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OMB No 1545-0052

2008

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

Department of the Treasury (77) Internal Revenue Service

	lendar year 2008, or i			, and ending $11/3$		
	eck all that apply	Initial return Fir	nal return Amended	return Addres	s change Nai	me change
Use : IRS la	hel SAMUEL I.	AND REGINA GRO	SS FOUNDATION	^	13-6161406	nber
Other:	vise, 30 BAY ST.		B	Telephone number (see the	instructions)	
prii or ty		AND, NY 10301		718-447-8006	,	
See Sp	ecific			C	If exemption application is	pending, check here
Instruc					1 Foreign organizations, che	ck here
H (heck type of organization		1(c)(3) exempt private		2 Foreign organizations mee	ting the 85% test, check
<u> </u>	Section 4947(a)(1) air market value of all asse		trust X Other taxable		here and attach computation of the land attachment in the land attac	
• (from Part II, column (c), lin	ets at end of year J Ac	counting method X C	Acciual Acciual	under section 507(b)(1)(A)), check here
▶ ;	319	,299. (Part i	, column (d) must be or	r cash hasis	If the foundation is in a 60 under section 507(b)(1)(B)	
Part!	Analysis of Re		1	i		
	Expenses (The	total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), sarily equal the a	and (d) may not neces- mounts ın column (a)				purposes
	(see the instruction	ons))				(cash basis only)
	I . — — —	grants, etc, received (att sch)	200,000.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 2 (4) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	及数 1.4 Y 次 (2 0)
		foundn is not req to att Sch B vings and temporary	Mar. 2 6 2 4 2 10 8 3 4	a. 9 0,- 14 12,445. 44	Participation with the factor	
	cash investme	nts			N/A	是的"特别"。
	1	erest from securities	2,268.	2,268.		Frank Carlotter
	5a Gross rents b Net rental income or (loss)		2 2 m - 3 m - 13 m	Take to a to have the	+ 9 - 10 2 m - 2 - 12 - 12 - 12 - 12 - 12 - 12 -	1. 10 10 10 10 10 10 10 10 10 10 10 10 10
		sale of assets not on line 10	RECENIE	Sammer de la	· 1000年 1200年 1	THE STATE OF THE S
Ŗ	b Gross sales price for		1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40 W 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	The state of the s	と 確認 は () () () () () () () () () (
E V	assets on line 6a 7 Capital gain net inc	come (from Part IV, line 2)	SI APR 2 2 20	n lõi	March Section Control	Training of the state of the
Ē	8 Net short-term		16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E. D. S. S. S. P. S. P. S.	THE CONTRACTOR OF THE PARTY.
E N U	9 Income modifi	cations	Profession to the second	→ M((人) を使って、		, post of the set of the
Ē	10 a Gross sales less returns and		UGUENEU	TAX TAX		
	allowances		Maria Caracter Street			5 -12 -25 - 15 - 15 - 15 - 15 - 15 - 15
	b Less. Cost of goods sold		STATES TO THE STATES OF THE ST			The state of the s
	c Gross profit/(loss)) (att sch)		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		AND CONTRACT STATES
	11 Other income	(attach schedule)				T. 1 * 1 * 1 * 1 * 2 * 3 * 1 * 1 * 5
						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	12 Total. Add line	ficers, directors, trustees, etc.	202,268.	2,268.		Land Sand Sand
	14 Other employee sa					
		, employee benefits				
A D	16a Legal fees (attach	· •				
D M	b Accounting fees (a	attach sch)				
1 N	c Other prof fees (at	ttach sch) SEE ST 1	2,655.	876.		1,779.
O P S T	17 Interest					
Ŗ R	18 Taxes (attach sche		94.			
A A	19 Depreciation (a sch) and deple	attach etion				
N V G E	20 Occupancy					
		ences, and meetings				
N X	22 Printing and p 23 Other expense	ublications es (attach schedule)				<u> </u>
2010 = 8	23 Other expense	SEE STATEMENT 3	170.	40.		130.
درا ڏ	24 Total operatin	g and administrative				
<u>ဖော</u> င်္	expenses. Add	I lines 13 through 23	2,919.	916.		1,909.
0	1	s, grants paid PART XV	45,337.		- '	45,337.
<u>¥</u>	26 Total expense Add lines 24 a	s and disbursements. and 25	48,256.	916.		47,246.
	27 Subtract line 2	6 from line 12:		310.		71,270.
	a Excess of reve and disbursen	enue over expenses	154 012	7 1 3 - 72 4 4	1 . Fritz.	
TI TI		nents ome (if negative, enter -0-)	154,012.	1,352.		
CI SE SE SE SE SE SE SE SE SE SE SE SE SE		ne (if negative, enter -0-)		1,332.		<u> </u>
BAA I			ct Notice, see the instri	uctions. TEE	A0504L 09/17/08	Form 990-PF (2008)
$\widecheck{\mathfrak{A}}$					-	

1 Cash — non-interest-bearing 6,792. 10,577. 10,577. 2 2 3 3 2 2 3 3 2 2	Par	H	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
2 Savings and temporary cash investments 3 Accounts receivable Less, allowance for doubiful accounts = 4 Pledges receivable Less, allowance for doubiful accounts = 5 Crants receivable Less allowance for doubiful accounts = 5 Crants receivable Comment of the state of the state of the instructions of the state of t				(See instructions)		(b) Book Value	(c) Fair Market Value
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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 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 31 Total liabilities and net assets or fund balances (see the instructions) 165, 287. 319, 299. 28 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) 1 165, 287. 2 Enter amount from Part I, line 27a 2 154, 012. 3 Other increases not included in line 2 (itemize) 5	E	23	Total liabilities (add	lines 17 through 22)	n	n	The state of the s
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R S 30 Total net assets or fund balances (see the instructions) 165, 287. 319, 299. 31 Total liabilities and net assets/fund balances (see the instructions) 165, 287. 319, 299. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	SN			• •		!	
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		Tota	I net assets or fund ba	alances at beginning of year — Part II. coli			1.65, 207
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	2					<u> </u>	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5							
5 Decreases not included in line 2 (itemize)					·	· 	
	-			′itemize) ►		 -	319, 299.
	-) - Part II, column (b)		319.299

