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

OMB No 1545-0052

2012

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For cale	endar year 2012, or tax year beginning 1	<u>2/01, 2012, </u>	and ending 11/		
CAMIII	EL I. AND REGINA GROSS FOUND	ATTON	A	Employer identification nur 13-6161406	nber
30 BA	AY ST.	211 1014	B	Telephone number (see the	instructions)
STATE	EN ISLAND, NY 10301			718-447-8006	
		•	C	If exemption application is	pending, check here
G Che	ck all that apply Initial return	ner public charity	1 Foreign organizations, chec	ck here	
	Final return Address change	Amended return Name change		2 Foreign organizations meet	ting the 85% test, check
H CI		(c)(3) exempt private f	oundation	here and attach computation	on ►
	Section 4947(a)(1) nonexempt charitable t				
l Fa		ounting method X C		under section 507(b)(1)(A)	
► \$	1 11	Other (specify) column (d) must be or	n cash basis.) — — F	If the foundation is in a 60 under section 507(b)(1)(B)	
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes (cash
	sarily equal the amounts in column (a)				basis only)
	(see instructions).) Contributions, gifts, grants, etc, received (att sch)	35,000.			The Williams of
<u> </u>	2 Ck In the found is not req to att Sch B	Control of the second	1,277 11 11 11 11	* 설명 된 글	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
2014	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities	584.	584		क्ष्रीक्ष्म (५) ४।
~ ⊸1	5 a Gross rents b Net rental income	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	the state of the state of the state of	A CASE I SECTION	The state of the s
AG R	or (loss) 6 a Net gain/(loss) from sale of assets not on line 10	and the same of th			
₹E	b Gross sales price for all assets on line 6a	The second of the second	The section of the se	and the second of the second o	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
₽ E	7 Capital gain net income (from Part IV, line 2)	1.654 2 4 W 2 2 4 L	## Last 400 CA		িটারের ক্রিটির বিশ্বীকর্মী করিছিল। শতক্রিকার করিছিল ক্রিটের জন্মের
ZU	8 Net short-term capital gain 9 Income modifications	[4절. ;; 라	্টিজিন্ত নাম স্থানিক কিছিল এট্রেম্ব নাম্যানুধ্য ক্রিয়াটো কিছিল	f .	नियम्बर्गाति । राष्ट्र विद्वार गुप्त । वर्षे राष्ट्र विश्वर गुप्त
ZE	10 a Gross sales less returns and				The Alexander of
CANNE BUNDE	allowances b Less Cost of	1. は、伊を発われる様々			المُعَلِّمُ وَمُولِينَ اللَّهُ الْمُعَلِّمُ اللَّهِ اللَّهِ عَلَيْهِ اللَّهِ اللَّهِ عَلَيْهِ اللَّهِ اللَّهِ المُعَلِّمُ مِنْهُ مِنْهُ اللَّهِ عَلَيْهِ عَلَيْهِ اللَّهِ عَلَيْهِ عَلَيْهِ اللَّهِ عَلَيْهِ عَلَيْهِ اللَّ
M	goods sold C Gross profit/(loss) (att sch)	POLICE & POST PORTUGER			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	11 Other income (attach schedule)				1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	12 Total Auguines in ough	35,584.	584		And the state of t
	13 Compensation of officers, directors, trustees, etc.	35,384.	364		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	14 Other employee salaries and wages				
	15 Persion plans, employee benefits 16a Legatrees (attach schedule)				
A D	b Accounting-fees (attach schedule)				
m I N	c Other prof (e) GAREN, SEE ST 1	2,025.	668	3.	1,357.
O i P S E T	17 Interest				ļ <u>-</u>
E T R	18 Taxes (attach scheduleXsee instrs). SEE STM 2 19 Depreciation (attach	9.			
ŤŤ	sch) and depletion				
N V G E	20 Occupancy 21 Travel, conferences, and meetings	1,977.	652		1,325.
A E N X D P	22 Printing and publications	2,3			2/000.
N X D P	23 Other expenses (attach schedule) SEE STATEMENT 3	185.	45		140.
N S	24 Total operating and administrative				
S	expenses. Add lines 13 through 23 Contributions, gifts, grants paid PART XV	4,196.	1,365		2,822.
		16,485.	173	<u> </u>	16,485.
	Add lines 24 and 25	20,681.	1,365	5.	19,307.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses	-			
	and disbursements	14,903.	(max) 1 mm 1 mm		1
	b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)	- 12 2 - 4-	()	
BAA F	or Paperwork Reduction Act Notice, see ins	structions.		EEA0504L 12/23/12	Form 990-PF (2012)

