

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

Name of foundation SERAFY FOUNDATION		A Employer identification number 74-2861035	
Number and street (or P O box number if mail is not delivered to street address) 205 WEST LEVEE		Room/suite	B Telephone number (see instructions) (956) 546-5315
City or town, state or province, country, and ZIP or foreign postal code BROWNSVILLE, TX 78520		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
Initial return of a former public charity ☐ Amended return ☐ Name change ☐		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,918,227		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	59,761	59,761		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	395,564			
	b Gross sales price for all assets on line 6a				
		395,564			
	7 Capital gain net income (from Part IV, line 2) . . .		395,564		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	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)	245,464	245,464		
	12 Total. Add lines 1 through 11	700,789	700,789		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	9,118	0		0
	c Other professional fees (attach schedule)	30,000	0		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	1,342	1,342		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	98,933	98,933		0
	24 Total operating and administrative expenses. Add lines 13 through 23	139,393	100,275		0
	25 Contributions, gifts, grants paid	453,443			453,443
	26 Total expenses and disbursements. Add lines 24 and 25	592,836	100,275		453,443
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	107,953			
	b Net investment income (if negative, enter -0-)		600,514		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	1,414,127	779,011	779,011		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ 630,000 Less allowance for doubtful accounts ▶ _____ 0	0	630,000	630,000		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)	408,427	338,353	338,353		
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)	200,483	251,106	251,106		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	4,280,214	4,052,991	4,052,991		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	3,990,737	4,866,766	4,866,766			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,293,988	10,918,227	10,918,227			
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	0			
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					
	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	0	0			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	10,293,988	10,918,227			
30	Total net assets or fund balances (see instructions)	10,293,988	10,918,227				
31	Total liabilities and net assets/fund balances (see instructions) .	10,293,988	10,918,227				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	10,293,988
2	Enter amount from Part I, line 27a	2	107,953
3	Other increases not included in line 2 (itemize) ▶ _____	3	516,286
4	Add lines 1, 2, and 3	4	10,918,227
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	10,918,227

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)
1 a VARIOUS INVEST THROUGH ML (4039)	P	2016-04-29	2017-12-31
b VARIOUS INVEST THROUGH ML (4039)	P	2017-01-01	2017-10-19
c VARIOUS INVEST THROUGH TDA (1417)	P	2015-11-13	2017-12-31
d FROM K-1 ROSS - CARROLL, LTD	P	2016-06-30	2017-12-31
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 12,602			12,602
b 3,085			3,085
c 226,102			226,102
d 153,775			153,775
e			

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	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			12,602
b			3,085
c			226,102
d			153,775
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	395,564
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	328,009	9,947,345	0 032975
2015	468,050	6,131,851	0 076331
2014	504,543	9,699,375	0 052018
2013	394,896	10,568,994	0 037364
2012	380,393	7,903,809	0 048128

2 Total of line 1, column (d)	2	0 246816
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 049363
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	10,208,605
5 Multiply line 4 by line 3	5	503,927
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,005
7 Add lines 5 and 6	7	509,932
8 Enter qualifying distributions from Part XII, line 4	8	453,443

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	12,010
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	12,010
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	12,010
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	7,369
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	7,369
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	99
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,740
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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 ☐ \$ 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? 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) ☐ TX		
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 2017 or the taxable year beginning in 2017 (see 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 NONE	13	Yes	
14	The books are in care of NICHOLAS T SERAFY JR Telephone no (956) 546-5313			

Located at **205 WEST LEVEE ST BROWNSVILLE TX** ZIP+4 **78520**

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 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). ☐ Yes ☒ No 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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ 	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 <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ 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
NICHOLAS T SERAFY JR 205 WEST LEVEE ST BROWNSVILLE, TX 78520	TRUSTEE 1 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(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	5,122,255
b	Average of monthly cash balances.	1b	375,046
c	Fair market value of all other assets (see instructions).	1c	4,866,765
d	Total (add lines 1a, b, and c).	1d	10,364,066
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	10,364,066
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	155,461
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	10,208,605
6	Minimum investment return. Enter 5% of line 5.	6	510,430

