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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
SERAFY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
205 WEST LEVEE

City or town, state or province, country, and ZIP or foreign postal code
BROWNSVILLE, TX 78520

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 10,362,561

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number
74-2861035

B Telephone number (see instructions)
(956) 546-5315

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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 ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities . . .	72,313	72,313	
	5a Gross rents			
	b Net rental income or (loss) _____			
	6a Net gain or (loss) from sale of assets not on line 10	88,084		
	b Gross sales price for all assets on line 6a _____ 1,051,325			
	7 Capital gain net income (from Part IV, line 2) . . .		88,084	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances _____			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	211,131	211,132		
12 Total. Add lines 1 through 11	371,528	371,529		
Operating and Administrative Expenses	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)	4,595	0	0
	c Other professional fees (attach schedule)	24,000	0	0
	17 Interest			
	18 Taxes (attach schedule) (see instructions) . . .	13,314	1,206	0
	19 Depreciation (attach schedule) and depletion . . .			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	63,965	63,965	0
	24 Total operating and administrative expenses. Add lines 13 through 23	105,874	65,171	0
	25 Contributions, gifts, grants paid	498,130		498,130
	26 Total expenses and disbursements. Add lines 24 and 25	604,004	65,171	498,130
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-232,476		
	b Net investment income (if negative, enter -0-)		306,358	
c Adjusted net income (if negative, enter -0-) . . .				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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	779,011	779,593	779,593		
	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) ▶ _____ 624,545 Less allowance for doubtful accounts ▶ _____ 0	630,000	624,545	624,545		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)	338,353	359,382	359,382		
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)	251,106	212,353	212,353		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	4,052,991	3,837,047	3,837,047		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	4,866,766	4,549,641	4,549,641			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,918,227	10,362,561	10,362,561			
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 ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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	10,918,227	10,362,561			
30	Total net assets or fund balances (see instructions)	10,918,227	10,362,561				
31	Total liabilities and net assets/fund balances (see instructions) .	10,918,227	10,362,561				

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	10,918,227
2	Enter amount from Part I, line 27a	2	-232,476
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	10,685,751
5	Decreases not included in line 2 (itemize) ▶ _____	5	323,190
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	10,362,561

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 CREDIT ACCEPTANCE CORPORATION COM		P	2017-11-09	2018-05-03
b VARIOUS INVEST THROUGH TDA (1417)		P	2015-11-13	2018-12-18
c VARIOUS INVEST THROUGH ML (4039)		P	2018-01-01	2018-12-19
d VARIOUS INVEST THROUGH ML (4039)		P	2016-04-26	2018-12-20
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 96,256		83,652	12,604
b 492,161		425,143	67,018
c 101,254		105,500	-4,246
d 361,654		348,946	12,708
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			12,604
b			67,018
c			-4,246
d			12,708
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	88,084
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	453,443	10,208,605	0 044418
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

2 Total of line 1, column (d)	2	0 243106
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 048621
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	9,771,960
5 Multiply line 4 by line 3	5	475,122
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,064
7 Add lines 5 and 6	7	478,186
8 Enter qualifying distributions from Part XII, line 4	8	498,130

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,064
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	3,064
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	3,064
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	12,100
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	12,100
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	66
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	8,970
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 8,970 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

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	Yes	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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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) <input type="checkbox"/> 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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address 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 <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country NONE	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	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 2018?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	No

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

5a During the year did the foundation pay or incur any amount to		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	▶ <input type="checkbox"/>	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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	4,681,687
b	Average of monthly cash balances.	1b	689,445
c	Fair market value of all other assets (see instructions).	1c	4,549,640
d	Total (add lines 1a, b, and c).	1d	9,920,772
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	9,920,772
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	148,812
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	9,771,960
6	Minimum investment return. Enter 5% of line 5.	6	488,598

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	488,598
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	3,064
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,064
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	485,534
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	485,534
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	485,534

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	498,130
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	498,130
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	3,064
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	495,066

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				485,534
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			497,109	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 498,130				
a Applied to 2017, but not more than line 2a			497,109	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				1,021
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				484,513
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

Enter gross amounts unless otherwise indicated

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

[illegible]

Part XVII

	Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)	No
--------------	-----------

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

1b(4)	No
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1b(5)		No
--------------	--	-----------

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

1c		No
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value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

<p>Sign Here</p> <p>*****</p> <hr/> <p>Signature of officer or trustee</p>	<p>2019-11-14</p> <hr/> <p>Date</p>	<p>*****</p> <hr/> <p>Title</p>
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May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	JAVIER E ALARCON CPA				
	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
AUTISM SPEAKS 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 08540	NONE	501(C)	GENERAL FUND	250
BAYLOR LAW SCHOOL 1114 S UNIVERSITY PARKS DR WACO, TX 76706	NONE	501(C)	GENERAL FUND	25,000
Total ▶ 3a				498,130