Page 2

Part	Ш	Balance Sheets	column should be for end-of-year amounts only	Beginning of year		or year
			(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest	-	540.	6,858	
	2	· ·	ary cash investments	246,902.	255,487	. 255,487.
	3	Accounts receivable			· · · · · · · · · · · · · · · · · · ·	
		Less allowance for	doubtful accounts			
	4	Pledges receivable	·			*
	_	Less allowance for	doubtful accounts			<u> </u>
	5	Grants receivable				
	6	Receivables due from offi disqualified persons (atta	cers, directors, trustees, and other ich schedule) (see instructions)			
	7	Other notes and loans rec	ceivable (attach sch)	•		
A		Less allowance for	doubtful accounts		and the second of the second s	and the second data and advantage of the second
Š	8	Inventories for sale	or use			
A S S E T	9	Prepaid expenses a	nd deferred charges			
S	10	a Investments – U.S. obligations (attach s	and state government schedule)			
		b Investments — corporate	stock (attach schedule)			
	,	c Investments — corporate	bonds (attach schedule)			
:	11	Investments – land equipment: basis	, buildings, and ▶	A Tribute of the state of		A CHANGE WELL
		Less. accumulated depred (attach schedule)	ciation			
	12	Investments - mort	gage loans.			
	13	Investments - othe	r (attach schedule)			
	14	Land, buildings, and	d equipment basis►		**	
		Less: accumulated depre- (attach schedule)	ciation			
	15	,				
	16	Total assets (to be see the instructions	completed by all filers – Also, see page 1, item I)	247,442.	262,345	. 262,345.
Ļ	17	Accounts payable a	nd accrued expenses			ري و و المراجع
A B	18	' '				
В	19					
Ļ	20	•	ctors, trustees, & other disqualified persons		<u>,,</u>	
ť	21		es payable (attach schedule)			
Ī	22	Other liabilities (des	scribe)	-	
E S	23	Total liabilities (add	d lines 17 through 22)	0.	0	
		Foundations that for and complete lines	ollow SFAS 117, check here 24 through 26 and lines 30 and 31.			
N F	24	Unrestricted				
E U	25	Temporarily restrict	ed		-	
D	26	Permanently restric	ted			
A B S A L A		Foundations that d and complete lines	o not follow SFAS 117, check here 🕒 🔀 27 through 31.	ζ.		
EL	27	Capital stock, trust	principal, or current funds			Martin Committee
SN	28	•	s, or land, building, and equipment fund			
o E	29	Retained earnings, accun	nulated income, endowment, or other funds	247,442.	262,345	Jan Marie
ŘŠ	30	Total net assets or	fund balances (see instructions)	247,442.	262,345	
	31	Total liabilities and (see instructions)	net assets/fund balances	247,442.	262,345	
Par	till	Analysis of Char	nges in Net Assets or Fund Baland			<u> </u>
1	Tota end	al net assets or fund b	palances at beginning of year — Part II, colled on prior year's return).	umn (a), line 30 (must a	gree with	247,442.
2		er amount from Part I			2	211/1101
3		r increases not included in			3	
4		lines 1, 2, and 3				
5		eases not included in line 2	(itemize)		5	
6	Tota	al net assets or fund b	palances at end of year (line 4 minus line 5	b) - Part II, column (b),	line 30 6	262,345.

Form 990-PF (2012)

