

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					
	2	Savings and temporary cash investments	160,690	362,961	362,961		
	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)	217,558	0	0		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	7,257,011	7,334,520	10,722,417		
	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)	7,635,259	7,697,481	11,085,378			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons	19,056	19,056			
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	19,056	19,056			
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	7,616,203	7,678,425			
	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)	7,616,203	7,678,425			
31	Total liabilities and net assets/fund balances (see instructions) .	7,635,259	7,697,481				

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	7,616,203
2	Enter amount from Part I, line 27a	2	608,629
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	8,224,832
5	Decreases not included in line 2 (itemize) ▶ _____	5	546,407
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	7,678,425

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 See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
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 See Additional Data Table			
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	1,134,358
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	618,584	7,805,872	0 079246
2015	810,878	7,994,845	0 101425
2014	470,392	7,856,258	0 059875
2013	300,148	6,690,939	0 044859
2012	276,308	5,311,903	0 052017
2 Total of line 1, column (d)			2 0 337422
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 067484
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 9,337,997
5 Multiply line 4 by line 3			5 630,165
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 14,889
7 Add lines 5 and 6			7 645,054
8 Enter qualifying distributions from Part XII, line 4			8 1,199,668

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	14,889
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	14,889
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	14,889
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	8,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	32,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	19
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	17,092
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 17,092 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 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>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► ERWIN ZAFIR Telephone no ► (516) 825-4100			

Located at **►** 1551 53 STREET BROOKLYN NYZIP+4 **►** 11219

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 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	No

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ 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	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?	☐ Yes ☒ No	6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ERWIN ZAFIR 1551 53 STREET BROOKLYN, NY 11219	DIRECTOR 0 00	0	0	0
RUTH ZAFIR 1551 53 STREET BROOKLYN, NY 11219	DIRECTOR 0 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0**

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	9,212,123
b	Average of monthly cash balances.	1b	268,077
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,480,200
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	9,480,200
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	142,203
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	9,337,997
6	Minimum investment return. Enter 5% of line 5.	6	466,900

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	466,900
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	14,889
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,889
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	452,011
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	452,011
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	452,011

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	1,199,668
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	1,199,668
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	14,889
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,184,779

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				452,011
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	9,369			
b From 2013.				
c From 2014.	91,079			
d From 2015.	421,050			
e From 2016.	238,456			
f Total of lines 3a through e.	759,954			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,199,668</u>				
a Applied to 2016, 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 2017 distributable amount.				452,011
e Remaining amount distributed out of corpus	747,657			
5 Excess distributions carryover applied to 2017 (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	1,507,611			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	9,369			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,498,242			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.	91,079			
c Excess from 2015.	421,050			
d Excess from 2016.	238,456			
e Excess from 2017.	747,657			

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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 organization 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))
See Additional Data Table

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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	1,199,668
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-15	*****
	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
	HOWARD FOSTER				P00093346
	Firm's name ▶ BLITZER GELFAND AND COHEN PC				Firm's EIN ▶ 13-2708318
Firm's address ▶ 111 GREAT NECK ROAD SUITE 304 GREAT NECK, NY 11021				Phone no (516) 825-4100	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
FIDELITY ADV LEVERAGED COMPANY STOCK FD CL A	P	2016-12-05	2017-03-01
DELAWARE VALUE FUND CLASS A	P	2017-06-23	2017-09-05
SKYBRIDGE DIVIDEND VALUE FUND CLASS A	P	2016-12-07	2017-09-15
SX5E STEPUP ISSUER DB	P	2014-12-19	2017-01-04
AETNA INC NEW	P	2012-07-30	2017-06-22
BANK OF AMERICA CORP	P	2011-08-08	2017-06-12
JPMORGAN CHASE & CO	P	2012-05-14	2017-06-14
BSKT WOF STARS ISS DB	P	2015-10-30	2017-10-27
SP500 STARS ISSUER HSBC PREM 8 70%	P	2016-09-14	2017-09-29
SP500 STARS ISSUER HSBC PREM 8 01%	P	2016-11-08	2017-09-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
55,550		50,277	5,273
6		6	0
13,109		13,899	-790
189,300		150,000	39,300
504,282		121,870	382,412
240,730		67,841	172,889
319,086		133,609	185,477
161,000		125,000	36,000
54,350		50,000	4,350
145,814		135,000	10,814