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	510,430
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	12,010
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	12,010
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	498,420
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	498,420
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	498,420

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	453,443
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	453,443
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	453,443

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				498,420
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			452,132	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>453,443</u>				
a Applied to 2016, but not more than line 2a			452,132	
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.				1,311
e Remaining amount distributed out of corpus	0			
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	0			
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				497,109
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).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

Part XIV

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

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

Part XV

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

NICHOLAS T SERAFY JR

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 e-mail address of the person to whom applications should be addressed NICHOLAS T SERAFY JR 205 WEST LEVEE ST BROWNSVILLE, TX 78520 (956) 546-5313	
b The form in which applications should be submitted and information and materials they should include ALL WRITTEN REQUESTS FROM TAX EXEMPT 501(C)(3) ORGANIZATION WILL BE CONSIDERED	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	453,443
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	59,761	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	395,564	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a See Additional Data Table					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		700,789	0
13 Total. Add line 12, columns (b), (d), and (e).			13		700,789

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

[illegible]

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.		
	*****	2018-11-14	*****
	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
	JAVIER E ALARCON CPA				P00957458
	Firm's name ► BURTON MCCUMBER & LONGORIA LLP				Firm's EIN ► 74-2609610
Firm's address ► 1950 PAREDES LINE RD BROWNSVILLE, TX 78521					Phone no (956) 542-2553

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>				
ANTONIAN COLLEGE PREPARATORY 6425 WEST AVE SAN ANTONIO, TX 78213	NONE	501(C)	GENERAL FUND	15,000
BROWNSVILLE POLICE 600 E JACKSON ST BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	2,500
CAMERON COUNTY CHILDREN'S PO BOX 5418 BROWNSVILLE, TX 78523	NONE	501(C)	GENERAL FUND	5,000
Total ▶ 3a				453,443

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>				
CHILDREN'S BEREAVEMENT CTR-RGV 2320 S 77 SUNSHINE STRIP HARLINGEN, TX 78550	NONE	501(C)	GENERAL FUND	1,000
CHILDREN'S MUSEUM OF BROWNSVILLE 501 RINGGOLD STREET 5 BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	25,000
COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION 325 WAUKEGAN ROAD NORTHFIELD, IL 60093	NONE	501(C)	GENERAL FUND	20,000
Total ► 3a				453,443

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR A GLOBALLY COMPETITIVE TEXAS 515 CONGRESS AVE SUITE 2240 AUSTIN, TX 78701	NONE	501(C)	GENERAL FUND	10,000
GENEVA SCHOOL OF BOERNE 113 CASCADE CAVERNS RD BOERNE, TX 78015	NONE	501(C)	GENERAL FUND	5,000
IDEA RIVERVIEW505 ANGELITA SUITE 9 WESLACO, TX 78599	NONE	501(C)	GENERAL FUND	100
Total ▶ 3a				453,443

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>				
MD ANDERSON CANCER CENTER 1515 HOLCOMBE BLVD HOUSTON, TX 77030	NONE	501(C)	GENERAL FUND	25,000
MOODY CLINIC1901 E 22ND ST BROWNSVILLE, TX 78521	NONE	501(C)	GENERAL FUND	1,500
PROJECT SPACE2745 E 31ST ST BROWNSVILLE, TX 78521	NONE	501(C)	GENERAL FUND	7,500
Total ▶ 3a				453,443

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>				
SISTERS OF THE INCARNATE WORD 244 RESACA BLVD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	500
SOUTH TEXAS ACADEMIC RISING SCHOLARS 3900 NORTH MCCOLL ROAD MCALLEN, TX 78501	NONE	501(C)	GENERAL FUND	20,000
ST JOSEPH ACADEMY 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	13,000
Total ► 3a				453,443

