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Form **990-PF**

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

OMB No 1545-0052

2011

Department of the Treasury

_					nay be able to use a copy of the		/30 , 2012	
_			year 2011, or tax year . AND REGINA G				A Employer identification nu	mber
3	BO BA	AX S	. AND REGINA G T.	ROSS FOUND	MITON	<u> </u>	13-6161406	
			SLAND, NY 1030	1			B Telephone number (see the 718-447-8006	instructions)
							C If exemption application is	pending, check here 🕨 🗌
G	Che	ck all		ıl return i return	Initial Return of a for Amended return	mer public charity	D 1 Foreign organizations, che	ck here
			Addr	ess change	Name change	a undation	2 Foreign organizations mee here and attach computati	
Н		neck t Sec	ype of organization tion 4947(a)(1) nonexe	empt charitable	1(c)(3) exempt private f trust X Other taxable p	orivate foundation	E If private foundation statu	
Ī		ır mark	et value of all assets at end et II, column (c), line 16)		counting method X C	ash Accrual	under section 507(b)(1)(A F If the foundation is in a 60	,,
_	▶\$		247,442.		, column (d) must be or		under section 507(b)(1)(B	
<u> </u>	?art:i,	Ex col sai	nalysis of Revenue (penses (The total of lumns (b), (c), and (d) rily equal the amounts be instructions))	f amounts in may not neces-	(a) Revenue and expenses per books	(b) Net investmer income	t (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
-			Contributions, gifts, grants, e	tc, received (att sch)	25,000.	SERVICE SERVEY		
	İ			not req to att Sch B	大学 ではいいない	注意性语程是"存产	以是"不是这些数据的"是是人	
		3	Interest on savings ar cash investments	, ,	1 216	1,31	N/A	
		4 5 a	Dividends and interest from Gross rents	securities	1,316.	1,31	0.	The state of the s
			Net rental income or (loss)		2、不知此,并没有证	1. 15 March 1980 1987	医阿拉萨氏 医外外的	· 通知是否定
	Ŗ		Net gain/(loss) from sale of a	ssets not on line 10		学院主门 经基本		14、数据产品数据14个
	E V	_	Gross sales price for all assets on line 6a	· 	Carry 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the		
	E N U		Capital gain net income (from		FOR COME TO STREET	THE STATE OF THE STATE OF		
		8	Net short-term capital Income modifications	gain				A TOWN THE TANK
	E		Gross sales less returns and					
		ь	Less Cost of goods sold	_ 				
		c	: Gross profit/(loss) (att sch)		The second second		以当为1980年数数50000000000000000000000000000000000
		11	Other income (attach	schedule)				
_		12	Total. Add lines 1 thr		26,316.	1,31	6.	Enter the state
		13	Compensation of officers, dia		0.	-		
		14	Other employee salaries an Pension plans, emplo	=				
	Δ		Legal fees (attach schedule	-				
	D	1	Accounting fees (attach sch					
	N	1	Other prof fees (attach sch)	SEE ST 1	2,502.	82	6.	1,676
	P S E T	17	Interest Taxes (attach schedule Y see instrs)	SEE STM 2	24.	 		
	R R A A T	19	Depreciation (attach sch) and depletion .	one one				
	N V	20	Occupancy					
	A E	21 22	Travel, conferences, Printing and publicati			 -	···	
	N X D P E N	23	Other expenses (atta		180.	4	3.	137
	S E S	24	Total operating and	administrative	2,706.	0.0	59.	1,813
	S	25	expenses. Add lines Contributions, gifts, grants		24,520.	وران يوم اليد المراكة بي مدا الدين ال		24,520
_			Total expenses and			86		26, 333
_	T.E	27	Subtract line 26 from	line 12:		1 / S TO COUNTY OF THE STATE OF THE STATE OF	1.25 No. 24 X 5 Y 26 7.5 V 7	
	MA	b 1	a Excess of revenue o and dispursements	ver expenses	-910.			
		~	A /11(4	-				Jeff 2 100 1 8002 175 1 1
	IVIA	Դ՝ Մ	Net investment income (if in	negative, enter -0-)		44 기업 (변화장 설명)		The first service of the service of

Page 2

		Attached Scredules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1				(c) t all marriet value
		Cash - non-interest-bearing	2,766.	540	540.
	2	Savings and temporary cash investments	245,586.	246,902	246,902.
}		Accounts receivable		扩张的数据	
		Less: allowance for doubtful accounts ▶			
ŀ	4	Pledges receivable		The water of the state of the	
İ		Less allowance for doubtful accounts ▶			
i	5	Grants receivable	<u> </u>		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	_		
	7	Other notes and loans receivable (attach sch)			
A		Less. allowance for doubtful accounts ►			
S S E T	8	Inventories for sale or use			
Ę	9	Prepaid expenses and deferred charges			
	10a	Investments — U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule) .			
Ì	С	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)			
'	16	Total assets (to be completed by all filers —	248,352.	247,442	2. 247,442.
+	17	Accounts payable and accrued expenses	240,332.	247,442	116 福福鄉市 (2· 根 源版)
1 1		Grants payable			
2		Deferred revenue			
1 1		Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
T	22	Other liabilities (describe			
Ė					
<u>_s</u>	23	Total liabilities (add lines 17 through 22)	0.		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			
	25	Temporarily restricted	ļ	<u> </u>	
Δ D	26	Permanently restricted			
A B S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. \boxed{X}			
E L	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E R S	29	Retained earnings, accumulated income, endowment, or other funds.	248,352.	247,442	
RS	30	Total net assets or fund balances (see instructions)	248,352.	247,442	2.1 冷草
	31	Total liabilities and net assets/fund balances (see instructions)	248,352.	247,44	2
Part	111	Analysis of Changes in Net Assets or Fund Balance			An outside the second second of the
1 T	otal	net assets or fund balances at beginning of year - Part II, coli		agree with	1 240 252
		of-year figure reported on prior year's return)		}	1 248,352. 2 -910.
		r amount from Part I, line 27a		- -	3
		increases not included in line 2 (itemize)			4 247,442.
		lines 1, 2, and 3 ases not included in line 2 (itemize)		- -	5
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b).		6 247,442.