Form 990-PF (2008)

2-story brick warehouse or common stock 200 shares M.C. Company)				(b) How acquire P — Purchase D — Donation	- Purchase (month, day, year) (mont	
la N/A				U - Donation		
b	· 					
				·		
	· · · · · · · · · · · · · · · · · · ·					
					- 	
	iross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basing plus expense of sale		(h) Gain or (e) plus (f) m	
a						
<u>b</u>						
<u>. c</u>						······································
d	,					
e						
		ing gain in column (h) and owned b			(I) Gains (Col	
(i) F	air Market Value s of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if any		gain minus column (l than -0-) o r Losses (fi	
a						
<u>b</u>						
c						
d						
e						
2 Capıta	gain net income or (ne	et capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	2		
3 Net sh	ort-term capital gain or	(loss) as defined in sections 1222(5)	and (6).			
lf nain	also enter in Part I. lin	e 8, column (c) (see the instructions) If (loss) enter -0.			
	I, line 8	e 8, coldinii (c) (see the instructions	ii (loss), enter -o-	3	: \	
Part V	Qualification Unde	r Section 4940(e) for Reduce	d Tax on Net Investme	nt Income		
Was the fou If 'Yes,' the	foundation does not qua	this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not co in each column for each year, see the	omplete this part	·	Yes	X No
1 Enter		The active coldinia for each year, see the		any entires		
Calend	(a) se period years ar year (or tax year peginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets (c	(d) Distribution Olumn (b) divided	n ratio by column (c))
	2007	23,320.	171	,935.		0.135633
	2006	78,097.	208	,765.		0.374090
	2005	79,102.	265	,364.		0.298089
	2004	48,502.	324	,336.		0.149542
	2003	53,819.	334	,177.		0.161049
						
2 Total	of line 1, column (d)				2	1.118403
		he 5-year base period – divide the ten has been in existence if less than			B	0.223681
4 Enter	the net value of noncha	ritable-use assets for 2008 from Par	t X, line 5	4		226,326.
5 Multip	y line 4 by line 3				5	50,625.
6 Enter	1% of net investment in	come (1% of Part I, line 27b)			5	14.
7 Add lii	nes 5 and 6				,	50,639.
8 Enter	qualifying distributions f	rom Part XII, line 4		_ {	3	47,246.
If line Part V	8 is equal to or greater Linstructions	than line 7, check the box in Part VI	, line 1b, and complete that j	part using a	1% tax rate See	the

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	990-PF (2008) SAMUEL 1. AND REGINA GROSS FOUNDATION 13-6161406			Page 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instruc	tions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling letter: (attach copy of ruling letter if necessary – see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			27.
	check here ► and enter 1% of Part I, line 27b			•
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		,	; `` <u>`</u>
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		·	: ::
_	foundations only Others enter -0-)			0.
3	Add lines 1 and 2			27.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			27.
6	Credits/Payments.	graph sh		
а	2008 estimated tax pmts and 2007 overpayment credited to 2008	a i 1.24 ↔ Si 1.41	*	
b	Exempt foreign organizations — tax withheld at source 6b		13.	
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d	ئىدا ئىدا ئىدا ئىد	a market	
7	Total credits and payments Add lines 6a through 6d			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			<u> 27.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2009 estimated tax			
Pan	VIII-A Statements Regarding Activities	1- 7		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		х
	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.			13.64 13.64
c	: Did the foundation file Form 1120-POL for this year?	1 c	A-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation (1) On the foundation managers (2) On foundation managers (3) On foundation managers (4) On foundation managers (5) On foundation managers (6) On foundation managers (7) On foundation managers (7) On foundation managers (8) On foundation managers (9) On foundation managers (1) On foundation mana		3.7	
·	foundation managers \Rightarrow \$ 0.		1214	200
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	******	X
	If 'Yes,' attach a detailed description of the activities	4 3 5	- Cart	jų".
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	7	3	2. E
-	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	7 X 3	,	
	By language in the governing instrument, or	3.75	-viies -viie- y	25
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	7.33	Garand Garand	3 = 1
_	with the state law remain in the governing instrument?	6		X
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	<u>X</u>	<u> </u>
oa	Enter the states to which the foundation reports or with which it is registered (see the instructions) NY	- 4		- (T
b	olf 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	X	
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 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9	ئشف	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10	_	х
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=	* COOR CAMIEL T. AND DECINA CROSS EQUINDATION	12 (16)	0.0	_	
_	m 990-PF (2008) SAMUEL I. AND REGINA GROSS FOUNDATION rt VII-A Statements Regarding Activities Continued	13-61614	06	F	Page !
	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		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption which we have address \bigsim N/A	on application?	13	Х	
14	The books are in care of AVERY GROSS Telenhous	ne no. • (718	447	<u>-800</u>	6
15	Located at ► 30 BAY STREET, STATEN ISLAND, NY ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	e	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			N/A
Pai	rt 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
1	a During the year did the foundation (either directly or indirectly)		1	\$ 1 1 1 E	₹. ·
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	1, 2, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	ر مورد الأرب الم	, Z
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	्रहरू इ.स.		3
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	8,71		
	(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 X No		Ť.	
	(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 X No			1000年
	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 the instruc	n ctions)?	_ 1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	▶ 🗌	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	747 M	4
	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 2008?	5,	1c	361.11	X
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 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008?	Yes X No			4
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20			A	and the second
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494)	\$2(a)(2) 2(a)(2) to	ا المارين المارين		in the second
	all years listed, answer 'No' and attach statement — see the instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	r boro	2b	N.	/ A
	► 20, 20, 20	s riere.	21 14 - 1 21 14 - 1		3 ,,,
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No		T. 18	
	b If 'Yes,' did it have excess business holdings in 2008 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 approvable to 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 2008)	ved	A Common	株で見 である。 これでは M	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		3b 4a	IN	/A x

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Form **990-PF** (2008)

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 2008?

