

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

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		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code MONSEY, NY 10952		B Telephone number (see instructions) (908) 912-2700	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 345,356	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,163,500			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	13	13		
	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)	3,326	0		
	12 Total. Add lines 1 through 11	2,166,839	13		
	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)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	768	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	768	0		0
	25 Contributions, gifts, grants paid	2,126,293			2,126,293
	26 Total expenses and disbursements. Add lines 24 and 25	2,127,061	0		2,126,293
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	39,778			
	b Net investment income (if negative, enter -0-)		13		
	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		2,127	2,127		
	2	Savings and temporary cash investments	8,357	46,008	46,008		
	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)	305,578	345,356	345,356			
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	305,578	345,356			
	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)	305,578	345,356			
31	Total liabilities and net assets/fund balances (see instructions) .	305,578	345,356				

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	305,578
2	Enter amount from Part I, line 27a	2	39,778
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	345,356
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	345,356

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
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))
2015	1,720,838	20,586	83 592636
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
2 Total of line 1, column (d)			2 148 978317
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 29 795663
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 27,822
5 Multiply line 4 by line 3			5 828,975
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 828,975
8 Enter qualifying distributions from Part XII, line 4			8 2,126,293

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	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	2016 estimated tax payments and 2015 overpayment credited to 2016	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 <input type="checkbox"/> 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 2017 estimated tax ▶	11	
		Refunded ▶	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of DAVID ZAHLER Telephone no (908) 912-2700			

Located at **2 BEDFORD ROAD MONSEY NY** ZIP+4 **10952**

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 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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"/> 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 2016? <input type="checkbox"/> 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <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). <input type="checkbox"/> 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 2016 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 2016). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 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))?	<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	
Organizations relying on a current notice regarding disaster assistance check here.		<input type="checkbox"/>		
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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<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?				
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?		<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?				

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 2 BEDFORD ROAD MONSEY, NY 10952	PRESIDENT 2 00	0	0	0
CHAYA ZAHLER 2 BEDFORD ROAD MONSEY, NY 10952	VICE PRESIDENT 2 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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	0
b	Average of monthly cash balances.	1b	28,246
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	28,246
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	28,246
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	424
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	27,822
6	Minimum investment return. Enter 5% of line 5.	6	1,391

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	1,391
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (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	1,391
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,391
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	1,391

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	2,126,293
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	2,126,293
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	2,126,293

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,391
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	657,862			
b From 2012.	1,036,331			
c From 2013.	1,493,317			
d From 2014.	1,318,155			
e From 2015.	1,719,809			
f Total of lines 3a through e.	6,225,474			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>2,126,293</u>				
a Applied to 2015, 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 2016 distributable amount.				1,391
e Remaining amount distributed out of corpus	2,124,902			
5 Excess distributions carryover applied to 2016 (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	8,350,376			
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 2015 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 2017				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 2011 not applied on line 5 or line 7 (see instructions).	657,862			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	7,692,514			
10 Analysis of line 9				
a Excess from 2012.	1,036,331			
b Excess from 2013.	1,493,317			
c Excess from 2014.	1,318,155			
d Excess from 2015.	1,719,809			
e Excess from 2016.	2,124,902			

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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 ZAHLE

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,126,293
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2016)

Part XVII

- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

- | b If "Yes," complete the following schedule | | |
|---|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Print/Type preparer's name KATHLEEN M MORAN	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN P01082734
Firm's name ► PEASE & ASSOCIATES LLC				Firm's EIN ► 36-4267431
Firm's address ► 1422 EUCLID AVE SUITE 400 CLEVELAND, OH 44115				Phone no (216) 348-9600

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>				
A TIME 1310 48TH STREET STE 406 BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	300,000
BIKUR VEZRAT CHOLIM 1221 42ND STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	350,000
AGUDATH ISRAEL OF AMERICA 42 BROADWAY NEW YORK, NY 10004		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
AGUDATH ISRAEL OF EIGHTEENTH AVENUE 5413 18TH AVENUE BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,500
AHI EZER YESHIVA SCHOOL 2433 OCEAN PARKWAY BROOKLYN, NY 11235		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
Total ► 3a				2,126,293

