NONE	501(C)3	CHARITY	7,500
MIGDAL OZ1114 57TH STREET BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	20,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIRRER JERUSALEM 5227 NEW UTRECHT AVE BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	18,000
MIRRER YESHIVA CENTRAL INSTITUTE 1791 OCEAN PARKWAY NEW YORK, NY 11223	NONE	501(C)3	CHARITY	10,000
NACHLOS MOSHE1559 E 5TH ST BROOKLYN, NY 11230	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NER MOSHE127 FOREST DR LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
NOAM HATALMUD316 11TH STREET LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	25,000
OHEL YAAKOV 47 RED SCHOOLHOUSE RD CHESTNUT RIDGE, NY 10977	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHR HATORAH1011 EAST 29TH ST BROOKLYN, NY 11210	NONE	501(C)3	CHARITY	10,000
PEF ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVENUE 15TH FL NEW YORK, NY 10017	NONE	501(C)3	CHARITY	10,000
R' JACOB JOSEPH SCOOL 1 PLAINFIELD AVENUE EDISON, NJ 08817	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHAAR HATORAH5 SKYLINE TER SV, NY 10977	NONE	501(C)3	CHARITY	10,000
SHAARE TEVUNA INC 5014 16 AVE SUITE 159 BROOKLYN, NY 11204	NONE	501(C)3	CHARITY	10,000
SHAAREI SHMUOS 1000 CROSS STREET SUITE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	25,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TALMUDIC RESEARCH CENTER 35 ASCENSION STREET PASSAIC, NJ 07055	NONE	501(C)3	CHARITY	20,000
TALMUDIC YESHIVA OF PHILADELPHIA 6063 DREXEL ROAD PHILADELPHIA, PA 19131	NONE	501(C)3	CHARITY	18,000
TELSHE YESHIVA-CHICAGO 3535 WEST FOSTER AVE CHICAGO, IL 60625	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HEBRON YESHIVA 1220 BROADWAY STE 406 NEW YORK, NY 10001	NONE	501(C)3	CHARITY	10,000
TIFERES ELIMELECH1650 56TH STREET BROOKLYN, NY 11204	NONE	501(C)3	CHARITY	10,000
TIFRACH TORAH CENTER 1 BOXWOOD LANE MONSEY, NY 10952	NONE	501(C)3	CHARITY	43,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOMCHEI TORAH OF PONEVEZ 1469 N LAKE DR LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
YAD ARON200 B MAIN AVVE PASSAIC, NJ 07055	NONE	501(C)3	CHARITY	10,000
YESHIVA AMALAH SHEL TORAH 500 2ND STREET LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA CHAIM BERLIN 1605 CONEY ISLAND AVE BROOKLYN, NY 11230	NONE	501(C)3	CHARITY	15,000
YESHIVA CHEMDAS HATORAH 950 MASSACHUSETTS AVE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	22,500
YESHIVA DARCHEI TORAH 257 BEACH 17TH STREET FAR ROCKAWAY, NY 11691	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA EITS CHAIM OF HILLSIDE 1845 52ND STREET APT 5 BROOKLYN, NY 11204	NONE	501(C)3	CHARITY	10,000
YESHIVA GEDOLA TORONTO 567 LAWRENCE AVE TORONTO, ONTARIO M6A1A45 CA	NONE	501(C)3	CHARITY	10,000
YESHIVA GEDOLAH ATERES MORDECHAI 24600 GREENFIELD ROAD OAK PARK, MI 48237	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA GEDOLAH KESSER TORAH PO BOX 300 MONSEY, NY 10952	NONE	501(C)3	CHARITY	10,000
YESHIVA GEDOLAH MAOS YAAKOV 3 SHOSHAN DR LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	18,000
YESHIVA GEDOLAH OF BRICK 511 OCEAN AVE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA GEDOLAH OF MONMOUTH COUNTY 77 COLES WAY LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	25,000
YESHIVA GEDOLAH OF PATERSON 555 15TH AVE PATERSON, NJ 07504	NONE	501(C)3	CHARITY	33,000
YESHIVA GEDOLAH OF RAMPO 115 TRAILS END ROAD NEW CITY, NY 10956	NONE	501(C)3	CHARITY	10,000
Total ► 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA GEDOLAH SOUTH MONSEY 10 ALGONQUIN CIRCLE MONSEY, NY 10952	NONE	501(C)3	CHARITY	7,500
YESHIVA GEDOLAH WOODLAKE VILLAGE 199 JOE PARKER RD LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
YESHIVA GEDOLAH ZICHRON MOSHE PO BOX 580 SOUTH FALLSBURG, NY 12779	NONE	501(C)3	CHARITY	18,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA OF OCEANPOB 357 GREENFIELD PARK, NY 12435	NONE	501(C)3	CHARITY	10,000
YESHIVA OHR NAFTOLI 701 BLOOMING GROVE TNP NEW WINDSOR, NY 12553	NONE	501(C)3	CHARITY	10,000
YESHIVA TIFERES BORUCH INC 21 ROCKVIEW AVE NORTH PLAINFELD, NJ 07060	NONE	501(C)3	CHARITY	25,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA TORAHS CHAIM 999 RIDGE AVE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	10,000
YESHIVA TORAS YISRAEL YEVORCHU METZ 5305 12TH AVE BROOKLYN, NY 11219	NONE	501(C)3	CHARITY	10,000
YESHIVA ZICHRON MEILECH INC 510 DAHILL ROAD BROOKLYN, NY 11218	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVAH GEDOLAH BEER HATORAH 1430 HEATHWOOD AVE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	22,500
YESHIVAH GEDOLAH KNESSES BAIS YISRO 805 FOREST AVE LAKEWOOD, NJ 08701	NONE	501(C)3	CHARITY	20,000
YESHIVAS BAIS SHMUELPOB 238 ADELPHIA, NJ 07710	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVAT BEITH MATITYAHU 107 REID AVE PASSAIC, NJ 07055	NONE	501(C)3	CHARITY	25,000
YESHIVAT HANEGEV1616 59 STREET BROOKLYN, NY 11204	NONE	501(C)3	CHARITY	10,000
YESHIVAT NACHLAT HALEVIM 42 DOVER TER MONSEY, NY 10952	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ZOHAR HATORAH16 EAST 34TH ST NEW YORK, NY 10016	NONE	501(C)3	CHARITY	10,000
Total ▶ 3a				1,495,000