•				
form 990-PF (2008) SAMUEL I. AND REGI	NA GROSS FOUND	ATION	13-61	61406 Page 6
Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incur	any amount to			1 -
(1) Carry on propaganda, or otherwise attemp	t to influence legislatio	n (section 4945(e))?	Yes X	No
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra		4955), or to carry	Yes X	No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No -
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instri	ganization described uctions)	Yes X	No State of the st
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No Significant
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a a current notice regard	qualify under the except ding disaster assistance	tions	5b N/A
Organizations relying on a current notice regard	rding disaster assistand	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	sibility for the grant?	•	N/A Yes	No
If 'Yes,' attach the statement required by Regu				
6a Did the foundation, during the year, receive ar on a personal benefit contract?b Did the foundation, during the year, pay premi			∐Yes X	No 65
If you answered 'Yes' to 6b, also file Form 88		tiy, on a personal bene	iit contract?	6b X
7a At any time during the tax year, was the found	lation a party to a proh	ıbıted tax shelter transa	ction? Yes X	No
b If yes, did the foundation receive any proceeds	s or have any net incor	ne attributable to the tra		7b N/A
Part VIII Information About Officers, Di				
and Contractors				
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
AVERY GROSS	PRESIDENT	0.	0.	0.
30 BAY STREET	0		.	٠.
STATEN ISLAND, NY 10301				
OTTION ISMINO, NI 10001				
		,		
2 Compensation of five highest-paid employee	s (other than those in	cluded on line 1— see ir	nstructions). If none, e	nter 'NONE.'
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
NONE			compensation	
· · · - · · · · · · · · · · · · · · · ·			· · · · ·	

Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	13-616 n Managers, Highly Paid E	
3 Five highest-paid independent contractors for professional services — (see instruenter 'NONE.'	uctions). If 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 X-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informorganizations and other beneficiaries served, conferences convened, research papers produced, etc.	mation such as the number of	Expenses
1 <u>N/A</u>		
2		·
3		
4		
Part X-B Summary of Program-Related Investments (see instruction	s)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	-	0.

BAA

Form **990-PF** (2008)

Par	t X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign	n foundations,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	- 1a	
b	Average of monthly cash balances	1 b	229,773.
c	Fair market value of all other assets (see instructions)	1c	
d	I Total (add lines 1a, b, and c)	1 d	229,773.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c	1	
	(attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	229,773.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	3,447.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	226,326.
6_	Minimum investment return. Enter 5% of line 5	6	11,316.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► and do not complete this part of the	_	foundations
1	Minimum investment return from Part X, line 6	1	11,316.
2 a	Tax on investment income for 2008 from Part VI, line 5	ŧ	
b	Income tax for 2008 (This does not include the tax from Part VI)		
c	Add lines 2a and 2b .	2c	27.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	11,289.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	11,289.
6	Deduction from distributable amount (see instructions)	6	
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	11,289.
Par	Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	 1a	47,246.
b	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the suitability test (prior IRS approval required)	3a	
t	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	47,246.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	47,246.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when qualifies for the section 4940(e) reduction of tax in those years	ther the	e foundation
BAA			Form 990-PF (2008)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				11,289.
2 Undistributed income, if any, as of the end of 2007.				7
a Enter amount for 2007 only			0.	
b Total for prior years. 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2008:			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
a From 2003 53,819.				
b From 2004 32, 364.		المراجع المتعارب		
c From 2005 66, 086.				
d From 2006 67,847.		والأنتيارة الم		
e From 2007 14,817.				
f Total of lines 3a through e	234,933.	Alleger Transfer of		
4 Qualifying distributions for 2008 from Part XII, line 4 ► \$ 47,246.			A Land	1 Sec. 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
XII, line 4 \(\bar{\sigma} \) \(\bar{\sigma} \) \(\frac{47,246.}{246.} \) a Applied to 2007, but not more than line 2a				
.,	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	* * * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Real Property of Agriculture
 Applied to undistributed income of prior years (Election required — see instructions) 		0.	A PARTY OF THE PAR	Com Walter Strain Cong.
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2008 distributable amount	经分类 飘起 医二十分	12-7-75 2		11,289.
e Remaining amount distributed out of corpus	35,957.	ا المراجع الم	E Bright Francis Land	
5 Excess distributions carryover applied to 2008	0.	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		0.
(If an amount appears in column (d), the same amount must be shown in column (a))		经验证的证明		
same amount must be shown in column (a)				
6 Enter the net total of each column as	ار این از این از این از این این از این این از ا این از این ا			情望 转发生 计
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	270,890.	The second secon		3
b Prior years' undistributed income Subtract line 4b from line 2b		0.		The second secon
c Enter the amount of prior years' undistribut- ed 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	自即"在"下下。 《是是第二十五》(0.		
e Undistributed income for 2007 Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
ilile 2a. Taxable alliquit — See Ilistructions	2 3 3 4 4 3 5 2 3 3 3 3	<u>Landaria de Partir de la comi</u>	Later Developer Developer	101 8 15 18 16 To
f Undistributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2009				0.
7 Amounts treated as distributions out of		" " " " " " " " " " " " " " " " " " "	- S	132 - 7 - 1
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2003 not applied on line 5 or line 7 (see instructions)	53,819.			
	33,019.		3	***
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	217,071.			9 32 3 3 3 3
10 Analysis of line 9				7
a Excess from 2004 32,364.		-	/	·
b Excess from 2005 66, 086.				
c Excess from 2006 67, 847.				
d Excess from 2007 14,817.			w	
e Excess from 2008 35, 957.	<u> </u>	<u> </u>	<u> </u>	