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY PO BOX 22478 OKLAHOMA CITY, OK 73123		PC	TO SUPPORT AND HELP THOSE TOUCHED BY CANCER	500
AMERICAN FRIENDS OF BNAI LEVY 5417 18TH AVENUE BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
AMERICAN FRIENDS OF CHASDEI YOSEF 1368 57TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	75,000
AMERICAN FRIENDS OF YESHIVAS TORAS MOSHE 1412 E 7TH STREET BROOKLYN, NY 11230		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	25,000
BAIS HAMEDRASH NETZACH YISROEL 49 FORSHAY ROAD MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	2,500
Total ► 3a				2,126,293

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>				
BETH ISRAEL MEDICAL CENTER FOUNDATION INC 150 EAST 42ND STREET NEW YORK, NY 10017		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,500
BONEI OLAM 1755 46TH STREET BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
BOROUGH PARK VOLUNTEERS OF HATZOLAH INC 5215 16TH AVENUE BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,800
CATSKILLS HATZALAH 1340 EAST 9TH STREET BROOKLYN, NY 11230		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	2,500
CHABAD LUBAVITCH WORLD HEADQUARTERS 770 EASTERN PARKWAY BROOKLYN, NY 11213		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,800
Total ► 3a				2,126,293

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>				
CHAI 4EVER 1221 MADISON AVE LAKEWOOD, NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,860
CHAI LIFELINE 151 WEST 30TH STREET THIRD FL NEW YORK, NY 10001		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
CHESED L'AVRAHAM 1320 53RD STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	250
CHEVRA TZEDOKA 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	360
Total ▶ 3a				2,126,293

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>				
COMMUNITY MIKVAH OF WILDER 6 DIKE DRIVE MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	52,500
CONG ATZEI CHAIM SIGET 1511 50TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	650
CONG BAIS OSHER 212 RUTLEDGE STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	280
CONG BETH MENACHEM OF GLOGEV 5801 15TH AVENUE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	6,000
CONG CROWN OF ISRAEL 1769 56TH STREET BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,360
Total ▶ 3a				2,126,293


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONGREGATION AHAVAS YISROEL 4 MORRIS ROAD SPRING VALLEY, NY 10977		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	50
CONGREGATION ANSHI FALLSBURG 84 LAUREL PARK ROAD FALLSBURG, NY 12733		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	860
CONGREGATION BAIS MOSHE 1485 E 33RD STREET BROOKLYN, NY 11234		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	360
CONGREGATION BAIS PINCHAS 104 FRANCIS PLACE SPRING VALLEY, NY 10977		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
CONGREGATION BNEI YAKOV 15 EMES LN MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	200
Total ► 3a				2,126,293

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONGREGATION CHAIM V-CHESED 11B EDWIN LANE MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
CONGREGATION EITZ CHAIM 1465 ORANGE TURNPIKE MONROE, NY 10949		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	20,000
CONGREGATION EZRAS YISROEL OF BOYAN 4415 14TH AVENUE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
CONGREGATION KAHAL MINCHAS CHINUCH 1452 55TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
CONGREGATION KAHAL TARNOPOL 163 PARKVILLE AVENUE BROOKLYN, NY 11230		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
Total ► 3a				2,126,293

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONGREGATION KAHAL YIREI HASHEM 1556 53RD STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
CONGREGATION KEREN ZICHRON YITZCHOK INC 2 FOSSE COURT MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
CONGREGATION NETZACH YISROEL 49 FORSHAY ROAD MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	2,500
CONGREGATION OUR LAYESHURIM 95 DIVISION AVENUE BROOKLYN, NY 11249		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
CONGREGATION TOMCHEI SHABBOS 17 ISRAEL ZUPNICK DRIVE SUITE 201 MONROE, NY 10950		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
Total 				2,126,293
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONGREGATION YAKOV YOSEF OSTROW 179 GRANDVIEW AVENUE MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	250
CONGREGATION YESHIVA CHEMED SHLOMO TENKA 4706 12TH AVENUE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	7,000
CONGREGATION OHR SHRAGA VERETZSKY 1102 AVENUE L BROOKLYN, NY 11230		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,800
CONGREGATION ZICHRON MOSHE 525 E COUNTRY LINE ROAD LAKEWOOD, NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	9,000
FIRST CONGREGATION ANSHE SFARD 4502 14TH AVE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	860
Total 				2,126,293
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF ZICHRON MEIR 1428 36TH STREET SUITE 205 BROOKLYN, NY 11218		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	2,500
GOMLEI CHESED 4920 15TH AVENUE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	10,000
HATZOLOH EMS INC 19 GROVE STREET PO BOX 184 MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
HILF 318 ROEBLING STREET BROOKLYN, NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	280
JEWISH CENTER FOR SPECIAL EDUCATION 1760 53RD STREET NEW YORK, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
Total ▶ 3a				2,126,293