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			5,273
			0
			-790
			39,300
			382,412
			172,889
			185,477
			36,000
			4,350
			10,814

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
DELAWARE VALUE FUND CLASS A	P	2016-06-29	2017-09-05
SKYBRIDGE DIVIDEND VALUE FUND CLASS A	P	2016-01-28	2017-09-15
BANK OF AMERICA CORP	P	2007-10-31	2017-04-28
BANK OF AMERICA SER 3	P	2008-08-07	2017-03-23
PFIZER INC	P	2010-05-05	2017-09-15
FIDELITY ADV LEVERAGED COMPANY STOCK FD CL A	P	2011-02-03	2017-03-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
124,487		117,517	6,970
209,378		199,420	9,958
25,956		53,398	-27,442
309,870		217,558	92,312
177,291		86,203	91,088
395,198		269,451	125,747

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			6,970
			9,958
			-27,442
			92,312
			91,088
			125,747

Form 990PF Part XV Line 1a - 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).

ERWIN ZAFIR
RUTH ZAFIR

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 JEWISH CTR FOR SPECIAL EDUCATION 1553 48TH ST BROOKLYN, NY 11219	NONE		SPECIAL EDUCATION	18,000
TAG1221 MADISON AVE LAKEWOOD, NJ 08701	NONE		EDUCATION	10,000
AMERICAN FRIENDS OF TORAS CHAIM 1880 54TH ST BROOKLYN, NY 11204	NONE		CHARITY	1,000
Total ▶ 3a				1,199,668

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>				
MISASKIM5805 16TH AVE BROOKLYN, NY 11204	NONE		CHARITY	12,100
ZICHRON MENACHEM 3054 BEDFORD AVE BROOKLYN, NY 11210	NONE		CHARITY	18,000
ZICHRON ELIYAHU657 E 7TH ST BROOKLYN, NY 11218	NONE		CHARITY	1,000
Total ▶ 3a				1,199,668

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 YESHIVA BAIS HILLEL C/O RABBI YISROEL EIDELMAN 470 E 2ND ST BROOKLYN, NY 11218	NONE		EDUCATION	180,000
BNOS YAAKOV622 FOSTER AVE BROOKLYN, NY 11230	NONE		EDUCATION	6,000
BONEI OLAM5 BUTTELL AVE LAKEWOOD, NJ 08701	NONE		CHARITY	12,200
Total ▶ 3a				1,199,668

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 EMUNAS YISROEL1559 41ST ST BROOKLYN, NY 11218	NONE		CONGREGATION	51,200
CONG SAR SHALOM75 VERNON ST NEWTON, MA 02458	NONE		CONGREGATION	1,350
YESHIVA KETANA OF LAKEWOOD 120 2ND ST LAKEWOOD, NJ 08701	NONE		EDUCATION	5,000
Total ▶ 3a				1,199,668

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>				
YTV ZAFIR ZICHRON SARA 425 E 9TH STREET BROOKLYN, NY 11218	NONE		CHARITY	20,000
ZICHRON MATTELPO BOX 297 LAKEWOOD, NJ 08701	NONE		CHARITY	1,800
YESHIRES DOVANISK1690 60TH ST BROOKLYN, NY 11204	NONE		EDUCATION	10,000
Total ▶ 3a				1,199,668

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 SARA BROKER KALLAH FUND 425 E 9TH ST BROOKLYN, NY 11230	NONE		CHARITY	30,000
THE CHEDER129 ELMWOOD AVE BROOKLYN, NY 11230	NONE		EDUCATION	1,360
RENEWAL5904 13TH AVE BROOKLYN, NY 11219	NONE		CHARITY	10,000
Total ▶ 3a				1,199,668

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				
RELIEF5904 13TH AVE BROOKLYN, NY 11219	NONE		CHARITY	1,000
TOVA UVRUCHA45 THROOP AVE STE A BROOKLYN, NY 11206	NONE		CHARITY	920
SHALOM TORAH CENTERSPO BOX 1545 LAKEWOOD, NJ 08701	NONE		CHARITY	1,500
Total ▶ 3a				1,199,668