	(a) List and describe	LOSSES for Tax on Investmen the kind(s) of property sold (e.g., rse, or common stock, 200 shares ML	eal estate,	(b) How acc P — Purch D — Dona	hase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A	_		···				
b							
С							
d							
e		,. <u></u>		<u> </u>			
(e) Gro	oss sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	
<u>a</u>							
b							
<u> </u>		 					
<u>d</u>			<u> </u>				
<u>e</u>	a anti-far annata aban-	una gara in cali man (b) and award by	the foundation on 12/21/6				
	Market Value	ing gain in column (h) and owned by (i) Adjusted basis	(k) Excess of column		n	(I) Gains (Colt ain minus column (k	umn (h) () but not less
	of 12/31/69	as of 12/31/69	over column (j), if a			an -0-) or Losses (fr	
a							
<u>ь</u> с							
d							
е							
2 Capital (gain net income or (ne	t capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7	-			
3 Net shor		(loss) as defined in sections 1222(5)	_		2		
• 1101 01101	t-term cabital dain or i		(v)	i		ł	
10	. 5		(1)t 0]				
lf gain, a in Part I	also enter in Part I, line	e 8, column (c) (see instructions) If	(loss), enter -0-	-	3		
ın Part I Part V	also enter in Part I, line , line 8 ualification Under	r Section 4940(e) for Reduce e foundations subject to the section	d Tax on Net Investm		me		
In Part I Part IV E Part IVE Q For optional t If section 4940 Was the found If 'Yes,' the fo	also enter in Part I, line 8 ualification Under use by domestic private O(d)(2) applies, leave t lation liable for the secundation does not qua	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable ar filty under section 4940(e) Do not co	d Tax on Net Investmed 4940(a) tax on net inv	ent income	me e.)	Yes	X No
In Part I Part IVEL Q For optional to If section 4940 Was the found If 'Yes,' the fo	also enter in Part I, line 8 ualification Under use by domestic private O(d)(2) applies, leave the lation liable for the second undation does not quale appropriate amount	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable ar filify under section 4940(e) Do not co in each column for each year, see the	d Tax on Net Investm 4940(a) tax on net investm mount of any year in the batter me instructions before making	ent income	me e.)		X No
For optional to f section 4940 Was the found f 'Yes,' the for 1 Enter the Base Calendar	also enter in Part I, line 8 ualification Under use by domestic private O(d)(2) applies, leave t lation liable for the secundation does not qua	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable ar filty under section 4940(e) Do not co	d Tax on Net Investmed 4940(a) tax on net inv	ent income se period? ng any ent	me e.)	Yes Distributior umn (b) divided	n ratio
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For optional to f section 4940 Nas the found f 'Yes,' the found 1 Enter th	also enter in Part I, line 8 ualification Under use by domestic private 0(d)(2) applies, leave to lation liable for the secundation does not quate appropriate amount (a) e period years year (or tax year ignining in)	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable ar flify under section 4940(e) Do not co in each column for each year, see the Adjusted qualifying distributions	d Tax on Net Investm 4940(a) tax on net investm mount of any year in the backed by the instructions before making (c) Net value of noncharitable-use as	ent income ise period? ing any ent isets	me e.)	(d) Distribution	n ratio by column (c))
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In Part I Part IV I Part IV I Part IV I Part IV I Part IV I Part	also enter in Part I, line 8 ualification Under use by domestic private D(d)(2) applies, leave to lation liable for the secundation does not qual e appropriate amount (a) e period years e year (or tax year eginning in) 2010 2009 2008	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable are flify under section 4940(e). Do not come each column for each year, see the (b) Adjusted qualifying distributions 43,044. 60,107. 47,246.	d Tax on Net Investment 4940(a) tax on net investment 4940(a) tax on net investment from the base of the instructions before making the instructions before making the instructions before making the instructions before making the instructions before making the instructions before making the instructions before making the instructions before making the instruction in the in	see period? Ing any ent Ing a	me e.)	(d) Distribution	0.171851 0.220091 0.135633
In Part I Part IV QUE Part V QUE Per optional to If section 4940 Was the found If 'Yes,' the fo I Enter th Base Calendar be	also enter in Part I, line 8 ualification Under use by domestic private 0(d)(2) applies, leave to lation liable for the second undation does not quate appropriate amount (a) e period years experion (or tax year (or tax year (ginning in)) 2010 2009 2008 2007 2006	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable are flify under section 4940(e). Do not come each column for each year, see the Adjusted qualifying distributions 43,044. 60,107. 47,246. 23,320.	d Tax on Net Investment 4940(a) tax on net investment 4940(a) tax on net investment from the base of the instructions before making the instructions before making the instructions before making the instructions before making the instructions before making the instructions before making the instructions before making the instructions before making the instruction in the in	see period? ng any ent seets 0,473. 3,101. 6,326. 1,935.	ries.	(d) Distribution	0.171851 0.220093 0.208752 0.135633 0.374090
In Part I	also enter in Part I, line 8 ualification Under use by domestic private D(d)(2) applies, leave to lation liable for the secundation does not qual e appropriate amount (a) e period years ever (or tax year eginning in) 2010 2009 2008 2007 2006	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable are flify under section 4940(e). Do not come each column for each year, see the Adjusted qualifying distributions 43,044. 60,107. 47,246. 23,320. 78,097.	d Tax on Net Investment 4940(a) tax on net investment of any year in the base omplete this part the instructions before making (c) Net value of noncharitable-use as 25 27 22 22 17 20	see period? Ing any ent Ing a	me e.)	(d) Distribution	0.171851 0.220093 0.208752 0.135633 0.374090
In Part I Part IV Q P	also enter in Part I, line 8 ualification Under use by domestic private 0(d)(2) applies, leave to lation liable for the secundation does not quate appropriate amount (a) experiod years experiod years (or tax year (or tax year enterior) (a) 2010 2009 2008 2007 2006 line 1, column (d) distribution ratio for the secundation does not quate appropriate amount (a)	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable are flify under section 4940(e). Do not come each column for each year, see the Adjusted qualifying distributions 43,044. 60,107. 47,246. 23,320.	d Tax on Net Investm 4940(a) tax on net investm 4940(a) tax on net investm mount of any year in the bacomplete this part ine instructions before makin (c) Net value of noncharitable-use as 25 27 22 17 20 otal on line 2 by 5, or by the	see period? Ing any ent Ing a	ries.	(d) Distribution	0.171851 0.220091 0.208752 0.135633 0.374090
In Part I	also enter in Part I, line 8 ualification Under use by domestic private D(d)(2) applies, leave to lation liable for the secundation does not qual e appropriate amount (a) e period years eyear (or tax year eginning in) 2010 2009 2008 2007 2006 line 1, column (d) edistribution ratio for the secundation does not qual experiod years eyear (or tax year eginning in) 2010 2009 2008 2007 2006	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable are flify under section 4940(e). Do not come each column for each year, see the (b) Adjusted qualifying distributions 43,044. 60,107. 47,246. 23,320. 78,097.	d Tax on Net Investment 4940(a) tax on net investment 4940(a) tax on net investment from the base of the instructions before making the instructions before	see period? Ing any ent Ing a	ries. (col	(d) Distribution	0.171851 0.220091 0.208752 0.135633 0.374090 1.110417
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In Part I	also enter in Part I, line 8 ualification Under use by domestic private the lation liable for the secundation does not qually appropriate amount (a) experiod years (b) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable are flify under section 4940(e). Do not come each column for each year, see the Adjusted qualifying distributions 43,044. 60,107. 47,246. 23,320. 78,097.	d Tax on Net Investment 4940(a) tax on net investment 4940(a) tax on net investment from the base of the instructions before making the instructions before	see period? Ing any ent Ing a	ries. (col	(d) Distribution	n ratio by column (c)) 0.171851 0.220091 0.208752 0.135633 0.374090 1.110417 0.222083 244,180
In Part I	also enter in Part I, line 8 ualification Under use by domestic private the lation liable for the secundation does not qually appropriate amount (a) experiod years (b) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable are diffy under section 4940(e). Do not come each column for each year, see the (b) Adjusted qualifying distributions 43,044. 60,107. 47,246. 23,320. 78,097. the 5-year base period — divide the ten has been in existence if less than are table-use assets for 2011 from Part	d Tax on Net Investment 4940(a) tax on net investment 4940(a) tax on net investment from the base of the instructions before making the instructions before	see period? Ing any ent Ing a	ries. (col	(d) Distribution	n ratio by column (c)) 0.171851 0.220091 0.208752 0.135633 0.374090 1.110417 0.222083 244,180 54,228
In Part I	also enter in Part I, line I line 8 ualification Under use by domestic private D(d)(2) applies, leave to lation liable for the secondation does not quate appropriate amount (a) experiod years enter year (or tax year enterior) 2010 2009 2008 2007 2006 line 1, column (d) distribution ratio for the foundation of years the foundation enter value of nonchart line 4 by line 3	r Section 4940(e) for Reduce e foundations subject to the section this part blank ction 4942 tax on the distributable and lify under section 4940(e). Do not come each column for each year, see the Adjusted qualifying distributions 43,044. 60,107. 47,246. 23,320. 78,097. The 5-year base period — divide the tem has been in existence if less than a strable-use assets for 2011 from Part come (1% of Part I, line 27b)	d Tax on Net Investment 4940(a) tax on net investment 4940(a) tax on net investment from the base of the instructions before making the instructions before	see period? Ing any ent Ing a	me e.) ries. (col	(d) Distribution	n ratio