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>				
JEWISH GENERAL AID ASSOCIATION PO BOX 410 MONTICELLO, NY 12701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	200
KEHILLAS ZICHRON MORDECHAI 268 WEST ENGLEWOOD AVENUE TEANECK, NJ 07666		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	50,000
KENNETH COPELAND MINISTRIES 14355 MORRIS DIDO ROAD NEWARK, TX 76071		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	50,000
CONGREGATION KEREN ECRAH 11 GWEN LANE MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	360
KHAL TEFFILAH LEDOVID BTCHUCH 90 FORSHAY ROAD MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	360
Total ► 3a				2,126,293


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KHAL ZICHRON YAKOV 170 SUNSET ROAD LAKEWOOD, NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,300
KOLEL SHOMRE HACHOMOS OF JERUSALEM 18 HEYWARD STREET BROOKLYN, NY 11249		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	360
KOLLEL AVREICHIM DRABEINU YOEL OF UTA 125 HEYWARD STREET BROOKLYN, NY 11206		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
KOLEL CHIBAS JERUSALEM 4802-A 12TH AVENUE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	575
KOLLEL DERECH HACHAIM 8 VAN BUREN DRIVE MONROE, NY 10950		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
Total ► 3a				2,126,293


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOLLEL NEZIKIN 1150 MARCELA COURT LAKEWOOD, NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
KOLLEL TIFERES YAAKOV YOSEF 5801 15TH AVENUE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
LANDFIELD AVENUE SYNAGOGUE PO BOX 410 18 LANDFIELD AVENUE MONTICELLO, NY 12701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	750
LEV HAEVREI 1250 44TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	275,000
MEOR BAIS YAAKOV 422 YESHIVA LANE BALTIMORE, MD 21208		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	2,500
Total ► 3a				2,126,293

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>				
MESAMCHE LEV-VIYOEL MOISHE 1364 53RD STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,800
MESIVTA OF CLIFTON 338 DELAWANNA AVENUE CLIFTON, NY 07012		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	19,560
MISASKIM 5805 16TH AVENUE BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	250
TOMCHE SHABBOS OF ROCKLAND COUNTY PO BOX 847 MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
MISCELLANEOUS CONTRIBUTIONS 500 OR LESS 2 BEDFORD ROAD MONSEY, NJ 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	28,828
Total 				2,126,293
3a				

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>				
NEW ENGLAND HEBREW ACADEMY 9 PRESCOTT STREET BROOKLINE, MA 02446		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
N'SHEI AHAVAS CHESED 1549 46TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
OHEL CHILDREN'S HOME 4510 16TH AVENUE BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	10,000
OHEL NEW JERSEY BEHAVIORAL HEALTH AND FAMILY CENTER 696 PALISADE AVENUE TEANECK, NJ 07666		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
OHR MOSHE 170-16 73RD AVENUE HILLCREST, NY 11366		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	247,000
Total 				2,126,293

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>				
OZER DALIM FAMILY ASSISTANCE 37 SATMAR DR UNIT 2 MONROE, NY 10950		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
PESHA ELIAS BIKUR CHOLIM 5118 14TH AVENUE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
RAV CHESED 132 HEYWARD ST BROOKLYN, NY 11206		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	10,180
SATMAR BIKUR CHOLIM 1379 54TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
SHAREI CHESED CONGREGATION 1712 HOPKINS CROSSROAD MINNETONKA, MN 55305		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	55,000
Total ▶ 3a				2,126,293

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>				
SHAARE EZRA CONGREGATION 36 CEDAR AVENUE LONG BEACH, NJ 07740		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
SHAAREI ORAH - THE SEPHARDIC CONGREGATION OF TEANECK 1425 ESSEX ROAD TEANECK, NJ 07666		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	3,000
TALMUD TORAH BNAI YOEL 5411 FORT HAMILTON PARKWAY BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
TALMUD TORAH OHR ELCHONON 805 CROSS STREET 1 LAKEWOOD, NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
TEHILLAT NAAVA SHLACH LACHMECHA 1415 59TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
Total 				2,126,293
3a				

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>				
MIKVAH OF ROCKLAND COUNTY PO BOX 847 MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,500
TORAH ENCOUNTERS 17 HEWLETT STREET WATERBURY, CT 06710		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180
CONGREGATION TORAS EMES 3151 HYLAN BLVD STATEN ISLAND, NY 10306		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	25,000
TORAS IMECHA 1446 MONMOUTH AVENUE LAKEWOOD, NJ 08701		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	180,000
UNITED TALMUDICAL ACADEMY 82 LEE AVENUE BROOKLYN, NY 11211		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	26,000
Total ► 3a				2,126,293