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>				
BEIS YESOCHER TIFERES ARYEH 5717 14TH AVE BROOKLYN, NY 11219	NONE		CHARITY	2,500
BAIS YAAKOV OF BORO PARK 1362 49TH STREET BROOKLYN, NY 11219	NONE		EDUCATION	5,000
TIFERES MOSHE176 CLYMER ST BROOKLYN, NY 11211	NONE		CHARITY	1,000
Total ▶ 3a				1,199,668

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>				
TOLDOS YAKOV YOSEF OF LAKEWOOD 537 W COUNTY LINE RD LAKEWOOD, NJ 08701	NONE		CHARITY	1,800
YESHIVAS KOL YEHUDA1690 60TH ST BROOKLYN, NY 11204	NONE		EDUCATION	5,000
YESHIVA TIFERES BORUCH INC 21 ROCKVIEW AVE NORTH PLAINFELD, NJ 07060	NONE		EDUCATION	1,000
Total ▶ 3a				1,199,668

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 TEFERETH SHMUEL PO BOX 190738 BROOKLYN, NY 11219	NONE		EDUCATION	2,000
YESHIVA KOL ARYEH1212 AVENUE I BROOKLYN, NY 11230	NONE		EDUCATION	1,000
YESHIVA ANAYIM1303 53RD STREET BROOKLYN, NY 11219	NONE		EDUCATION	10,000
Total ▶ 3a				1,199,668

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 BAIS HATORAH 1815 SWARTHMORE AVE LAKEWOOD, NJ 08701	NONE		EDUCATION	1,000
YEODED OF LAKEWOOD1234 54TH ST BROOKLYN, NY 11219	NONE		CHARITY	1,000
VAAD LHACHNUSAS ORCHIM 5314 NEW UTRECHT AVE BROOKLYN, NY 11219	NONE		CHARITY	500
Total ▶ 3a				1,199,668

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>				
AGUDATH ISRAEL OF AMERICA 42 BROADWAY FL 14 NEW YORK, NY 10004	NONE		CHARITY	20,100
AMER FRIENDS OF YESHIVA KODSHIM 7901 21ST AVE BROOKLYN, NY 11214	NONE		EDUCATION	5,100
TORAH TEMIMAH CONGREGATION 507 OCEAN PKWY BROOKLYN, NY 11218	NONE		CONGREGATION	1,000
Total ▶ 3a				1,199,668

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 TOVA555 OAK ST LAKEWOOD, NJ 08701	NONE		EDUCATION	17,000
BETH HATALMUD2127 82ND STREET BROOKLYN, NY 11214	NONE		EDUCATION	1,000
BETH JACOB OF BORO PARK 1371 46TH ST BROOKLYN, NY 11219	NONE		EDUCATION	5,000
Total ▶ 3a				1,199,668

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>				
BHI671 LOUISIANA AVE BROOKLYN, NY 11239	NONE		CHARITY	1,000
BIKUR CHOLIM OF LAKEWOOD 93 PROSPECT ST LAKEWOOD, NJ 08701	NONE		CHARITY	1,250
BMG617 6TH STREET LAKEWOOD, NJ 08701	NONE		EDUCATION	110,500
Total ▶ 3a				1,199,668

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>				
CHEVRAH LOMDEI TORAH615 5TH ST LAKEWOOD, NY 08701	NONE		CONGREGATION	9,000
AHAVAS TZEDAKA655 8TH ST LAKEWOOD, NJ 08701	NONE		CHARITY	500
CONG AVREICHE TORAH VODAATH 1580-1582 53RD ST BROOKLYN, NY 11219	NONE		CONGREGATION	1,380
Total ▶ 3a				1,199,668

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 CHABURAS DIRSHU 522 PRIVATE WAY LAKEWOOD, NJ 08701	NONE		CONGREGATION	1,000
CONGRGATION KAHAL UNGVAR 1578 53RD STREET BROOKLYN, NY 11219	NONE	PUBLIC CHARITY	RELIGIOUS	3,600
CONG ZICHRON MOSHE 9 E 13TH STREET LAKEWOOD, NJ 08701	NONE		CONGREGATION	4,500
Total ▶ 3a				1,199,668