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>				
BOY SCOUTS OF AMERICA 1325 W WALNUT HILL LANE IRVING, TX 75038	NONE	501(C)	GENERAL FUND	1,000
BROWNSVILLE MUSEUM OF FINE ART 660 E RINGGOLD ST BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	5,400
BROWNSVILLE POLICE 600 E JACKSON ST BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	2,500
Total ▶ 3a				498,130

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>				
BROWNSVILLE TEXAS EXES 2110 SAN JACINTO BLVD AUSTIN, TX 78712	NONE	501(C)	GENERAL FUND	2,000
CAMERON COUNTY CHILDREN'S PO BOX 5418 BROWNSVILLE, TX 78523	NONE	501(C)	GENERAL FUND	2,500
CATTLE BARON'S BALL - AMERICAN CANCER SOCIETY 3838 OAK LAWN AVE STE 700 DALLAS, TX 75219	NONE	501(C)	GENERAL FUND	2,090
Total ▶ 3a				498,130

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 MUSEUM OF BROWNSVILLE 501 RINGGOLD STREET 5 BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	27,500
COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION 325 WAUKEGAN ROAD NORTHFIELD, IL 60093	NONE	501(C)	GENERAL FUND	25,000
DEAN PORTER PARK RENOVATIONS 501 E RINGGOLD ST BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	9,000
Total ▶ 3a				498,130

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	15,000
GENEVA SCHOOL OF BOERNE 113 CASCADE CAVERNS RD BOERNE, TX 78015	NONE	501(C)	GENERAL FUND	5,000
GUADALUPE REGIONAL 1214 E LINCOLN ST BROWNSVILLE, TX 78521	NONE	501(C)	GENERAL FUND	7,000
Total ► 3a				498,130

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>				
HILL COUNTRY MONTESSORI SCHOOL 50 STONE WALL DRIVE BOERNE, TX 78006	NONE	501(C)	GENERAL FUND	500
IDEA PUBLIC SCHOOLS 505 ANGELITA SUITE 9 WESLACO, TX 78599	NONE	501(C)	GENERAL FUND	5,000
IMMACULATE CONCEPTION CATHEDRAL 1218 E JEFFERSON ST BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	1,000
Total ► 3a				498,130

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>				
INCARNATE WORD ACADEMY 244 RESACA BLVD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	1,000
INTERNATIONAL DYSLEXIA 40 YORK ROAD 4TH FLOOR BALTIMORE, MD 21204	NONE	501(C)	GENERAL FUND	5,000
NATIONAL SHRINE OF ST JUDE 3200 E 91ST ST CHICAGO, IL 60617	NONE	501(C)	GENERAL FUND	1,000
Total ► 3a				498,130

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>				
NORTH TX GIVING DAY - UNIVERSITY OF DALLAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225	NONE	501(C)	GENERAL FUND	1,000
OUR LADY OF SORROWS CHURCH 1108 WEST HACKBERRY AVENUE MCALLEN, TX 78501	NONE	501(C)	GENERAL FUND	5,000
PROJECT SPACE2745 E 31ST ST BROWNSVILLE, TX 78521	NONE	501(C)	GENERAL FUND	7,500
Total ▶ 3a				498,130

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				
SACRED HEART CATHOLIC CHURCH 1218 E JEFFERSON ST BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	1,000
SCHREINER UNIVERSITY 2100 MEMORIAL BLVD KERRVILLE, TX 78028	NONE	501(C)	GENERAL FUND	50,000
SOUTH TEXAS ACADEMIC RISING SCHOLARS 3900 NORTH MCCOLL ROAD MCALLEN, TX 78501	NONE	501(C)	GENERAL FUND	20,000
Total ▶ 3a				498,130

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 JOSEPH ACADEMY 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	1,500
ST JUDE'S CHILDREN'S HOSPITAL 262 DANNY THOMAS PL MEMPHIS, TN 38105	NONE	501(C)	GENERAL FUND	100
ST MARY'S CATHOLIC CHURCH 1914 BARNARD RD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	11,000
Total ▶ 3a				498,130

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 MARY'S CATHOLIC SCHOOL 1300 LOS EBANOS BLVD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	30,995
TEACH FOR AMERICA 200 S 10TH ST SUITE 800 MCALLEN, TX 78501	NONE	501(C)	GENERAL FUND	17,295
THE MARIST BROTHERSPO BOX 413 WORTH, IL 60482	NONE	501(C)	GENERAL FUND	1,000
Total ▶ 3a				498,130