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>				
WOMENS BIKUR CHOLIM 1379 54TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
YAD B'YAD 475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	540
YAD SHIFRA 1729 56TH STREET BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	460
YAD YISROEL 1070 38TH STREET BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	2,500
YESHIVA IMREI YOSEF 5801 15TH AVENUE BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	5,000
Total 3a				2,126,293

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA KOL ARYE 168 SEVEN SPRINGS MOUNTAIN ROAD MONROE, NY 10950		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	1,000
YESHIVA LAVREICHIM METZUYANIM 4515 12TH AVENUE APT C8 BROOKLYN, NY 11219		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
YESHIVA OF SPRING VALLEY 142 GRANDVIEW AVE MONSEY, NY 10952		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	121,910
YESHIVA TIFERES NAFTOLI TORAH INSTITUTE OF CENTRAL NEW JERSEY 8998 ROUTE 18 NORTH OLD BRIDGE, NJ 08857		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
YESHIVA TORAS CHEMED 1425 ROUTE 17 M CHESTER, NY 10918		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	500
Total ► 3a				2,126,293

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVAH OHEL MOSHE 7914 BAY PARKWAY BROOKLYN, NY 11214		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	60,000
YESHIVAS KARLIN STOLIN 1818 54TH STREET BROOKLYN, NY 11204		PC	TO SUPPORT THE JEWISH TRADITION AND COMMUNITY	100
Total ▶ 3a				2,126,293

TY 2016 Other Assets Schedule

Name: DAVID & CHAYA ZAHLER FOUNDATION INC

EIN: 11-3215108

Other Assets Schedule

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 2016 Other Expenses Schedule**Name:** DAVID & CHAYA ZAHLER FOUNDATION INC**EIN:** 11-3215108**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	768	0		0

TY 2016 Other Income Schedule

Name: DAVID & CHAYA ZAHLER FOUNDATION INC

EIN: 11-3215108

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER REVENUE	3,326		3,326

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	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 <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization DAVID & CHAYA ZAHLER FOUNDATION INC	Employer identification number 11-3215108

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 ZAHLER 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 <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Employer identification number

11-3215108

Part II	Noncash Property
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(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
		\$	

Name of organization DAVID & CHAYA ZAHLER FOUNDATION INC	Employer identification number 11-3215108
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	

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
<u>1</u>	COMPREHENSIVE CLEANING	\$ 160,000	Person <input checked="" type="checkbox"/>
	2 BEDFORD ROAD		Payroll <input type="checkbox"/>
	MONSEY, NY10952		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>2</u>	CONFIDENCE MANAGEMENT SYSTEMS LLC	\$ 975,000	Person <input checked="" type="checkbox"/>
	1055 63RD STREET		Payroll <input type="checkbox"/>
	BROOKLYN, NY11219		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>3</u>	CONFIDENCE SERVICES LLC	\$ 25,000	Person <input checked="" type="checkbox"/>
	1420 EAST LINDEN AVENUE		Payroll <input type="checkbox"/>
	LINDEN, NJ07036		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>4</u>	COMPREHENSIVE CARE SOLUTIONS LLC	\$ 422,500	Person <input checked="" type="checkbox"/>
	2 BEDFORD ROAD		Payroll <input type="checkbox"/>
	MONSEY, NY10952		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>5</u>	CENTRAL CARE SOLUTIONS	\$ 256,000	Person <input checked="" type="checkbox"/>
	1420 EAST LINDEN AVENUE		Payroll <input type="checkbox"/>
	LINDEN, NJ07036		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>6</u>	D&Z LEASING INC	\$ 130,000	Person <input checked="" type="checkbox"/>
	2 BEDFORD ROAD		Payroll <input type="checkbox"/>
	MONSEY, NY10952		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

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
<u>7</u>	KOLLEL MLRB	<u>\$ 25,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
	1055 63RD STREET		
	BROOKLYN, NY11219		
<u>8</u>	LIFESTAR FAMILY HOLDINGS	<u>\$ 150,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
	2 BEDFORD ROAD		
	MONSEY, NY10952		
<u>9</u>	B&L CONSULTING	<u>\$ 20,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
	2 BEDFORD ROAD		
	MONSEY, NY10952		