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>				
AHAVAS CHESED166 HEWES ST BROOKLYN, NY 11211	NONE		CHARITY	30,000
KEREN EVEN HABOCHEN 210 AYCRIGG AVE PASSAIC, NJ 07055	NONE		CHARITY	2,000
TOMCHE SHABBOS212 SECOND ST LAKEWOOD, NJ 08701	NONE		CHARITY	8,000
Total ▶ 3a				1,199,668

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>				
KHAL ZICHRON ARYEA LEIS2915 AVE J BROOKLYN, NY 11210	NONE		CONGREGATION	1,500
SHEERIN EZRA676 9TH ST LAKEWOOD, NJ 08701	NONE		CHARITY	720
KOLLEL SHABOS KODESH1743 54TH ST BROOKLYN, NY 11204	NONE		CONGREGATION	41,000
Total ▶ 3a				1,199,668

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 TORAH393 5TH AVE NEW YORK, NY 10016	NONE		CONGREGATION	2,000
SHAAREI BINA2907 TAYLOR STREET HOLLYWOOD, FL 33020	NONE		CHARITY	1,000
MIR YERUSHALAYIM 5227 NEW UTRECHT AVE BROOKLYN, NY 11219	NONE		EDUCATION	59,500
Total ▶ 3a				1,199,668

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>				
MISC DONATIONS1551 53 STREET BROOKLYN, NY 11219	NONE		CHARITY	44,674
OHR NOSSON40 12TH ST LAKEWOOD, NJ 08701	NONE		CHARITY	1,200
RCCS762 BEDFORD AVE BROOKLYN, NY 11205	NONE		CONGREGATON	26,200
Total ▶ 3a				1,199,668

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>				
SHEKEL HAKODESH10 JEFFERSON AVE NEW SQUARE, NY 10977	NONE		CHARITY	23,000
SHUVU5218 16TH AVE BROOKLYN, NY 11204	NONE		CHARITY	10,000
THE DONERS FUND328 THIRD ST LAKEWOOD, NJ 08701	NONE		CHARITY	18,340
Total ▶ 3a				1,199,668

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>				
TIFERES DENSIAH L KELLAH 1415 WILLOW COURT LAKEWOOD, NJ 08701	NONE		CHARITY	5,000
TZEDAKA VOCHESD C/O BERKOWITZ 673 BEDFORD AVE BROOKLYN, NY 11211	NONE	PUBLIC CHARITY	CHARITY	4,000
VARIOUS UNDER 5001551 53 STREET BROOKLYN, NY 11219	NONE		CHARITY	6,114
Total ▶ 3a				1,199,668

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 TV425 EAST NINTH STREET BROOKLYN, NY 11218	NONE		EDUCATION	50,000
YESHIVA BONIM LAMOKOM 425E 9TH STREET BROOKLYN, NY 11218	NONE		SPECIAL EDUCATION	4,860
YESHIVA GEDOLAH TIFERES SHMIEL PO BOX 190738 BROOKLYN, NY 11219	NONE		EDUCATION	3,600
Total ▶ 3a				1,199,668

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				
YESHIVA KETANA OF LAKEWOOD 120 2ND STREET LAKEWOOD, NJ 08701	NONE		EDUCATION	2,000
YESHIVA LIUNAS HASPARIR 1760 53RD ST BROOKLYN, NY 11204	NONE		SPECIAL EDUCATION	21,500
YESHIVA MEOR EIYNAYIM 1303 53RD STREET BROOKLYN, NY 11219	NONE		EDUCATION	83,360
Total ▶ 3a				1,199,668

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 MEOR ENAIM1223 45TH ST BROOKLYN, NY 11219	NONE		EDUCATION	10,000
ZICHRON MOSHE1441 MONMOUTH AVE LAKEWOOD, NJ 08701	NONE		CHARITY	2,750
CONG TRANZ OF LAKEWOOD 754 RIVER AVE LAKEWOOD, NJ 08701	NONE		CONGREGATION	2,000
Total ▶ 3a				1,199,668