<u>For</u> m	990-PI	(2011) SAMUEL I. AND REGINA GROSS FOUNDATION		13-	616140	06	P	Page_ 4
Part	VI.	Excise Tax Based on Investment Income (Section 4940(a), 494	40(b), 4940(e), or	4948 – see	instruct	ions)		
1al	Exempt (operating foundations described in section 4940(d)(2), check here and enter 'N	N/A' on line 1		1	م - م مالاحد مرسطات		
ı	Date of i	uling or determination letter: (attach copy of letter if necessar	y – see instrs)		1 1			
b (Domes	tic foundations that meet the section 4940(e) requirements in Part V,		<u> </u>	1		_	9.
(check	here ► and enter 1% of Part I, line 27b			, ,			pā¢.
C	All other	domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, I	line 12, column (b)		\ \\	ស៊ីន 🗄	نهو کو پر . نوانخو شد می	
2	Tax ur	der section 511 (domestic section 4947(a)(1) trusts and taxable				.धारता व	an Angelia An Angelia	رد (میلی) استونیکستان
		tions only. Others enter -0-)			2			0.
		nes 1 and 2			3			9.
		e A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation		nter -0-)	5			<u>0.</u> 9.
-		sed on investment income. Subtract line 4 from line 3 If zero or less, ent	er -u-		5	5- 11V +N 3E	r 15 her 17	9.
		s/Payments	اء ا		(t)		16. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	\$.31 Ay
		imated tax pmts and 2010 overpayment credited to 2011	6a 6b					
	•	of foreign organizations — tax withheld at source	6c					
	•	and with application for extension of time to file (Form 8868)	6d		100			
		o withholding erroneously withheld	60		7		-	0.
		redits and payments Add lines 6a through 6d any penalty for underpayment of estimated tax. Check here	220 is attached		8			
		. If the total of lines 5 and 8 is more than line 7, enter amount owed	220 is attached	•	9			9.
_		ment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		•	10			_ .
		e amount of line 10 to be: Credited to 2012 estimated tax	Refund	od ►	11			
		Statements Regarding Activities	Weight		1 1			
						21,37	Yes	No
1 a	During partici	the tax year, did the foundation attempt to influence any national, state, or pate or intervene in any political campaign?	or local legislation	or did it		1 a	1	X
Ь	Did it : (see th	spend more than \$100 during the year (either directly or indirectly) for politine instructions for definition)?	ical purposes			16		X
		answer is 'Yes' to 1a or 1b, attach a detailed description of the activities ar ributed by the foundation in connection with the activities	nd copies of any i	naterials pu	ıblıshed			
С	Did the	e foundation file Form 1120-POL for this year?	•			10	:	X
		the amount (if any) of tax on political expenditures (section 4955) imposed					100	
		the foundation \(\bigsis \\$ 0. (2)\) On foundation man the reimbursement (if any) paid by the foundation during the year for politic		hesonmu ve		0.	1 2	3.4
		ation managers > \$ 0.	cai expenditure te	ix imposed	OH	7		新
		e foundation engaged in any activities that have not previously been repor	ted to the IRS?			2		X
		s,' attach a detailed description of the activities.					43.	100
3	Has th	ne foundation made any changes, not previously reported to the IRS, in its proporation, or bylaws, or other similar instruments? If 'Yes,' attach a confoint	governing instrum	nent, article	s	<u> </u>	- E	X
		e foundation have unrelated business gross income of \$1,000 or more duri		ru. rgc3		48	1	X
		has it filed a tax return on Form 990-T for this year?	ing the year			41		/A
		re a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
		s.' attach the statement required by General Instruction T				14.		7. 4.
		e requirements of section 508(e) (relating to sections 4941 through 4945) s	satisfied either:					## S
		anguage in the governing instrument, or				\$ C. C.		
	_					1		
	with	state legislation that effectively amends the governing instrument so that not the state law remain in the governing instrument?			onnict	. 6	V	X
		foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,		₹ <i>γ</i>		7	X & & `	1.1.12.2
ва	NY	the states to which the foundation reports or with which it is registered (se	e instructions)				,	
b	If the a (or des	nswer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gei gnate) of each state as required by <i>General Instruction G² If 'No,' attach explanation</i>	neral -			8t		
9	Is the for ca	foundation claiming status as a private operating foundation within the me lendar year 2011 or the taxable year beginning in 2011 (see instructions fo	eaning of section of Part XIV)? If 'Y	4942(j)(3) o es,' comple	r 4942(j) te Part X	(5) 9	خمت تمد	X.X
		ny persons become substantial contributors during the tax year? If 'Yes,' at						
		ddresses				10		X
BAA						Form 9	90-PF	(2011)