Form 990-PF (2008) SAMUEL I. AND REC	GINA GROSS F	OUNDATION		13-6161406	Page 10
Part XIV Private Operating Foundation			/II-A, question 9		N/A
1 a If the foundation has received a ruling or c is effective for 2008, enter the date of the	ruling		_		
b Check box to indicate whether the foundat		erating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	#1 0007	Prior 3 years	4 10 0005	
investment return from Part X for each year listed	(a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed		<u> </u>			·
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	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Part XV Supplementary Information assets at any time during the	(Complete this se vear – see ir	part only if the	organization ha	ad \$5,000 or mor	re in
Information Regarding Foundation Mana- a List any managers of the foundation who close of any tax year (but only if they have NONE)	gers: have contributed m	nore than 2% of the		eceived by the found	lation before the
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a cor 10% or greater intere	poration (or an equi est	ally large portion of t	he ownership of
2 Information Regarding Contribution, Gra Check here \(\overline{X} \) if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d	makes contributions	s to preselected cha	ırıtable organızatıon		
a The name, address, and telephone number	er of the person to	whom applications	should be addressed	d	
b The form in which applications should be	submitted and info	rmation and materia	als they should inclu	ude	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of	institutions, or other	factors
BAA		EEA0310L 09/19/08			form 990-PF (2008)

Part XV, Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation show any relationship to any foundation manager or Recipient Purpose of grant or contribution status of Amount recipient substantial contributor Name and address (home or business) a Paid during the year SCHEDULE ATTACHED (EDUCATION) **EXEMPT** SUSTAINING 16,967. CONTRIBUTION EXEMPT SUSTAINING 13,200. SCHEDULE ATTACHED (RELIGIOUS) EXEMPT SCHED ATTACHED-SOCIAL WELFARE SUSTAINING 15,170. Total 3a 45,337. b Approved for future payment

Total

3 b

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless of	otherwise indicated	Unrelate	d business income	Excluded	by section	1 512, 513, or 514	
Program service revenu		(a) Business code	(b) Amount	(c) Exclu- sion code		(d) Amount	(e) Related or exempt function income (see the instructions)
_		 		code			(see the manuchons)
a b							<u></u>
с			 				
d							
e							
f							
g Fees and contracts from	n government agencies						
2 Membership dues and a	assessments						
3 Interest on savings and tempor	prary cash investments						
4 Dividends and interest	from securities			14	,	2,268.	
5 Net rental income or (lo	oss) from real estate	****			4 d	<u> </u>	
a Debt-financed property							<u> </u>
b Not debt-financed property							
6 Net rental income or (loss) fr	om personal property	ļ	_				
7 Other investment incon				ļ			
8 Gain or (loss) from sales of a				Ļ			
9 Net income or (loss) from				ļ			
O Gross profit or (loss) from	om sales of inventory		···	1		و ما اس داند	1
1 Other revenue:		1 1 1 To 2 1 5	<u>"m" </u>	7,2,7	th 1		
a		-		 			
b		<u> </u>		 	<u> </u>		
c	•	-		-			
				 			
e		4 7 542		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2,268.	
		Jan Jan Jan San	<u> </u>	-1 1 1 mg	<u></u>		2 200
Subtotal Add columns Total. Add line 12, columns and the protection the protection	ımns (b), (d), and (e)			-1 1 mg		13	2,268
Total. Add line 12, colu	imns (b), (d), and (e) ctions for line 13 to verify	calculations.)					2,268
Total. Add line 12, colu	imns (b), (d), and (e) ctions for line 13 to verify	calculations.)	ishment of Exemp				2,268
Total. Add line 12, columned worksheet in the instructions!	nmns (b), (d), and (e) ctions for line 13 to verify on the pof Activities to the	calculations.) e Accompl		t Purp	oses	13	
Total. Add line 12, columned worksheet in the instructions art XVI-B ⁻¹ Relations Line No. Explain below he accomplishment	imns (b), (d), and (e) ctions for line 13 to verify	calculations.) e Accompl		t Purp	oses	13	
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3 Total. Add line 12, coluee worksheet in the instruction of the worksheet in th	nmns (b), (d), and (e) ctions for line 13 to verify on the pof Activities to the	calculations.) e Accompl		t Purp	oses	13	
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Total. Add line 12, columned worksheet in the instructions art XVI-B ⁻¹ Relations Line No. Explain below he accomplishment	nmns (b), (d), and (e) ctions for line 13 to verify on the pof Activities to the	calculations.) e Accompl		t Purp	oses	13	
3 Total. Add line 12, colume worksheet in the instructions art XVI-B ⁺¹ Relations in the instruction in th	nmns (b), (d), and (e) ctions for line 13 to verify on the pof Activities to the	calculations.) e Accompl		t Purp	oses	13	
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Total. Add line 12, columned to the instruction of	nmns (b), (d), and (e) ctions for line 13 to verify on the pof Activities to the	calculations.) e Accompl		t Purp	oses	13	

