

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.

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation DAVID & CHAYA ZAHLER FOUNDATION INC		A Employer identification number 11-3215108	
Number and street (or P O box number if mail is not delivered to street address) 2 BEDFORD ROAD		B Telephone number (see instructions) (908) 912-2700	
City or town, state or province, country, and ZIP or foreign postal code MONSEY, NY 10952		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☒ Address change		Initial return of a former public charity ☐ Amended return ☐ 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		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 ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 305,578		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,716,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4	4		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	3,419	0		
	12 Total.Add lines 1 through 11	1,719,423	4		
	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).	8,735	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	13,111	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	1,824	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	23,670	0		0
	25 Contributions, gifts, grants paid	1,720,838			1,720,838
	26 Total expenses and disbursements.Add lines 24 and 25	1,744,508	0		1,720,838
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-25,085			
	b Net investment income (if negative, enter -0-)		4		
	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	3,401		
	2	Savings and temporary cash investments	30,041	8,357	8,357
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	297,221	297,221	297,221	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	330,663	305,578	305,578	
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	330,663	305,578	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
30	Total net assets or fund balances(see instructions)	330,663	305,578		
31	Total liabilities and net assets/fund balances(see instructions)	330,663	305,578		

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	330,663
2	Enter amount from Part I, line 27a	2	-25,085
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	305,578
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	305,578

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,320,025	37,401	35 293842
2013	1,503,566	204,971	7 335506
2012	1,039,948	72,337	14 376433
2011	661,811	78,976	8 379900
2010	290,666	29,768	9 764378

2	Total of line 1, column (d).	2	75 150059
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	15 030012
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	20,586
5	Multiply line 4 by line 3.	5	309,408
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	309,408
8	Enter qualifying distributions from Part XII, line 4.	8	1,720,838

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 page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐			
		and enter "N/A" on line 1			
		Date of ruling or determination letter _____			
		(attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	0
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2.		3	0
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6		Credits/Payments			
a		2015 estimated tax payments and 2014 overpayment credited to 2015		6a	
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	
7		Total credits and payments. Add lines 6a through 6d.		7	0
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.		9	0
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 2015 estimated tax Refunded		11	

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?			Yes	No
				1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		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.				
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) NY				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes	
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (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 ▶N/A	13	Yes	
14	The books are in care of ▶DAVID ZAHLER Located at ▶2 BEDFORD ROAD MONSEY NY Telephone no ▶(908) 912-2700 ZIP+4 ▶10952			
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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ 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 2015 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?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	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 2015?	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.

☐ Yes

☒ No

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

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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

If "Yes" to 6b, file Form 8870.

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

5b

6b

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
DAVID ZAHLER	PRESIDENT	0	0	0
2 BEDFORD ROAD MONSEY, NY 10952	2 00			
CHAYA ZAHLER	VICE PRESIDENT	0	0	0
2 BEDFORD ROAD MONSEY, NY 10952	2 00			

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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

0

Part VIII

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	

[illegible]

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	20,900
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	20,900
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	20,900
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	314
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	20,586
6	Minimum investment return.Enter 5% of line 5.	6	1,029

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	1,029
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,029
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,029
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,029

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,720,838
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,720,838
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	1,720,838

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,029
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	289,178			
b From 2011.	657,862			
c From 2012.	1,036,331			
d From 2013.	1,493,317			
e From 2014.	1,318,155			
f Total of lines 3a through e.	4,794,843			
4 Qualifying distributions for 2015 from Part XII, line 4				
\$ 1,720,838				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				1,029
e Remaining amount distributed out of corpus	1,719,809			
5 Excess distributions carryover applied to 2015 (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	6,514,652			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	289,178			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	6,225,474			
10 Analysis of line 9				
a Excess from 2011.	657,862			
b Excess from 2012.	1,036,331			
c Excess from 2013.	1,493,317			
d Excess from 2014.	1,318,155			
e Excess from 2015.	1,719,809			

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 2015, enter the date of the ruling. . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon				
a	"Assets" alternative test—enter				
	(1) Value of all assets				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c	"Support" alternative test—enter				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).				
	(3) Largest amount of support from an exempt organization				
	(4) Gross investment income				