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	990-PF (2011) SAMUEL I. AND REGINA GROSS FOUNDATION	13-	616140	6	Р	age 5
rar	t'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		<u>x</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disquadvisory privileges? If 'Yes,' attach statement (see instructions)	ılıfıed pers	on had	12		<u>x_</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exempt Website address N/A	on applica	ition?	13	Х	
14	The books are in care of ► AVERY GROSS Telepho Located at ► 30 BAY STREET, STATEN ISLAND, NY ZIP + 4	ne no ► ► 103		447	-800	6
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check her			$-\bar{N}/\bar{A}$		$\prod_{i=1}^{n}$
	and enter the amount of tax-exempt interest received or accrued during the year		15			N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other bank, securities, or other financial account in a foreign country?	authority	over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the foreign country	name of t	ne			
Par	t: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.			- 9	Yes	No
1 a	During the year did the foundation (either directly or indirectly)	<u> Пу</u>	₩.	10.1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No	3		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	1 4 4 5	i si	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No		32 41 4 5 54	
	(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	XNo	A PARTY OF THE PAR		
	(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	XNo	2		
t	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instruction	n is)?		1b	Ŋ	/A_
	Organizations relying on a current notice regarding disaster assistance check here	•	· 🗌			ديلا مؤان ا الانوان
C	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted act that were not corrected before the first day of the tax year beginning in 2011?	s,		1c		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))					
á	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20			- 2 - 4 X		
ŀ	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 49 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494 all years listed, answer 'No' and attach statement — see instructions.)			2b	N	/A
(c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the year > 20, 20, 20, 20	s here			141 141	7.00 1988
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			
!	b If 'Yes,' did it have excess business holdings in 2011 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 approby the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, o (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 2011.)	ved		3b	N	/A
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х

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 2011?
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Form **990-PF** (2011)