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>				
ST JUDE'S CHILDREN'S HOSPITAL 262 DANNY THOMAS PL MEMPHIS, TN 38105	NONE	501(C)	GENERAL FUND	600
ST MARY'S CATHOLIC CHURCH 1914 BARNARD RD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	11,000
ST MARY'S CATHOLIC SCHOOL 1300 LOS EBANOS BLVD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	25,045
Total ▶ 3a				453,443

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				
TEACH FOR AMERICA 200 S 10TH ST SUITE 800 MCALLEN, TX 78501	NONE	501(C)	GENERAL FUND	10,000
THE TEXAS TRIBUNE 823 CONGRESS AVE STE 210 AUSTIN, TX 78701	NONE	501(C)	GENERAL FUND	2,500
THE UNIVERSITY OF TEXAS AT AUSTIN 1 UNIVERSITY STATION AUSTIN, TX 78712	NONE	501(C)	GENERAL FUND	67,800
Total ▶ 3a				453,443

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>				
UNIVERSITY OF DALLAS 1845 E NORTHGATE DRIVE IRVING, TX 75062	NONE	501(C)	GENERAL FUND	101,000
UT SYSTEM210 W 6TH ST AUSTIN, TX 78701	NONE	501(C)	GENERAL FUND	2,000
ANNUNCIATION GREEK ORTHODOX 3511 YOAKUM BLVD HOUSTON, TX 77006	NONE	501(C)	GENERAL FUND	1,000
Total ▶ 3a				453,443

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>				
BASILICA SHRINE OF OUR LADY OF SAN JUAN 400 N NEBRASKA SAN JUAN, TX 78589	NONE	501(C)	GENERAL FUND	5,000
CATHOLIC CHARITIES OF THE RGV 955 W PRICE RD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	5,000
GLADYS PORTER ZOO 500 E RINGGOLD ST BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	5,000
Total ▶ 3a				453,443

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				
GUADALUPE REGIONAL 1214 E LINCOLN ST BROWNSVILLE, TX 78521	NONE	501(C)	GENERAL FUND	7,000
HILL COUNTRY MONTESSORI SCHOOL 50 STONE WALL DRIVE BOERNE, TX 78006	NONE	501(C)	GENERAL FUND	7,898
IDEA PUBLIC SCHOOLS 505 ANGELITA SUITE 9 WESLACO, TX 78599	NONE	501(C)	GENERAL FUND	2,500
Total ▶ 3a				453,443

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>				
MR AMIGO ASSOCIATIONPO BOX 4838 BROWNSVILLE, TX 78523	NONE	501(C)	GENERAL FUND	500
ONESTAR FOUNDATION 9011 MOUNTAIN RIDGE DRIVE STE 100 AUSTIN, TX 78759	NONE	501(C)	GENERAL FUND	5,000
OUR LADY OF SORROWS CHURCH 1108 WEST HACKBERRY AVENUE MCALLEN, TX 78501	NONE	501(C)	GENERAL FUND	5,000
Total ▶ 3a				453,443

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>				
PART I OF BROWNSVILLE156 CORDULA CORPUS CHRISTI, TX 78401	NONE	501(C)	GENERAL FUND	1,000
RENATO E CARDENAS SCHOLARSHIP ONE WEST UNIVERSITY BLVD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	1,000
SUNSHINE HAVEN 7105 W LAKESIDE BLVD OLMITO, TX 78575	NONE	501(C)	GENERAL FUND	1,000
Total ▶ 3a				453,443

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				
THE JEWISH FEDERATION OF WACO & CENTRAL TX PO BOX 8031 WACO, TX 76704	NONE	501(C)	GENERAL FUND	1,000
THE MARIST BROTHERSPO BOX 413 WORTH, IL 60482	NONE	501(C)	GENERAL FUND	1,000
UNIVERSITY OF NOTRE DAME NOTRE DAME NOTRE DAME, IN 46556	NONE	501(C)	GENERAL FUND	25,000
Total ▶ 3a				453,443