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

1 Information Regarding Foundation Managers:

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

DAVID ZAHLER

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

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,720,838
b Approved for future payment				
Total			3b	0

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			14	4	
4	Dividends and interest from securities.					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a <u>OTHER REVENUE</u>					3,419
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		4	3,419
13	Total. Add line 12, columns (b), (d), and (e).			13		3,423

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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				
A TIME 1310 48TH STREET STE 406 BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	350,000
AGUDAS BIKUR VEZRAT CHOLIM 1221 42ND STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	112,500
AGUDAS BIKUR VEZRAT CHOLIM 1221 42ND STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	75,000
AGUDATH ISRAEL OF AMERICA 42 BROADWAY NEW YORK, NY 10004		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
AHAVAS TOV VCHESED 15 HOWARD DR SPRING VALLEY, NY 10977		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
AHAVAS YERUSHALAIM 269 BEACH 135TH STREET BELLE HARBOR, NY 11694		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
AMERICAN FRIENDS OF BNEI LEVY 5417 18TH AVENUE BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
BAIS HAMEDRASH NETZACH YISROEL 49 FORSHAY ROAD MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,060
BAIS MEDRASH AVREICHIM 1459 EAST 18 STREET BROOKLYN, NY 11230		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
BAIS YAAKOV D'RAV HIRSH PO BOX 344 MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,500
BE'ER MIRIAM 183 WILSON ST 239 BROOKLYN, NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
BIKUR CHOLIM 717 BEDFORD AVENUE BROOKLYN, NY 11206		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	10
BONEI OLAM 1755 46TH STREET BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	15,000
BY D'RAV HIRSCH 235 N MAIN STREET SUITE 5 SPRING VALLEY, NY 10977		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,500
CATSKILL HATZOLOH 1340 EAST 9TH STREET BROOKLYN, NY 11230		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	3,000
Total 3a				1,720,838

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				
CHAI LIFELINE 151 WEST 30TH STREET NEW YORK,NY 10001		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	2,000
CHAI 4EVER 1221 MADISON AVE LAKEWOOD,NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
CHESED L'AVRAHAM 1320 53RD STREET BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	250
CHEVRAH TZEDOKOH VCHESED 673 BEDFORD AVE BROOKLYN,NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
CHOFETZ CHAIM HERITAGE FOUNDATION 361 SPOOK ROCK ROAD SUFFERN,NY 10901		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	820
CHUPPA 1560 58TH STREET BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,100
CONG ATZEI CHAIM SIGET 1511 50TH STREET BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
CONG AVNEI SHLOMO 23A ELLISH PKWY SPRING VALLEY,NY 10977		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	50,000
CONG BAIS OSHER 212 RUTLEDGE STREET BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	950
CONG BETH MENACHEM 5801 15TH AVENUE BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
CONG BAIS MENACHEM GLOBOV 5801 15TH AVENUE BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	12,000
CONG CHAIM VCHESED 11B EDWIN LANE MONSEY,NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
CONG CROWN OF ISRAEL 1769 56TH STREET BROOKLYN,NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
CONG EZRAS SHULEM 4912 15TH AVENUE BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	3,200
CONG KEREN EZRA 223 PENN ST BROOKLYN,NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	300
Total 3a				1,720,838