Form 990-PF (2011) SAMUEL I. AND REG			13-616	51406 Page 6
Part VII-B Statements Regarding Activit	ies for Which Form	1 4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incu	•			
(1) Carry on propaganda, or otherwise attempt			Yes X	No Fall Filter
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		Yes X	No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No The state of th
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi i 4940(d)(2)? (see instri	ganization described uctions)	Yes X	No Property of the Property of
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the except ding disaster assistance	ions	5b N/A
Organizations relying on a current notice rega	irding disaster assistan	ce check here	▶ 🗌	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon		emption from the	N/A Yes	No
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)		
6a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premiums	Yes X	No S
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal benef	it contract?	. <u>6ы X</u>
If 'Yes' to 6b, file Form 8870	dation a norty to a prob	ibited tax shelter transa	ction? Yes X	No
7a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any proces	• •			I/A 7b
Part VIII - Information About Officers, D				
and Contractors				
1 List all officers, directors, trustees, foundation	on 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			
STATEN ISLAND, NY 10301				
	1			
	-			
2 Compensation of five highest-paid employe	es (other than those in	cluded on line 1— see in	structions). 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		(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
	-			
	-			
Total number of other employees paid over \$50,00	10	1	•	n
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Form 990-PF (2011) SAMUEL I. AND REGINA GROSS FOUNDATION 13-616	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	Employees,
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	
	l
Total number of others receiving over \$50,000 for professional services	0
Part XA 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 N/A	
2	
3	
·	
4	
	}
	<u></u>
PartiX: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	
N/A	
2	
All other program-related investments. See instructions.	
3	
	ļ
Total. Add lines 1 through 3 RAA	0.

Raft X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 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 1 a 1 b 247,898 **b** Average of monthly cash balances c Fair market value of all other assets (see instructions) 1 c 247. 898 1 d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c 0. (attach detailed explanation) 1e 2 0 2 Acquisition indebtedness applicable to line 1 assets 247,898 3 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1-1/2% of line 3 3*.*718. (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 244,180. 6 12,209. Minimum investment return. Enter 5% of line 5 Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and do not complete this part.) and certain foreign organizations check here 12,209. Minimum investment return from Part X, line 6 2a 2a Tax on investment income for 2011 from Part VI, line 5 2b b Income tax for 2011 (This does not include the tax from Part VI) 2 c c Add lines 2a and 2b. 200. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 12. 4 Recoveries of amounts treated as qualifying distributions 5 12,200 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 12,200. Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) 2. 1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes 1 a 26,333. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 **b** Program-related investments — total from Part IX-B 1 b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a 3 b **b** Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 26,333 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 26,333. Adjusted qualifying distributions. Subtract line 5 from line 4 6 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.

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Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
Distributable amount for 2011 from Part XI, line 7				12,200.
2 Undistributed income, if any, as of the end of 2011:	The world the second second second second second second second second second second second second second second			
a Enter amount for 2010 only			0.	Man Table of the Control of the Cont
b Total for prior years. 20, 20, 20	差別出版計學的	0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 67,847.				
b From 2007 . 14,817.				
c From 2008 35, 957.				(1) 医腹侧侧侧 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
d From 2009 46, 472.				
e From 2010 30,544.				
f Total of lines 3a through e	195,637.		Mary Control of the C	19年代の一個選挙がは
4 Qualifying distributions for 2011 from Part		The state of the s		
XII, line 4 ► \$ <u>26,333.</u>	STATES TO SECURE			
a Applied to 2010, but not more than line 2a	The second secon		0.	ATTEMENT OF THE PARTY OF THE PA
 Applied to undistributed income of prior years (Election required – see instructions) 		0.		
c Treated as distributions out of corpus				
(Election required — see instructions)	U.	Control of the Contro	AND THE PARTY OF A	12,200.
d Applied to 2011 distributable amount	14 122	THE STATE OF THE SECTION OF THE SECT	THE THE THE AND THE BEAT OF A	12,200.
e Remaining amount distributed out of corpus	14,133.			U CONTRACTOR OF THE CONTRACTOR
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the	155 CF 11 50 A _ () - (P 2 A 11) 2 A	12 By 12 8 12 14 14 14 14 14 14 14 14 14 14 14 14 14	TANK TO THE REPORT OF THE PARTY	
same amount must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:	209,770.			
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	203,170.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sant and the same of the	57.5° 57.2° 4
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-	The state of the s	r		
ed income for which a notice of deficiency	(1) (1) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	•		
has been issued, or on which the section 4942(a) tax has been previously assessed	學門與學樣等	0.	表(蒙古漢)	(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
,		5		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.	方法器 和法置法。	
e Undistributed income for 2010. Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
				2
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2012	Andrew Branch Marin		Control of the second	0.
7 Amounts treated as distributions out of		(1) (1)		
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	67,847			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	141,923	、「一、い色製造人」が表現的。 - 717 終記 しょうほうが	THE CONTRACTOR OF THE PROPERTY	2 222 9 - 122 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
10 Analysis of line 9	新·克拉斯 194			
a Excess from 2007 14,817		非行覆"、行图		
b Excess from 2008 35, 957				
c Excess from 2009 46, 472	T1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
d Excess from 2010 30,544	■ 2			
e Excess from 2011 14,133	· James Little & Aller Man	L BETTERSENDING TOTAL	<u>」「何である」、「おお</u> されてい	Form 990-PF (2011)