orm 990-P	F (2008) SAMUEL	I. AND REGINA GROSS FOUNDATION	ON	13-616140	6	Pa	ge 13
Part XVII	Information Re Exempt Organi	garding Transfers To and Transaction izations	ns and Relationships V	Vith Nonchari	table	•	
						Yes	No
descri	e organization directly bed in section 501(c) o bed in section 501(c) o ig to political organizati	or indirectly engage in any of the following with fithe Code (other than section 501(c)(3) organions?	n any other organization izations) or in section 527,			, , , , - 	
a Transf	fers from the reporting	foundation to a noncharitable exempt organiza	ation of			· .	
(1) Ca	ash			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	a (1)		Χ
(2) Of	ther assets			7	a (2)		Х
b Other	transactions					, " =	, 1 5
(1) Sa	ales of assets to a none	charitable exempt organization		1	b (1)		X
(2) Pu	urchases of assets from	n a noncharitable exempt organization			b (2)		Х
(3) Re	ental of facilities, equip	ment, or other assets		1	b (3)		Х
(4) Re	eimbursement arranger	ments		1	b (4)		X
(5) Lo	oans or loan guarantees	S			b (5)		X
(6) Pe	erformance of services	or membership or fundraising solicitations		1	b (6)		Х
c Sharır	ng of facilities, equipme	ent, mailing lists, other assets, or paid employe	ees	7 7	С		Х
d If the the go any tr	answer to any of the al ods, other assets, or s ansaction or sharing ar	bove is 'Yes,' complete the following schedule ervices given by the reporting foundation. If the rangement, show in column (d) the value of the	Column (b) should always she foundation received less that goods, other assets, or serv	now the fair mark an fair market va vices received	et val	ue of	
(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, tra	ansactions, and shari	ng arra	ngement	ts
N/A							
				·			

(a) Line n	o (b) Amount inve	olved (c) Name	of noncharitable exempt organization	(d) Description of	of transfers, transactions, and sharing arrangements
N/A				<u> </u>	
		_		<u> </u>	
	-				
· · · · ·	-				
	- 				
					
	-		-	1	
	,				
	_				
	_				
	_				
				<u></u>	
2a ls t	he foundation direction	ctly or indirectly affil	nated with, or related to, one or interesting that section 501(c)(3)) or in	more tax-exempt or	ganizations Yes X No
		following schedule	other than section 501(c)(5)) or i	ii section 5277	∐Yes XNo
D 11	(a) Name of org		(b) Type of organization	n	(c) Description of relationship
N/A					
					
Under p	enalties of perjury. I dec e Declaration of prepare	lare that I have examined to (other than taxpayer or fi	this return, including accompanying schedu iduciary) is based on all information of whic	les and statements, and to th preparer has any knowle	o the best of my knowledge and belief, it is true, correct, and edge
					•
s 🕨		Som		4/15/10	PRESIDENT
S S	gnature of online or thus	ee //		Date	Title
1	parer's	1 / //	land.	Date / /	Preparer's Identifying number (See Signature in the instrs)
Paid R Pre-	signature	CLAUDE KAMINI	KER	3/20/10	self- employed P00365843
parci	S Firm's name (or	LEAF SALTZMA	N MANGANELLI PFEIL		EIN ► 22-3491267
Use Only	yours if self- employed),	310 PASSAIC			
	address, and ZIP code	FAIRFIELD, No	T 07004_2E20		(072) 000 0500
	ZIF Code	TATIC TELD, N	0 0/004-2530		Phone no ► (973) 808-9500

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 and 990-PF
 See separate instructions.

OMB No 1545-0047

2008

Name of the organization Employer identification number SAMUEL I. AND REGINA GROSS FOUNDATION 13-6161406 Organization type (check one) Filers of: Section: Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II.) Special Rules -For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributior, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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 of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they must answer 'No' on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2008) for Form 990. These instructions will be issued separately.

Schedule B	(Form 990)	990-F7 or	990-PF)	(2008)

of 1

of Part I

SAMUEL I. AND REGINA GROSS FOUNDATION

Employer identification number

1	3	_	6	1	6	1	4	n	6

Part I	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	AVERY GROSS 30 BAY STREET STATEN ISLAND, NY 10301	\$200,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroil Noncash (Complete Part II if there is a noncash contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)	Page	1 of 1	of Par
Name of organization		Employer identification	number
SAMUEL I. AND REGINA GROSS FOUNDATION		13-6161406	

Partill -	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(C) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$\$	
(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
		\$\$	
	<u> </u>		

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2008)

of Part III

Employer identification number

	I. AND REGINA GROSS FOUNDATI	ON	13-63	161406
Part III	Exclusively religious, charitable, et organizations aggregating more th	tc, individual contribution an \$1,000 for the year.(Co	ns to section 501(c)(7), (8), implete cols (a) through (e) and th	or (10) e following line entry.)
	For organizations completing Part III, enter contributions of \$1,000 or less for the year	total of <i>exclusively</i> religious, ch (Enter this information once —	see instructions) > \$	N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) f how gift is held
	N/A			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transfero	or to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	ļ.	(d) f how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transfero	r to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) f how gift is held
Part I				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transfero	or to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	[(d) f how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transfero	or to transferee

SAMUEL I. AND REGINA GROSS FOUNDATION Transaction Detail By Account December 2008 through November 2009