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				
CONG KHAL MINCHAS CHINUCH 1452 55TH STREET BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	610
CONG KHAL YIREI HASHEM 1556 53RD STREET BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
CONG MINCHA CHADOSHA 1327 48TH STREET BROOKLYN,NY 11234		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
CONG OHEL MOSHE 2808 SMITH AVENUE BALTIMORE,MD 21209		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	50,000
CONG OHR MOSHE 170-16 73RD AVENUE HILLCREST,NY 11365		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	50,000
CONG TOMCHEI SHABBOS 17 ISREAL ZUPNICK DR UNIT 201 MONROE,NY 10950		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
CONG YETEV LEV 12 GARFIELD ROAD MONSEY,NJ 10950		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,600
CONG ZICHRON MOSHE 525 E COUNTRY LINE ROAD LAKEWOOD,NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	13,500
CONGREGATION BETH JOSEPH 327 N PROSPECT ST HERKIMER,NY 13358		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
CROWN OF ISREAL 1769 56TH STREET BROOKLYN,NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
FIRST CONG ANSHE SFARD 4502 14TH AVE BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	4,400
FRIENDS OF ZICHRON MEIR 1428 36TH STREET SUITE 205 BROOKLYN,NY 11218		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,500
JEWISH CENTER FOR SPECIAL EDUCATION 1760 53RD STREET NEW YORK,NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
JEWISH GENERAL AID ASSOCIATION PO BOX 410 MONTICELLO,NY 12701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	360
KAVUNAS HALEV 1654 43RD STREET BROOKLYN,NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	75
Total				1,720,838

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>				
KEHILLAS ZICHRON MICHOEL 268 WEST ENGLEWOOD AVENUE TEANECK,NJ 07666		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	2,789
KEREN EZRA 525 2ND STREET LAKEWOOD,NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	50,720
KEREN HASHVIIS 4520 18TH AVENUE BROOKLYN,NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
KEREN ORAH 1339 52ND ST BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
KEREN YESOMIM PO BOX 54 MONSEY,NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
KEREN ZICHRON MOSHE 1031 E 26TH STREET BROOKLYN,NY 11210		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
KHAL ADAS PAYE 294-296 MARCY AVE BROOKLYN,NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	10,500
KOLLEL CHIBAS JERUSALEM 4802-A 12TH AVENUE BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	430
KOLLEL DERABAINU YOEL SATMAR 1449 46TH STREET BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
KOLLEL SHOMREI HACHOMOS 18 HEYWARD ST BROOKLYN,NY 11249		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	360
KOLLEL ZICHRON MENACHEM 166 RODNEY STREET BROOKLYN,NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	200
KUPAS EZRA KEREN EZRIEL YECHIEL 645 BEDFORD AVENUE BROOKLYN,NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	25,750
LANDFIELD AVENUE SYNAGOGUE PO BOX 410 18 LANDFIELD AVENUE MONTICELLO,NY 11218		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	460
LEV ARYEH 314 MCDONALD AVENUE BROOKLYN,NY 11218		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
LEV BEREL 111 MADISON AVE LAKEWOOD,NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
Total  3a				1,720,838

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				
LEV HAEVREI 1250 44TH STREET BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	387,500
MEOR BAIS YAAKOV 6300 SMITH AVE BALTIMORE,MD 21209		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	12,500
MERCAZ BEIS YOSEF 79 PENN STREET BROOKLYN,NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
MESIFTA EITZ CHAIM 1577 48TH ST BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
MESIFTA OF CLIFTON 338 DELAWANNA AVENUE CLIFTON,NY 07012		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	15,600
MESIVTA TIFERES JERUSALEM 145 E BROADWAY NEWYORK,NY 10002		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
MISCELLANEOUS CONTRIBUTIONS 500 OR LESS 2 BEDFORD ROAD MONSEY,NJ 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	38,779
MONROE BENEVOLENT SOCIETY 100 3RD AVENUE KEARNY,NJ 07032		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
NECHAMAS YISROEL 1338 42ND STREET A BROOKLYN,NY 11218		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	9,000
NJ FOUNDATION FOR LEGAL EDUCATION ONE CONSTITUTION SQUARE NEW BRUNSWICK,NJ 08901		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	50,000
OHEL CHILDRENS HOME 4510 16TH AVENUE BROOKLYN,NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	10,000
OHR MOSHE 170-16 73RD AVENUE HILLCREST,NY 11365		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	70,000
RAV CHESED 132 HEYWARD ST BROOKLYN,NY 11206		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	10,000
SATMAR BIKUR CHOLIM 1379 54TH STREET BROOKLYN,NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
SHAAREI CHESED 1712 HOPKINS CROSSROAD MINNETONKA,MN 55305		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	90,000
Total			3a	1,720,838