	(a) List and describe 2-story brick warehous	the kind(s) of property sold (e.g., ree, or common stock, 200 shares ML	Company)	D) How acquire P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
	N/A		<u> </u>	-	 	
b						
c				· · · · · ·		
d						
e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
а						
b						
c			<u></u>			
d						
<u>_</u>			the foundation on 10/21/00			
	(i) Fair Market Value as of 12/31/69	ing gain in column (h) and owned by (j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		(I) Gains (Coli gain minus column (k han -0-) or Losses (fr), but not less
a						 -
b						
c	:					
d	<u> </u>					
е						
2	Capital gain net income or (net	t capital loss) — If gain, also if (loss), en	enter in Part I, line 7 er -0- in Part I, line 7	2		_
3	Net short-term capital gain or ((loss) as defined in sections 1222(5)	and (6) ⁻			
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-	3		
Par	t V Qualification Under	r Section 4940(e) for Reduce	Tax on Net Investmen	t Income		
		ction 4942 tax on the distributable an	nount of any year in the base i	period?	ш.	
	Enter the appropriate amount i	lify under section 4940(e) Do not co	mplete this part		Yes	X No
	Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in)	lify under section 4940(e) Do not co in each column for each year, see th (b) Adjusted qualifying distributions	mplete this part	any entries	(d) Distribution Distribution Distribution	n ratio
	(a) Base period years Calendar year (or tax year	n each column for each year, see the (b) Adjusted qualifying distributions	mplete this part e instructions before making a (c) Net value of noncharitable-use asset	any entries	(d) Distribution	n ratio by column (c))
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions 26,333.	mplete this part e instructions before making a (c) Net value of noncharitable-use asset	any entries	(d) Distribution	n ratio by column (c))
- <u>-</u> -	(a) Base period years Calendar year (or tax year beginning in) 2011	n each column for each year, see the (b) Adjusted qualifying distributions	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250,	any entries	(d) Distribution	n ratio by column (c))
	(a) Base period years Calendar year (or tax year beginning in) 2011 2010	Adjusted qualifying distributions 26, 333. 43, 044. 60, 107. 47, 246.	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 226,	180. . 473. . 101.	(d) Distribution	0.107843 0.171851 0.220091 0.208752
	Base period years Calendar year (or tax year beginning in) 2011 2010 2009	(b) Adjusted qualifying distributions 26,333. 43,044. 60,107.	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 226,	180. , 180. , 473.	(d) Distribution	n ratio by column (c)) 0.107843 0.171851
	Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007	Adjusted qualifying distributions 26, 333. 43, 044. 60, 107. 47, 246.	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 226,	180. . 473. . 101.	(d) Distribution	0.107843 0.171851 0.220091 0.208752 0.135633
2 3	(a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the	Adjusted qualifying distributions 26, 333. 43, 044. 60, 107. 47, 246. 23, 320.	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 276, 171,	180. 473. 101. 326.	Distribution (b) divided	0.107843 0.171851 0.220091 0.208752 0.135633 0.844170
	(a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for th number of years the foundation	Adjusted qualifying distributions 26, 333. 43, 044. 60, 107. 47, 246. 23, 320. ne 5-year base period — divide the ton has been in existence if less than second divide the second divide the ton has been in existence if less than second divide the second divid	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 276, 171, stal on line 2 by 5, or by the 5 years	(cc ,180. ,473. ,101. ,326. ,935.	Distribution (b) divided	0.107843 0.171851 0.220091 0.208752 0.135633 0.844170 0.168834
	(a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for th number of years the foundation	Adjusted qualifying distributions 26, 333. 43, 044. 60, 107. 47, 246. 23, 320.	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 276, 171, stal on line 2 by 5, or by the 5 years	180. 473. 101. 326.	Distribution (b) divided	0.107843 0.171851 0.220091 0.208752 0.135633 0.844170 0.168834
3	(a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for th number of years the foundation	Adjusted qualifying distributions 26, 333. 43, 044. 60, 107. 47, 246. 23, 320. ne 5-year base period — divide the ton has been in existence if less than second divide the second divide the ton has been in existence if less than second divide the second divid	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 276, 171, stal on line 2 by 5, or by the 5 years	(cc ,180. ,473. ,101. ,326. ,935.	Distribution (b) divided	0.107843 0.171851 0.220091 0.208752 0.135633 0.844170 0.168834 251,071.
3	Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for th number of years the foundation Enter the net value of nonchar	Adjusted qualifying distributions 26, 333. 43, 044. 60, 107. 47, 246. 23, 320. ne 5-year base period – divide the ton has been in existence if less than suitable-use assets for 2012 from Part	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 276, 171, stal on line 2 by 5, or by the 5 years	180. ,180. ,473. ,101. ,326. ,935.	Distribution (b) divided	0.107843 0.171851 0.220091 0.208752 0.135633 0.844170 0.168834 251,071.
3 4 5	Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for th number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3	Adjusted qualifying distributions 26, 333. 43, 044. 60, 107. 47, 246. 23, 320. ne 5-year base period – divide the ton has been in existence if less than suitable-use assets for 2012 from Part	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 276, 171, stal on line 2 by 5, or by the 5 years	180. ,473. ,101. ,326. ,935.	Distribution (b) divided	0.107843 0.171851 0.220091 0.208752 0.135633 0.844170
3 4 5 6	(a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for th number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3 Enter 1% of net investment inc	Adjusted qualifying distributions 26, 333. 26, 333. 43, 044. 60, 107. 47, 246. 23, 320. The 5-year base period – divide the ton has been in existence if less than suitable-use assets for 2012 from Part come (1% of Part I, line 27b)	mplete this part e instructions before making a (c) Net value of noncharitable-use asset 244, 250, 273, 276, 171, stal on line 2 by 5, or by the 5 years	any entries (co. 180. 473. 101. 326. 935. 2	Distribution (b) divided	0.107843 0.171851 0.220091 0.208752 0.135633 0.844170 0.168834 251,071.