		uctions and Par	t VII-A, questior	າ 9)				
1 a If the foundation has received a ruling or	, datarmination latter	Part:XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling						
is effective for 2011, enter the date of th	e ruling				4942(j)(5)			
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or a large se								
2a Enter the lesser of the adjusted net income from Part I or the minimum		(h) 2010	Prior 3 years	(4) 2009	(a) Total			
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total			
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)					<u></u>			
(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				107.000				
Part XV Supplementary Information assets at any time during	n (Complete this	part only if the	organization h	ad \$5,000 or moi	e in			
Information Regarding Foundation Mar a List any managers of the foundation who close of any tax year (but only if they have NONE)	nagers:	ore than 2% of the	total contributions e section 507(d)(2)	received by the found	dation before the			
b List any managers of the foundation wh a partnership or other entity) of which the	o own 10% or more one foundation has a 1	of the stock of a cor 0% or greater inter	rporation (or an equ rest	ially large portion of	the ownership of			
NONE								
2 Information Regarding Contribution, G Check here ► X if the foundation only requests for funds. If the foundation ma complete items 2a, b, c, and d	makes contribution	s to preselected cha	arıtable organızatıor					
a The name, address, and telephone num	ber of the person to	whom applications	should be addresse	ed				
b The form in which applications should be	e submitted and info	rmation and materi	als they should incl	ude				
c Any submission deadlines.			, , , , , , , , , , , , , , , , , , , 					
d Any restrictions or limitations on awards	s, such as by geogra	phical areas, charit	able fields, kinds of	institutions, or other	factors			
BAA		EEA0310L 07/14/11			Form 990-PF (2011)			

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 substantial contributor Purpose of grant or contribution status of Amount recipient Name and address (home or business) a Paid during the year EXEMPT SCHEDULE ATTACHED (EDUCATION) SUSTAINING 10,750. CONTRIBUTION SUSTAINING **EXEMPT** 4,110. SCHEDULE ATTACHED (RELIGIOUS) EXEMPT SUSTAINING 9,660. SCHED ATTACHED-SOCIAL WELFARE 3a 24,520. **Total** b Approved for future payment 3ь **Total**

Part XVI-A Analysis of Income-Producing Activities

Enter gross	amounts unless otherwise indicated.	Unrelate	ed business income	Exclude	by section 512, 513, or 514	(0)
_		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
_	am service revenue			code		
	·	 				
				<u> </u>		
						· · · · · · · · · · · · · · · · · · ·
_						
f						
g Fees	and contracts from government agencies					
2 Memb	pership dues and assessments					
3 Interest	t on savings and temporary cash investments			<u>L</u>		
4 Divide	ends and interest from securities			14		
5 Net re	ental income or (loss) from real estate		A TORREST OF THE	£ 4 7 19	等级 计写数据经	是黑色的人的
a Debt-	financed property			<u> </u>		
	ebt-financed property		<u></u>	ļ		
	ntal income or (loss) from personal property		<u> </u>	ļ		
	investment income					
	r (loss) from sales of assets other than inventory			<u> </u>		
	ncome or (loss) from special events		ļ	ļ		
	s profit or (loss) from sales of inventory	-50 / 5 /	Esta de Compa Gray La de	1 7.0-6	f to the control of t	940, 447
11 Other	revenue.	是你搬走"。		-48.3		· 经数据
		ļ		<u> </u>		
b		<u> </u>		<u> </u>		
d			<u> </u>			
e		T 10 2 27 7		less :	1,316.	
	otal. Add columns (b), (d), and (e)	سأهب أيتابيك أي		1.00 pt 1	<u> </u>	1 216
13 Total	. Add line 12, columns (b), (d), and (e)				13	1,316.
13 Total (See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate	ions.)			13	1,316.
13 Total (See works	. Add line 12, columns (b), (d), and (e)	ions.)			13	1,316.
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
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13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part:XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
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13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the	ions.) e Accomp	lishment of Exemp	t Purp	oses	

Form 990-PF (2011) SAMUEL I. AND REGINA GROSS FOUNDATION 13-6161406 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

<u>,</u>			
Did the organization directly or indirectly of described in section 501(c) of the Code (or relating to political organizations?	engage in any of the following with ther than section 501(c)(3) organiz	any other organization attions) or in section 527,	Yes No
a Transfers from the reporting foundation to	a noncharitable exempt organizati	on of.	
(1) Cash	1a(1) X		
(2) Other assets	1a (2) X		
b Other transactions			是安全人
(1) Sales of assets to a noncharitable exe	empt organization		1 b (1) X
(2) Purchases of assets from a noncharite			1b(2) X
(3) Rental of facilities, equipment, or other			1b (3) X
(4) Reimbursement arrangements			1b (4) X
(5) Loans or loan guarantees	•	·	1b (5) X
(6) Performance of services or membersh	nn or fundraising solicitations		1b (6) X
c Sharing of facilities, equipment, mailing li	•	·	1c X
c Straining of facilities, equipment, maining in	sts, other assets, or paid employee	55	
d If the answer to any of the above is 'Yes,' the goods, other assets, or services given any transaction or sharing arrangement, s	by the reporting foundation. If the	foundation received less than fair r	narket value in
a) Line no (b) Amount involved (c) Name	of noncharitable exempt organization	(d) Description of transfers, transaction	ns, and sharing arrangements
I/A			
		······································	
		· · · · · · · · · · · · · · · · · · ·	
 2a is the foundation directly or indirectly affil described in section 501(c) of the Code (c b if 'Yes,' complete the following schedule 	iated with, or related to, one or mo other than section 501(c)(3)) or in s	re tax-exempt organizations section 527?	Yes X No
(a) Name of organization	(b) Type of organization	(c) Description	of relationship
N/A			
Under penalties of perjury declare that I have example to Declaration of preparer (other	mined this return, including accompanying schi	edules and statements, and to the best of my k	nowledge and belief, it is true,
	r than taxpayer) is based on all information of	which preparer has any knowledge	
Sign A	-//	N 00 -	May the IRS discuss this return with the
lere	2/1-/12	PRES.	preparer shown below (see instructions)?
Signature of ence of thistee	Pate	Title	X Yes No
Proft/Type preparer's name	Préparer's signature	Date Check	ıf PTIN
Paid CLAUDE KAMINKER	Williak lam	2/22//3 self-employe	
Preparer Firm's name LEAF SALT		ER & MIELE Firm's EIN ► 2	22-3491267
Jse Only Firm's address > 310 PASSA			
FAIRFIELD	, NJ 07004-2530	Phone no	(973) 808-9500
BAA			Form 990-PF (2011)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545-0047