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>				
TOMCHE SHABBOS OF BORO PARK 6225 NEW UTRECHT AVE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
TOMCHE SHABBOS OF ROCKLAND COUNTY PO BOX 847 MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
TORAS EMES 3151 HYLAN BLVD STATEN ISLAND, NY 10306		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	30,000
TORAS IMECHAH 1446 MONMOUTH AVENUE LAKEWOOD, NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	40,000
TOV VCHESED ORGANIZATION 199 LEE AVENUE PO BOX 307 BROOKLYN, NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
UNITED TALMUDICAL ACADEMY 82 LEE AVENUE BROOKLYN, NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
VIENER BIKUR CHOLIM 717 BEDFORD AVENUE BROOKLYN, NY 11206		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
YAD B'YAD 475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	720
YAD YISROEL 1070 38TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	2,800
YESHIVA IMREI YOSEF 5801 15TH AVENUE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	10,000
YESHIVA LAVREICHIM METZUYANIM 4515 12TH AVENUE APT C8 BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
YESHIVA OF SPRING VALLEY 142 GRANDVIEW AVE MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	53,655
YESHIVAS KARLIN STOLIN 1818 54TH STREET BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
ZICHRON SHLAMO REFUAH FUND 1319 51ST STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
Total				1,720,838

TY 2015 Accounting Fees Schedule

Name: DAVID & CHAYA ZAHLER FOUNDATION INC

EIN: 11-3215108

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	8,735	0		0

TY 2015 Other Assets Schedule

Name: DAVID & CHAYA ZAHLER FOUNDATION INC

EIN: 11-3215108

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CONSTRUCTION IN PROGRESS	297,221	297,221	297,221

TY 2015 Other Expenses Schedule**Name:** DAVID & CHAYA ZAHLER FOUNDATION INC**EIN:** 11-3215108

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	59	0		0
INSURANCE	1,428	0		0
SUPPLIES	337	0		0

TY 2015 Other Income Schedule

Name: DAVID & CHAYA ZAHLER FOUNDATION INC

EIN: 11-3215108

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER REVENUE	3,419		3,419

TY 2015 Taxes Schedule**Name:** DAVID & CHAYA ZAHLER FOUNDATION INC**EIN:** 11-3215108

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW YORK STATE FILING FEE	450	0		0
REAL ESTATE TAXES	12,661	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization DAVID & CHAYA ZAHLER FOUNDATION INC	Employer identification number 11-3215108
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization DAVID & CHAYA ZAHLE FOUNDATION INC	Employer identification number 11-3215108
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table 	\$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—		\$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—		\$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—		\$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—		\$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—		\$ 	Person Payroll Noncash (Complete Part II for noncash contribution)

Name of organization DAVID & CHAYA ZAHLER FOUNDATION INC	Employer identification number 11-3215108
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

11-3215108

Use duplicate copies of Part III if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Additional Data

Software ID:
Software Version:
EIN: 11-3215108
Name: DAVID & CHAYA ZAHLER FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COMPREHENSIVE CLEANING 2 BEDFORD ROAD LINDEN, NJ07036	\$ 139,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	CONFIDENCE MANAGEMENT SYSTEMS LLC 1055 63RD STREET BROOKLYN, NY11219	\$ 917,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	DAVID ZAHLER 2 BEDFORD ROAD MONSEY, NY10952	\$ 35,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	COMPREHENSIVE CARE SOLUTIONS LLC 2 BEDFORD ROAD LINDEN, NJ07036	\$ 215,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	CENTRAL CARE SOLUTIONS 1420 EAST LINDEN AVENUE LINDEN, NJ07036	\$ 144,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	CENTRAL SOLUTIONS STAFFING LLC 1420 EAST LINDEN AVENUE LINDEN, NJ07036	\$ 150,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	D&Z LEASING INC		Person ☒ Payroll ☐ Noncash
	2 BEDFORD ROAD	\$ 105,000	
	MONSEY, NY 10952		(Complete Part II for noncash contribution)
8	CLEAN-TEX SERVICES INC		Person ☒ Payroll ☐ Noncash
	491 LYONS AVENUE	\$ 10,000	
	IRVINGTON, NJ 07111		(Complete Part II for noncash contribution)