TY 2019 Accounting Fees Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594

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

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

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: SFF FOUNDATION

EIN: 20-8522594

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
LADDER CAP CORP CL A	2019-07	DONATION			1,955,783	1,963,075			-7,292	
SPOTIFY TECHNOLOGY S A	2019-06	DONATION	2019-06		673,355	673,453			-98	
STONECO TLD	2019-06	DONATION	2019-06		409,540	391,754			17,786	

TY 2019 Investments - Other Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GLOBETOP FINANCIAL	AT COST	1,360,019	3,835,243
IROQUOIS CAPITAL	AT COST	214,303	53,003
LANX FUND	AT COST		
PLATINUM PARTNERS	AT COST		
PLATINUM PARTNERS II	AT COST		
PLATINUM PARTNERS III	AT COST		
HUDSON BAY INTERENATIONAL	AT COST		
WOODMONT	AT COST	1,500,000	2,038,261
CRAWFORD LAKE	AT COST	1,800,000	2,426,703
CRAWFORD LAKE II	AT COST		
GEVEVA BROKERAGE	AT COST	9,552,475	9,082,552
ARMISTICE CAPITAL	AT COST	1,000,000	1,101,856

TY 2019 Other Expenses Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADVISORY FEES	875			
BANK FEES	15			

TY 2019 Other Income Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NATIONAL FINANCIAL	94,365	94,365	
INVESTMENT INCOME	280,957	280,957	
INVESTMENT LOSS	-388,991	-388,991	

TY 2019 Taxes Schedule**Name:** SFF FOUNDATION**EIN:** 20-8522594

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS DEPT OF LAW	750			

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
		2019
Name of the organization SFF FOUNDATION		Employer identification number 20-8522594

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
SFF FOUNDATIONEmployer identification number
20-8522594**Part I****Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RUBIN SCHRON 45 BROADWAY 25TH FLOOR NEW YORK, NY 10006	\$ 259,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
2	MEL MAC ALT LLC 45 BROADWAY 25TH FLOOR NEW YORK, NY 10006	\$ 5,143,282	☐ Person ☐ Payroll ☒ Noncash (Complete Part II for noncash contributions)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)

Name of organization SFF FOUNDATION	Employer identification number 20-8522594
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	241,021 SHARES OF LADDER CAP	\$ 4 078,075	2019-07-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	14,711 SHARES OF STONECO	\$ 391,754	2019-06-07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	4,581 SHARES OF SPOTIFY TECH	\$ 673,453	2019-06-18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization SFF FOUNDATION	Employer identification number 20-8522594
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(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