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 TEXAS TRIBUNE 823 CONGRESS AVE STE 210 AUSTIN, TX 78701	NONE	501(C)	GENERAL FUND	3,500
THE UNIVERSITY OF TEXAS AT AUSTIN 1 UNIVERSITY STATION AUSTIN, TX 78712	NONE	501(C)	GENERAL FUND	6,000
UNITED WAY OF SOUTHERN CAMERON COUNTY 634 EAST LEVEE ST BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	2,500
Total ▶ 3a				498,130

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	110,000
UNIVERSITY OF NOTRE DAME NOTRE DAME NOTRE DAME, IN 46556	NONE	501(C)	GENERAL FUND	25,000
UNIVERSITY OF TEXAS RGV ONE WEST UNIVERSITY BLVD BROWNSVILLE, TX 78520	NONE	501(C)	GENERAL FUND	30,000
Total ▶ 3a				498,130

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 THE LONGHORN FOUNDATION PO BOX 7399 AUSTIN, TX 78713	NONE	501(C)	GENERAL FUND	10,000
UT FOUNDATIONPO BOX 250 AUSTIN, TX 787670250	NONE	501(C)	GENERAL FUND	2,000
UTRGV ATHLETICS - V CLUB 1201 WEST UNIVERSITY DR EDINBURG, TX 78539	NONE	501(C)	GENERAL FUND	5,000
Total ► 3a				498,130

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	3,182	
b RENTAL R E - COIT-LBJ			16	33,134	
c RENTAL R E - HOPKINS FRANKFORD MARKET			16	3,779	
d RENTAL R E - HOPKINS PRESTON TRAIL PLAZA, LP			16	27,082	
e RENTAL R E - HOPKINS MONTFORT PLAZA, LP			16	19,875	
f OTHER INCOME			01	180	
g RENTAL R E - COLUMBIA AVE, LP			16	45,508	
h RENTAL R E - HOPKINS MARSH LANE PLAZA LP			16	78,391	

TY 2018 Accounting Fees Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,595	0		0

TY 2018 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	212,353	212,353

TY 2018 Investments Government Obligations Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035**US Government Securities - End
of Year Book Value:**

359,382

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

359,382

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

0

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

0

TY 2018 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	3,837,047	3,837,047

TY 2018 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	63,716	63,225	63,225
INVESTMENT COLUMBIA AVENUE	424,130	401,644	401,644
INVESTMENT COIT-LBJ	125,775	134,153	134,153
INVESTMENT HOPKINS MARSH LANE PLAZA	1,657,788	1,520,179	1,520,179
INVESTMENT HOPKINS PRESTON TRAIL PLAZA	791,493	513,900	513,900
INVESTMENT HOPKINS FRANKFORD MARKET	267,214	37,793	37,793
INVESTMENT MONTFORT PLAZA LTD	452,242	443,762	443,762
INVESTMENT HOPKINS WALNUT HILL PLAZA	1,084,408	1,076,813	1,076,813
INVESTMENT CESAR CHAVEZ LTD	0	358,172	358,172

TY 2018 Other Decreases Schedule

Name: SERAFY FOUNDATION

EIN: 74-2861035

Description	Amount
UNREALIZED GAIN	323,190

TY 2018 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	53,870	53,870		0
RENTAL R E - HOPKINS DALLAS PROP	491	491		0
FREIGHT EXPENSE	7	7		0
BANK CHARGES	15	15		0
MARKETING	59	59		0
MISCELLANEOUS	100	100		0
RENTAL R E - HOPKINS WALNUT HILL PLAZA	7,595	7,595		0
RENTAL R E - HOPKINS CESAR CHAVEZ	1,828	1,828		0

TY 2018 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	3,182		3,182
RENTAL R E - COIT-LBJ	33,134		33,134
RENTAL R E - HOPKINS FRANKFORD MARKET	3,779		3,779
RENTAL R E - HOPKINS PRESTON TRAIL PLAZA, LP	27,082		27,082
RENTAL R E - HOPKINS MONTFORT PLAZA, LP	19,875		19,875
OTHER INCOME	180		180
RENTAL R E - COLUMBIA AVE, LP	45,508		45,508
RENTAL R E - HOPKINS MARSH LANE PLAZA LP	78,391		78,391

TY 2018 Other Professional Fees Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	24,000	0		0

TY 2018 Taxes Schedule**Name:** SERAFY FOUNDATION**EIN:** 74-2861035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	826	826		0
OTHER TAXES	12,488	380		0