03/12/10 Cash Basis

1:16 PM

Check 121/12008 3773 Yeshwath Beth Abraham-Storin 100 00	Type	Date	Num	Adj	Name	Memo	। ह	Debit	ממונ	Balance
Check	Education									
1,2,2,008 377.3 Vestivat Bed Chock 1,2,1,2,008 377.4 Washwall Bed Chock 1,2,2,009 377.5 Vestivat Birkat Moste 5,000 0.00 0	Check	12/1/2008	3709		Yeshivath Beth Abraham-Slonim			100 00		100.00
Check 127/2008 3712 Broys from Lem 100.00	Check	12/1/2008	3710		Yeshiyat Beit Orot			100 00		200.00
Check	Check	12/1/2008	3712		Boy's Town J'Lem			100.00		300.00
Check 1/18/2009 37715 Yeahwale Hakotele 700.00 Check 2/5/2009 3771 Yeal Vachile Institute 577.00 700.00 Check 2/5/2009 3773 Yeal Vachile Institute 577.00 700.00 Check 2/5/2009 3773 Vealura of Staten Island 1,000.00 700.00 Check 3/3/2009 3773 Jewish Center for Special Education 200.00 200.00 Check 4/16/2009 3774 Adulah, Yeshiva of Staten Island 200.00 200.00 Check 4/16/2009 3774 Adulah, Yeshiva of Staten Island 200.00 200.00 Check 4/16/2009 3774 Adulah, Yeshiva of Staten Island 200.00 200.00 Check 4/16/2009 3774 Adulah, Yeshiva Island 300.00 300.00 Check 4/16/2009 3774 Adulah, Yeshiva Island 300.00 300.00 Check 4/16/2009 3774 Adulah, Yeshiva Island 300.00 300.00 Check 4/16/2009	Check	12/7/2008	3714		B'nai Akıva			200.00		800.00
Check 1/18/2009 3771 Yearhant Binkt Mostle 3,000 00 Check 2/5/2009 3721 Yearhant Binkt Mostle 1,000 00 Check 3/1/2009 3721 Yearhand Flaten Island 1,000 00 Check 3/1/2009 3737 Arbanigat Yearhand of Leading 2,000 00 Check 4/1/2009 3737 Arbanigat Yearhand of Leading 2,000 00 Check 4/1/2009 3737 Arbanial Yearhand of Leading 1,000 00 Check 4/1/2009 3747 Yearhand Health Mostle 1,000 00 Check 4/1/2009 3727 Yearhand Health Mostle 1,000 00 Check 4/1/2009 3727 Yearhand Health Mostle 1,000 00 Check 7/1/2009 3728 Pelather Unreasity of Jeursalem 1,000 00 Check 7/1/2009 3729 Yearhand Health Healt	Check	1/18/2009	3715		Yeshivat Hakotel			200.00		1,500 00
Chieck 28/2009 3721 Yad L'Achiel institute 57 00 Chieck 28/2009 3724 Yad L'Achiel institute 100 00 Chieck 3/30/2009 3741 Veshiva of Staten Island 100 00 Chieck 3/30/2009 3737 Jahvish Canter for Special Education 200 00 Chieck 4/16/2009 3737 Authalin Veshiva of Staten Island 200 00 Chieck 4/16/2009 3744 Veshiva of Parts 200 00 Chieck 4/16/2009 3745 Veshiva in Veshiva In Section of Staten Island 300 00 Chieck 4/16/2009 3750 Feethvar Mink (AFO) 300 00 300 00 Chieck 4/16/2009 3750 Veshiva In Section In Sec	Check	1/18/2009	3716		Yeshivat Birkat Moshe			3,000 00		4,500 00
Check 28/2009 3729 Yad L Advin 100 00 Check 37/3009 3735 Jewish of Staten Island 100 00 Check 37/30009 3735 Jewish of Caller for Special Education 25 00 Check 47/30009 3735 Adminity Vehicule 200 00 Check 47/30009 3742 Yeshival Heeder Administration 200 00 Check 47/30009 3745 Yeshival Heeder Administration 100 00 Check 47/30009 3750 Short Aministration 100 00 Check 47/30009 3754 Heeler University of Jerusalem 2,000 00 Check 47/30009 3754 Heeler University of Jerusalem 100 00 Check 47/30009 3754 Heeler University of Jerusalem 100 00 Check 47/30009 3771 Yeshival Hessder Kingt Simoneh 100 00 Check 47/30009 3771 Yeshival Hessder Kingt Simoneh 100 00 Check 47/30009 3781 Yeshival Hessder Kingt Simoneh 100	Check	2/5/2009	3721		Yad Yechiel Institute			27 00		4,557 00
Check	Check	2/5/2009	3729		Yad L'Achim			100 00		4,657 00
Check	Check	3/17/2009	3741		Yeshiva of Staten Island			1,000 00		5,657 00
Check	Check	3/30/2009	3735		Jewish Center for Special Education			25.00		5,682.00