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>				
ZICHRON SHLOME1319 51ST ST BROOKLYN, NY 11219	NONE		CHARITY	1,500
SHAARE RACHAMIM 695 MIDDLE NECK RD GREAT NECK, NY 11023	NONE		CHARITY	1,000
MISHKAN HACHESED INC 136 POWDERHORN DR LAKEWOOD, NJ 08701	NONE		CHARITY	10,000
Total ▶ 3a				1,199,668

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				
MOADEM LSIMCHOI212 SECOND ST LAKEWOOD, NJ 08701	NONE		CHARITY	1,000
MESIVTHA TIFERETH JERUSALEM 145 E BROADWAY NEW YORK, NY 10002	NONE		EDUCATION	5,000
MESIVTA OHR CHAIM MEIR INC 126 COLUMBUS AVE S LAKEWOOD, NJ 08701	NONE		EDUCATION	1,000
Total ▶ 3a				1,199,668

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				
MOSDOS SQUARE21 TAFT LANE NEW SQUARE, NY 10977	NONE		CHARITY	500
MEOR EINOYEMO1303 53RD ST BROOKLYN, NY 11219	NONE		CHARITY	5,000
KUPAS YOM TOV44 ASPEN CT LAKEWOOD, NJ 08701	NONE		CHARITY	5,000
Total ▶ 3a				1,199,668

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>				
KUMI URI USA1390 E 22ND ST BROOKLYN, NY 11210	NONE		CHARITY	1,000
KOLLEL VASIKIN VERASHBI 320 PARK AVE LAKEWOOD, NJ 08701	NONE		CONGREGATION	7,000
KHZY40 AIRPORT RD LAKEWOOD, NJ 08701	NONE		CHARITY	5,000
Total ▶ 3a				1,199,668

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 YISROEL650 9TH ST LAKEWOOD, NJ 08701	NONE		CHARITY	5,000
KEREN HACHESED OF MONSEY INC 6 BLAUVELT RD MONSEY, NY 10952	NONE		CHARITY	1,000
KARLSBURG1556 53RD ST BROOKLYN, NY 11219	NONE		CONGREGATION	10,000
Total ▶ 3a				1,199,668

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>				
KALLEL BEER MANACHEM102 PENN ST BROOKLYN, NY 11211	NONE		CONGREGATION	10,000
JCSE8532 MARINA BAY DR TAMPA, FL 33621	NONE		CHARITY	1,800
HATZOLAH VOL AMBULANCE 5215 16TH AVE BROOKLYN, NY 11204	NONE		CHARITY	12,200
Total ▶ 3a				1,199,668

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 TIFERET TZION 13 WASHINGTON AVE LAKEWOOD, NJ 08701	NONE		CHARITY	18,000
CHESED 247286 N MAIN ST 210 SPRING VALLEY, NY 10977	NONE		CHARITY	1,800
CHAIM VCHESED1451 52ND ST BROOKLYN, NY 11219	NONE		CHARITY	500
Total ▶ 3a				1,199,668

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				
CHOFETZ CHAIM HERITAGE FOUNDATION 361 SPOOK ROCK RD SUFFERN, NY 10901	NONE		CHARITY	1,000
CONGREGATION KHAL YEREIM 1771 SOUTH TAYLOR RD CLEVELAND HEIGHTS, OH 44118	NONE		CONGREGATION	1,000
CONGREGATION OHR TORAH 410 HUNGRY HARBOR RD VALLEY STREAM, NY 11581	NONE		CONGREGATION	1,500
Total ► 3a				1,199,668

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 TIFERES YISROEL 11 REMON LN LAKEWOOD, NJ 08701	NONE		CONGREGATION	1,500
CONGREGATION TORAH UTEFITA 180 LAFAYETTE BLVD LAKEWOOD, NJ 08701	NONE		CONGREGATION	650
CONGREGATION ZICHRON YISROEL 121 E 9TH ST LAKEWOOD, NJ 08701	NONE		CONGREGATION	500
Total ▶ 3a				1,199,668

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				
DIRSHU212 2ND STREET SUITE 404B LAKEWOOD, NJ 08701	NONE		CHARITY	1,000
ELM LEAH36 GLEN AVE LAKEWOOD, NJ 08701	NONE		CHARITY	1,000
EMEK HALACHA4905 12TH AVE BROOKLYN, NY 11219	NONE		CHARITY	1,000
Total ▶ 3a				1,199,668