2011

name of the organization		Employer identification flumber
SAMUEL I. AND REGINA GRO	SS FOUNDATION	13-6161406
Organization type (check one)		
Filers of: Form 990 or 990-EZ	Section: 501(c)() (enter number) organ 4947(a)(1) nonexempt charitable tru 527 political organization	nization ust not treated as a private foundation
Form 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable tru X 501(c)(3) taxable private foundation	ust treated as a private foundation
Check if your organization is covered by Note. Only a section 501(c)(7), (8), or (y the General Rule or a Special Rule 10) organization can check boxes for both the Ge	eneral Rule and a Special Rule. See instructions
General Rule X For an organization filing Form 990 contributor. (Complete Parts I and I	, 990-EZ, or 990-PF that received, during the yea	ar, \$5,000 or more (in money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi), and	n filing Form 990 or 990-EZ that met the 33-1/3% received from any one contributor, during the ye 90, Part VIII, line 1h or (ii) Form 990-EZ, line 1	ear, a contribution of the greater of (1) \$5,000 or
total contributions of more than \$1.	organization filing Form 990 or 990-EZ that rece 000 for use <i>exclusively</i> for religious, charitable, s or animals Complete Parts I, II, and III	erved from any one contributor, during the year, scientific, literary, or educational purposes, or
contributions for use exclusively for If this box is checked, enter here th purpose Do not complete any of the	e parts unless the General Rule applies to this o	ontributions did not total to more than \$1,000. Ne year for an exclusively religious, charitable, etc.
religious, charitable, etc, contribution	ons of \$5,000 or more during the year	\$
990-PF) but it must answer 'No' on Pai	vered by the General Rule and/or the Special Ru rt IV, line 2, of its Form 990, or check the box on meet the filing requirements of Schedule B (For	iles does not file Schedule B (Form 990, 990-EZ, or I line H of its Form 990-EZ or on Part I, line 2, of its m 990, 990-EZ, or 990-PF)
BAA For Paperwork Reduction Act N 990EZ, or 990-PF.	otice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (201

	B (Form 990, 990-EZ, or 990-PF) (2011)	Page	1 of 1 of Part 1
Name of orga SAMUEI	I. AND REGINA GROSS FOUNDATION	' '	identification number 61406
Part 1	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AVERY GROSS 30 BAY STREET STATEN ISLAND, NY 10301	\$25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total 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) Total 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) Total 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) Total 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) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page

1_to_

1 of Part II

Name of organization

SAMUEL I. AND REGINA GROSS FOUNDATION

Employer identification number

13-6161406

(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
		\$	

•						
	(Form 990, 990-EZ, or 990-PF) (2011)			Page	1 to	1 of Part III
Name of organ	nzanon I. AND REGINA GROSS FOUNDATI	NOT			13-6161	ntification number
Partilli '	Exclusively religious, charitable, e organizations that total more than	tc. individual contributio	ns to section	on 501(c)(7), (8), or ((10)
	For organizations completing Part III, enter contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	(Enter this information once S	naritable, etc, ee instruction	s.)	► \$	N/A
(a)	(b)	(c)			(d)	
No. from Part I	Purpose of gift	Use of gift		Des	cription of ho	w gift is held
	N/A					
	Transferee's name, addres	(e) Transfer of gift	Rela	tionship o	f transferor to	transferoe
	Transferee s fiame, address	s, and Zir + 4				Wallsteree
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Des	(d) cription of ho	w gift is held
						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship o	f transferor to	transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Des	(d) cription of ho	w gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship o	f transferor to	transferee
						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Des	(d) scription of ho	w gift is held
					···	
_	1		1			

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

20 11	FEDERAL STATEMENTS	PAGE
CLIENT FF6 SAM	MUEL I. AND REGINA GROSS FOUNDATION	13-616140
2/06/13 STATEMENT 1 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		01·00P
LEAF SALTZMAN MANGANELLI	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 2,502. \$ 826. TOTAL \$ 2,502. \$ 826.	(D) CHARITABLE PURPOSES \$ 1,676. \$ 1,676.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
FORM 990PF	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 24. TOTAL \$ 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 \$ 130. \$ 43. 50. TOTAL \$ 180. \$ 43.	(D) CHARITABLE PURPOSES \$ 87. 50. \$ 137.

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Transaction Detail By Account December 2011 through November 2012