Check 4/6/2009 374.2 Afflath, Yeshival Hester Ado 700.00 Check 4/16/2009 374.2 Yeshival Hester Ado 100.00 Check 4/16/2009 374.5 Teschanov Institutions 60.00 Check 4/16/2009 375.5 Yeshival Hester Advelt Hashachar 2,000.00 Check 4/20/2009 377.5 Hebrew University of Jerusalem 2,000.00 Check 7/20/2009 377.5 Hebrew University of Jerusalem 1,000.00 Check 7/20/2009 378.6 Limited Hashachar 1,000.00 Check 9/22/2009 378.7 Yeshivat Hashama British Shimoneh 1,000.00 Check 9/22/2009 378.7 Yeshivat Hashama British Shimoneh 1,000.00 Check 9/22/2009 378.7 Yeshivat Hashama British Shimoneh 1,000.00 Check 9/22/2009 380.3 Yeshivat Memerikan British Shimoneh 1,000.00 Check 9/22/2009 380.3 Yeshivat Memerikan British Shimoneh 1,000.00 Check 1/1/2009 381	Check	3/30/2009	3737		Manhigut Yehudit			200 00		5,882 00
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Check 4/202009 3772 Vestivant Ayelet Hashachar 2,000 00 Check 4/202009 3754 Hebrew University of Jarusalem 2,000 00 Check 8/22009 3771 Yad L-Adhim 100 00 Check 8/22009 3784 EFRAT 100 00 Check 8/22009 3784 EFRAT 100 00 Check 8/22009 3789 Yeshwat Hesder Akko 100 00 Check 8/22009 3781 Yeshwat Hesder Akko 100 00 Check 9/22009 3782 Yeshwat Hasder Akko 100 00 Check 9/22009 3803 Yeshwat Hara Synn 100 00 Check 9/22009 3803 Yeshwat Maria Akwa 100 00 Check 9/22009 3803 Yeshwat Brisk 300 00 Check 11/32009 3813 American Finante of Yeshvat Brisk 100 00 Check 11/32009 3814 Hebrew University of Jerusalem 200 00 Check 11/32009 3814	Check	4/16/2009	3750		Shvut Amı (AFO)			100.00		6,502 00
Check 17/12/2009 3754 Hebrew University of Jerusalem 2,500.00 17/12/2009 3775 Hebrew University of Jerusalem 2,500.00 17/12/2009 3777 Yad LAchim 100 00 100	Check	4/20/2009	3752		Yeshivat Ayelet Hashachar			2,000 00		8,502 00
Check 7/11/2009 37763 Pt lach 100 00 00 100 00 00 100 00 00 100 00 00 100 00 00 100 00 00 100 00 00 100 00 00 100 00 00 100 00 00 100 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 100 00 00 00 00 100 00 00 00 00 100 00 00 00 00 00 100 00 00 00 100 00 00 00 00 100 00 00 00 100 00 00 00 10	Check	5/3/2009	3754		Hebrew University of Jerusalem			2,500.00		11,002 00
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Check 10/4/2009 3808 Yeshivat Kerem B'Yavneh 300 00 Check 10/12/2009 3810 Yeshivat Brisk 100 00 Check 11/26/2009 3813 American Friends of Yeshivat Brisk 200 00 Check 11/26/2009 3814 Hebrew University of Jerusalem 200 00 Check 11/26/2009 3817 Yeshivot B'Nei Akiva (AFO) 200 00 Check 11/26/2009 3818 NYU 200 00 Check 11/26/2009 3825 Ratzon Yehuda 100 00 Check 11/26/2009 3826 Rabinical Seminary of America 50 00 Check 11/26/2009 3827 Simon Wiesenthal Center 50 00 Check 11/30/2009 3829 Yeshiva of Staten Island 650 00 Check 11/30/2009 3800 Aish Hatorah 16,967.00	Check	9/29/2009	3807		Boy's Town J'Lem			100 00		12,052 00
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Check 11/3/2009 3813 American Friends of Yeshivat Brisk 200 00 Check 11/5/2009 3814 Hebrew University of Jerusalem 200.00 Check 11/26/2009 3817 Yeshivot B'Nei Akiva (AFO) 200 00 Check 11/26/2009 3821 Be'er Hagolah Institutes 100 00 Check 11/26/2009 3825 Rabbinical Seminary of America 25 00 Check 11/26/2009 3826 Rabbinical Seminary of America 50.00 Check 11/26/2009 3827 Simon Wiesenthal Center 100.00 Check 11/30/2009 3829 Yeshiva of Staten Island 540.00 Check 11/30/2009 3800 Aish Hatorah 16,967.00	Check	10/12/2009	3810		υ,			100 00		12,452 00
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Check 11/30/2009 3829 Yeshiva of Staten Island 100.00 1 Check 11/30/2009 3800 Aish Hatorah 16,967.00 0 00 1 All Education 16,967.00 0.00 1 1	Check	11/26/2009	3827		Simon Wiesenthal Center			20.00		16,327 00
Check 11/30/2009 3800 Aish Hatorah 11/30/2009 Aish Hatorah 16,967.00 0 00 1	Check	11/30/2009	3829		Yeshiva of Staten Island			100.00		16,427.00
16,967.00 0 00 16,967.00 0 00 16,967.00 0.00	Check	11/30/2009	3800		Aish Hatorah			540.00		16,967.00
16,967.00	Total Education							16,967.00	00 0	16,967 00
16,967.00 0.00										
	OTAL						ļ	16,967.00	0.00	16,967.00