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 EZRAS YISROEL 4415 14TH AVE BROOKLYN, NY 11219	NONE		CHARITY	1,220
CONG SDEI YOOKOV SQUARE 21 TAFT LANE NEW SQUARE, NY 10977	NONE		CONGREGATION	1,800
CONG TOLDOS AHARON43 LEE AVE BROOKLYN, NY 11211	NONE		CONGREGATION	1,800
Total ▶ 3a				1,199,668

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>				
CHEVRAS SHAS138 IRIS RD LAKEWOOD, NJ 08701	NONE		CHARITY	1,000
CHICAGO COMMUNITY KOLLEL 6506 N CALIFORNIA AVE CHICAGO, IL 60645	NONE		CHARITY	720
AHAVAS TZEDOKOS326 3RD STREET LAKEWOOD, NJ 08701	NONE		CHARITY	1,900
Total ▶ 3a				1,199,668

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>				
TOMCH SHABB9 LINCOLN AVE NEW SQUARE, NY 10977	NONE		CHAIRTY	6,000
TOMCHEI SHABOS 4712 FORT HAMILTON PKWY BROOKLYN, NY 11219	NONE		CHAIRTY	1,800
KEREN ANEYAI YISROEL670 DAHILL RD BROOKLYN, NY 11218	NONE		CHAIRTY	500
Total ▶ 3a				1,199,668

TY 2017 Accounting Fees Schedule**Name:** ERWIN & RUTH ZAFIR FOUNDATION INC**EIN:** 11-3135109**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,000	0		0

TY 2017 Investments - Other Schedule**Name:** ERWIN & RUTH ZAFIR FOUNDATION INC**EIN:** 11-3135109**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FIRST EAGLE GLOBAL	AT COST	786,385	1,108,123
SX5E STEUP ISSUER CS STEP	AT COST	100,000	98,000
BANK OF AMERICA	AT COST	115,059	537,294
EATON VANCE ATLANTA	AT COST	513,373	782,697
INVESCO EQUALLY WEIGHTED	AT COST	235,889	325,989
JOHN HANCOCK DISCIPLINED VALUE	AT COST	498,578	619,146
DELAWARE HEALTHCARE FUND	AT COST	249,026	306,077
MFS INTERNATIONAL VALUE FUND	AT COST	170,810	215,861
FRANKLIN MUTUAL GLOBAL DISCOVERY	AT COST	450,306	457,988
BLACKROCK HL SC OPP	AT COST	74,890	111,955
PIMCO INCOME FUND	AT COST	752,124	761,748
NATIXIS OAKMARK FUND	AT COST	663,071	761,832
CITIGROUP INC COM NEW	AT COST	141,425	223,230
JP MORGAN EQUITY INCOME	AT COST	475,014	580,454
JP MORGAN MID CAP VALUE CL A	AT COST	63,899	171,236
SP500 STARS ISSUER HSBC PREM	AT COST	190,000	208,316
SX5E STEPUP ISSUER DB STEP	AT COST	50,000	51,350
AB CORE OPPORTUNITIES FUND CL A	AT COST	355,742	409,037
DELAWARE VA;IE FIMD C;ASS A	AT COST	624,944	689,989
JP MORGAN SMALL CAP EQUITY FD CL	AT COST	198,097	220,874
VICTORY SYCAMORE ESTABLISHED VALUE FD	AT COST	206,588	221,621
AETNA INC NEW	AT COST	369,300	1,803,900
SX5E STARS ISSUER DB PREM	AT COST	50,000	55,700

TY 2017 Other Decreases Schedule

Name: ERWIN & RUTH ZAFIR FOUNDATION INC

EIN: 11-3135109

Description	Amount
NET DECREASE IN BOOK VALUE	546,407

TY 2017 Other Expenses Schedule**Name:** ERWIN & RUTH ZAFIR FOUNDATION INC**EIN:** 11-3135109**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATION FEE	150	0		0
NYS TAX	250	0		0
MISC EXP	1,098	0		0
BANK CHARGE	30	0		0