02/06/13 Cash Basis

11:17 AM

Туре	Date	Num	Adj	Name	Split	Debit	Credit	Balance
Education								
Check	12/29/2011	4049		Ohr Chava Institute	GROSS FOU	1,200 00		1,200 00
Check	1/4/2012	3902		Midreshet Harova	GROSS FOU.	400.00		1,600 00
Check	1/5/2012	4050		Aish Hatorah	GROSS FOU	100 00		1,700 00
Check	1/18/2012	4053		Mesivta Kesser Yisrael	GROSS FOU	100 00		1,800 00
Check	1/25/2012	4054		Hebrew University of Jerusalem	GROSS FOU.	1,800 00		3,600.00
Check	2/6/2012	4055		Rabbi Jacob School	GROSS FOU	20 00		3,650 00
Check	3/20/2012	4062		Staten Island, Yeshiva of	GROSS FOU.	200:00		4,150 00
Check	6/22/2012	4070		P'tach	GROSS FOU	100.00		4,250 00
Check	6/22/2012	4072		Tsechenov Institutions	GROSS FOU	100 00		4,350 00
Check	7/1/2012	4084		Rabbi Jacob School	GROSS FOU .	20.00		4,400 00
Check	7/13/2012	3906		Mosdot Kesher	GROSS FOU.	100.00		4,500 00
Chack	7/13/2012	3908		Akko, Yeshivat Hesder	GROSS FOU	75.00		4,575.00
Check	7/13/2012	3909		Akko, Yeshiyat Hesder	GROSS FOU	75 00		4,650.00
Check Specific	7/13/2012	3910		Ha'Ra'Avon. Yeshivat	GROSS FOU	100 00		4,750 00
Check	8/13/2012	3913		Hebrew University of Jerusalem	GROSS FOU	2,500 00		7,250 00
Check	9/20/2012	4088		Darchei Noam. Talmud Torah	GROSS FOU	2,500 00		9,750.00
Check	9/20/2012	4089		Gal Einaı	GROSS FOU	1,000 00		10,750.00
Total Education						10,750.00	0.00	10,750.00
TOTAL						10,750.00	0.00	10,750.00

SAMUEL I. AND REGINA GROSS FOUNDATION Transaction Detail By Account December 2011 through November 2012

02/06/13 Cash Basis

11:19 AM

Туре	Date	Nca	Name	Split	Debit	Credit	Balance
Religious							
Check	12/10/2011	3901	B'nai Akıva	GROSS FOU	200 00		200 00
Check	12/12/2011	4057	Aqudath Israel of Staten Island	GROSS FOU	200 00		400 00
Check	1/16/2012	4052	Friends of Zo Artzeinu	GROSS FOU	1,000.00		1,400.00
Check	4/4/2012	4066	Jewish Studies for Adults	GROSS FOU	200.00		1,600.00
Check	6/6/2012	4082	Young Israel Benevolent	GROSS FOU.	20.00		1,650 00
Check	6/22/2012	4068	Ma'Aleh, Yeshivat	GROSS FOU.	250.00		1,900.00
Check	6/22/2012	4075	Kollel Ohel Chaim	GROSS FOU.	20.00		1,950 00
Check	6/22/2012	4077	Bet Medrash L'Halacha B'Hityishvot	GROSS FOU	20 00		2,000.00
Check	7/1/2012	4083	Young Israel of Staten Island	GROSS FOU.	00.09		2,060.00
Check	7/6/2012	4078	Zechor, Amutat	GROSS FOU.	250 00		2,310 00
Check	7/13/2012	3911	T'nuah L'Kınun Hamikdash	GROSS FOU.	200.00		2,510 00
Check	7/13/2012	3912	Bet Medrash L'Halacha B'Hityishvot	GROSS FOU.	100.00		2,610 00
Check	8/12/2012	3914	Ramban Synagogue	GROSS FOU.	300 00		2,910 00
Check	9/20/2012	4087	Reishit Yerushalayim, Yeshivat	GROSS FOU	1,000 00		3,910 00
Check	11/11/2012	4094	Jewish Idea, Yeshiva of the	GROSS FOU	100.00		4,010.00
Check	11/13/2012	4095	Matan	GROSS FOU	100 00		4,110 00
Total Religious					4,110.00	0.00	4,110 00
OTAL					4.110.00	0.00	4.110.00
<u> </u>							

SAMUEL I. AND REGINA GROSS FOUNDATION Transaction Detail By Account December 2011 through November 2012

02/06/13 Cash Basis

11:22 AM

Type	Date	Num	Name	ວັ	Split	Debit	Credit	Balance
Social Welfare								
Check	1/17/2012		Shalva		GROSS FOU.	100 00		100.00
Check	2/6/2012		Mishkan Yechezkel, American Friends Of		GROSS FOU	40.00		140.00
Check	2/6/2012		American Israel Public Affairs Committee		GROSS FOU.	100 00		240.00
Check	2/28/2012		Aleh Foundation		GROSS FOU	120.00		360 00
Check	3/1/2012		Aleh Foundation		GROSS FOU	250.00		610 00
Check	3/19/2012		Old City Charities. American Friends Of		GROSS FOU.	4,000.00		4,610.00
Check	6/22/2012		Yad Al Halev		GROSS FOU	100.00		4,710.00
Check	6/22/2012		Mishan Lamarpe		GROSS FOU	20.00		4,760.00
Check	6/22/2012		VAT International		GROSS FOU	75 00		4,835.00
Check	6/22/2012		Ma'A'Yanei Ha'Yeshua		GROSS FOU	100 00		4,935 00
Check	6/22/2012		Shvut Ami. American Friends of		GROSS'FOU	75 00		5,010 00
Check	7/13/2012		Ezrat Avot		GROSS FOU	20.00		2,060 00
Check	7/15/2012		Central Fund of Israel		GROSS FOU	4,000.00		9,060.00
Check	7/15/2012		Melabev, AmericanCommittee for		GROSS FOU	100 00		9,160.00
Check	10/9/2012		Old City Charities, American Friends Of		GROSS FOU	150 00		9,310 00
Check	10/29/2012		Deena Gemilas Chesed Fund		GROSS FOU	100.00		9,410 00
Check	10/29/2012		Heritage House		GROSS FOU	150.00		9,560 00
Check	10/31/2012		Heritage House		GROSS FOU	200 00		9,760.00
General Journal	11/30/2012	26	Alut - Hostel Jerusalem		GROSS FOU .		20 00	9,710 00
General Journal	11/30/2012		Chesed L'Orchim, American Friends Of		GROSS FOU		20.00	9,660.00
Total Social Welfare						9,760.00	100 00	00 099'6
					•			

9,660.00

100.00

9,760.00

TOTAL