SAMUEL I. AND REGINA GROSS FOUNDATION Transaction Detail By Account December 2008 through November 2009

03/12/10 Cash Basis

1:16 PM

Type	Date	Num	Adj	Name	Memo	ເວັ	Debit	Credit	Balance
Religous									
Check	7/20/2009	3765		Kollel Ohel Chaim			100 00		100 00
Check	7/20/2009	3769		Young Israel of Staten Island			00 099		750.00
Check	7/20/2009	3770		Young Israel Benevolent			25 00		775.00
Check	8/10/2009	3772		Chabad of Poway			10,000 00		10,775 00
Check	8/26/2009	3780		Bet Knesset Rambam			150 00		10,925.00
Check	8/30/2009	3787		Bet Knesset Ramban			200.00		11,425 00
Check	6002/1/	3789		Talmud Torah Darchel Noam			1,000 00		12,425.00
Check	9/29/2009	3804		Orthodox Union			250 00		12,675.00
Check	10/12/2009	3809		Cong Doresh Tov			200.00		13,175.00
Check	11/26/2009	3815		Mikva-Tikva			25 00		13,200.00
Total Religous						. '	13,200 00	00 0	13,200.00
OTAL							13,200.00	0.00	13,200.00

SAMUEL I. AND REGINA GROSS FOUNDATION Transaction Detail By Account

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03/12/10 Cash Basis

1:15 PM

Balance		100 00	300.00	90.00	640.00	740.00	840.00	940 00	1.040.00	1.190.00	1.690.00	1,890.00	2,140.00	2,240.00	2,340.00	2,400.00	2,500.00	2,560 00	2,020.00	2,830.00	3 030 00	3 230 00	3,480 00	3,580.00	3,620 00	3,720 00	4,220.00	4,320 00	4,370 00	4,470 00	4,5/0.00	4,070.00	4,770,00	00.010,4	7 870 00	2,970,00	8,020,00	8.070.00	8,170.00	9,170 00	9,220 00	9,320.00	14,320 00	14,370.00	14,5/0.00	
Credit																																														
Debit		100.00	200 00	200.00	40.00	100 00	100 00	100.00	100.00	150 00	500.00	200 00	250 00	100.00	100.00	00 09	100.00	00 09	90.00	150.00	00 00	200.00	250 00	100 00	40.00	100.00	200.00	100.00	20.00	100 00	100.00	100.00	100.00	00.00	1,000,00	100.00	50 00	50 00	100.00	1,000,00	20.00	100.00	5,000.00	20 00	200 00)
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Memo																																														
Name			Va'ad Harabonim	Mesivia Kesser Tisroei of Willowbrook	Maidil American Erlends Mishkan Vechezkel	Americans For a Safe Israel	American Friends of Rimad	Friends of Retron Vehirla	American Friends of Kedumim	States teland Mental Health	Amirtat Orot Etzion	V.A.T. International	Aleh Foundation	American Friends Neve Avrahram	Va'ad Harabonim	Ezra Avot	Efrat	Mishan Lamarpe	lishma 7	Bet Hagai Bikiir Cholim of SI	Dirkul Cridinit of Si	One Family Koron Tolmidut	Deens Gemilas Chesed	Israel Center	Mishkan Yecheskel B'nai Brak (AFO)	YISI	Amutat Orot Etzion	American Friends of Chesed L'Orchim	Mishan Lamarpe	Yad Ellezer	Chasdei Meir	Kav Gold	All 4 israel	Meil Fallilli	American Frence of Old City Charities	One Family	Mishan I amarne	Indian Landahah	Ezrat Avot	Amutat Orot Etzion	Michal Franklin Fund	Zichron Menachem	American Friends of Ateret Cohanım	Alyn	Bikur Cholim of SI Gush Etzion Equipation	
Adj																																														
Num		3711	3713	37.25	27.07	3730	3733	37.02	27.0	3730	2730	3731	3732	3734	3743	3746	3747	3748	3/49	3751	3/30	3/55	2753	3796	3766	3767	3758	3759	3760	3761	3762	3/9/	3//3	4770	3776	3778	2781	2783	3786	3788	3805	3806	3811	3798	3816 3810	5
Date		12/1/2008	12/7/2008	1/6/2009	2/1/2009	2/4/2009	2/2/2009	2/5/2009	2/5/2009	2/3/2009	2/1/2009	3/15/2009	3/15/2009	3/17/2009	4/16/2009	4/16/2009	4/16/2009	4/16/2009	4/16/2009	4/16/2009	4/28/2009	5/10/2009	5/10/2009	5/22/2009	6/18/2009	6/21/2009	7/6/2009	7/11/2009	7/11/2009	7/11/2009	7/11/2009	8/2/2009	8/16/2009	8/10/2009	6/16/2009	8/22/2009	8/26/2009	8/26/2009	8/26/2009	9/7/2009	9/29/2009	9/29/2009	10/20/2009	10/20/2009	11/26/2009	2007
Type	Social Welfare	Check	Check	Check	Check	Check	Creck	Ser C	Cleck Special	Cleck	Cleck	S S S S S S S S S S S S S S S S S S S	Check	Check	Check	Check	Check	Check	Check	Check	Check	Creck Creck	Check	y dec	ביים ליבור ביים ליבור	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Chock	S de C	S ac	Check	Check	Check	Check	Check	Check	2010

SAMUEL I. AND REGINA GROSS FOUNDATION Transaction Detail By Account

December 2008 through November 2009

Cash Basis

1:15 PM 03/12/10 TOTAL

ਹ Memo American Friends of Elon Moreh American Friends Neve Avrahram American Friends of Gush Katif Mesivta Kesser Yisroel of Willowbrook Name Adj Num 3820 3822 3823 3823 11/26/2009 11/26/2009 11/26/2009 11/28/2009 Date Total Social Welfare Type Check Check Check

= 1	Debit	Credit	Balance
	200.00		14,870.00
	100.00		14,970 00
	100 00		15,070 00
	100.00		15,170 00
	15,170 00	00 0	15,170.00
	15,170.00	0.00	15,170.00

2008

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

CLIENT FF6

SAMUEL I. AND REGINA GROSS FOUNDATION

13-6161406

3/12/10

01 25PM

FORM 990PF, PART II, LINE 7 OTHER NOTES AND LOANS RECEIVABLE

BORROWER'S NAME:

MELABEV

RELATIONSHIP OF BORROWER:

NONE

DATE OF NOTE:

10/25/2009

FMV:

\$25,000

BOOK VALUE:

\$25,000

ORIGINAL AMOUNT:

\$25,000

2008	FEDERAL STATEMENTS	PAGE 1
CLIENT FF6 SAN	IUEL I. AND REGINA GROSS FOUNDATION	13-6161406
3/12/10		01 25PM
STATEMENT 1 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
LEAF SALTZMAN MANGANELLI	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 2,655. \$ 876. TOTAL \$ 2,655. \$ 876.	(D) CHARITABLE PURPOSES \$ 1,779. \$ 1,779.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
FORM 990-PF EXCISE TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 94. TOTAL \$ 94. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
ADVERTISING EXPENSE NY STATE DEPT OF LAW	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 120. \$ 40. 50. TOTAL \$ 170. \$ 40.	(D) CHARITABLE PURPOSES \$ 80. 50. \$ 130.