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>				
UNIVERSITY OF TEXAS RGV ONE WEST UNIVERSITY BLVD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	5,000
UNITED WAY OF SOUTHERN CAMERON COUNTY 634 EAST LEVEE ST BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	2,500
VANNIE E COOK JR CHILDREN'S 101 W EXPRESSWAY 83 MCALLEN, TX 78503	NONE	501(C)	GENERAL FUND	1,000
Total ► 3a				453,443

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a ROYALTY INCOME			15	4,772	
b RENTAL R E - COIT-LBJ			16	22,737	
c RENTAL R E - HOPKINS FRANKFORD MARKET			16	27,207	
d RENTAL R E - HOPKINS PRESTON TRAIL PLAZA, LP			16	32,743	
e RENTAL R E - HOPKINS MONTFORT PLAZA, LP			16	18,087	
f OTHER INCOME			01	104	
g RENTAL R E - COLUMBIA AVE, LP			16	32,070	
h RENTAL R E - HOPKINS MARSH LANE PLAZA LP			16	107,744	

TY 2017 Accounting Fees Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,118	0		0

TY 2017 Investments Corporate Bonds Schedule

Name: SERAFY FOUNDATION

EIN: 74-2861035

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	251,106	251,106

TY 2017 Investments Government Obligations Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035**US Government Securities - End
of Year Book Value:**

338,353

**US Government Securities - End
of Year Fair Market Value:**

338,353

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2017 Investments - Other Schedule

Name: SERAFY FOUNDATION

EIN: 74-2861035

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
EQUITY INVESTMENTS	FMV	4,052,991	4,052,991

TY 2017 Other Assets Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENT HOPKINS DALLAS	63,462	63,716	63,716
INVESTMENT ROSS CARROLL LTD	98,892	0	0
INVESTMENT COLUMBIA AVENUE	442,055	424,130	424,130
INVESTMENT COIT-LBJ	128,342	125,775	125,775
INVESTMENT HOPKINS MARSH LANE PLAZA	1,704,844	1,657,788	1,657,788
INVESTMENT HOPKINS PRESTON TRAIL PLAZA	841,350	791,493	791,493
INVESTMENT HOPKINS FRANKFORD MARKET	240,007	267,214	267,214
INVESTMENT MONTFORT PLAZA LTD	471,785	452,242	452,242
INVESTMENT HOPKINS WALNUT HILL PLAZA	0	1,084,408	1,084,408

TY 2017 Other Expenses Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE FEES ON INVESTMENTS	55,987	55,987		0
RENTAL R E - ROSS-CARROLL	9,660	9,660		0
RENTAL R E - HOPKINS DALLAS PROP	434	434		0
RENTAL R E - WALNUT HILL PLAZA LTD	32,458	32,458		0
FREIGHT EXPENSE	30	30		0
BANK CHARGES	30	30		0
MARKETING	334	334		0

TY 2017 Other Income Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY INCOME	4,772		4,772
RENTAL R E - COIT-LBJ	22,737		22,737
RENTAL R E - HOPKINS FRANKFORD MARKET	27,207		27,207
RENTAL R E - HOPKINS PRESTON TRAIL PLAZA, LP	32,743		32,743
RENTAL R E - HOPKINS MONTFORT PLAZA, LP	18,087		18,087
OTHER INCOME	104		104
RENTAL R E - COLUMBIA AVE, LP	32,070		32,070
RENTAL R E - HOPKINS MARSH LANE PLAZA LP	107,744		107,744

TY 2017 Other Increases Schedule

Name: SERAFY FOUNDATION

EIN: 74-2861035

Description	Amount
UNREALIZED GAIN	516,286

TY 2017 Other Professional Fees Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	30,000	0		0

TY 2017 Taxes Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	847	847		0
OTHER TAXES	495	495		0