BAA

		3-6161406		P	age 4
Par	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	see instructio	<u></u>		
ıa	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)				
h	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			0.
	check here and enter 1% of Part I, line 27b	 			
_	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-).	2			0.
3	Add lines 1 and 2	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			0.
6	Credits/Payments	3 - 1			' -,
а	2012 estimated tax pmts and 2011 overpayment credited to 2012				7
b	Exempt foreign organizations — tax withheld at source 6b		, -	•	
	Tax paid with application for extension of time to file (Form 8868)		· · · · ·		er. I
d	Backup withholding erroneously withheld . 6d	720 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	<u> </u>	45	و ما چود م د معد مگسختم سا
7	Total credits and payments Add lines 6a through 6d	7			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax	> 11		_	
ш.	t VII-A Statements Regarding Activities		T+	V	
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?	í	1 a	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		x
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
c	Did the foundation file Form 1120-POL for this year?		1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	_	15.3	4.5	7,73
_	(1) On the foundation \$\ 0.\ (2) On foundation managers \$\>\\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	0		والوالع	·
•	foundation managers \$ 0.			** 43.55 ** 44	"卷台
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	سامتكت حد	X
	If 'Yes,' attach a detailed description of the activities		16	, ;;;- ,	
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		الميم التي الما التي الما التي التي التي التي التي التي التي الت	, , , , , , , , , , , , , , , , , , ,	
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	i	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		Х
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,' attach the statement required by General Instruction T			1	1. F 2!
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	,	200
	By language in the governing instrument, or			3	1.3%
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	t	6		X
7	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	Х	- ^-
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	>	.:	- -	
	NY		-		-
t	of 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		8 b	<u>- · · · · · · · · · · · · · · · · · · ·</u>	.5
^	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3	() or 494261/E	<u> </u>		
9	for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' com	plete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name	s			
	and addresses		10	l	X
BAA		F	orm 99	0-PF (2	2012)

Га	Part VII-A Statements Regarding Activities (Continued)	<u></u>			
11	11 At any time during the year, did the foundation, directly or indirectly, own a controlled er within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	ntity	11	_	X
12	12 Did the foundation make a distribution to a donor advised fund over which the foundation or a d advisory privileges? If 'Yes,' attach statement (see instructions)	disqualified person had	12		x
13	13 Did the foundation comply with the public inspection requirements for its annual returns	and exemption application?	13	Х	
	Website address N/A				
14	14 The books are in care of ► AVERY GROSS		<u>3) 447</u>	<u> -800</u>	<u>)6</u>
	Located at 30 BAY STREET STATEN ISLAND NY	ZIP + 4 ► <u>10301</u>	NT / 3	<u> </u>	
15	15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041	1 1	N/1	• -	
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15		Yes	N/A No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or bank, securities, or other financial account in a foreign country?	other authority over a	16	res	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' ente foreign country ►				
Pa	Part VII-B Statements Regarding Activities for Which Form 4720 May Be				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	•	1.	Yes	No
1 :	1 a During the year did the foundation (either directly or indirectly).		14.7		4 g 6 2
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	∐Yes X No		= 7	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) disqualified person?	a Yes XNo	آھي جا ا "مھار بيعب "من جا		Service
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1 1	1 . 3 . 3	1 L
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No)	* } . ~ \$	\$3, Ø
	(5) Transfer any income or assets to a disqualified person (or make any of either availal for the benefit or use of a disqualified person)?	ble Yes XN			
	(6) Agree to any manager or associate to a government official? (Expertion Check 'Ne' of	4ha	- 12	1134	3.5
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if 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 XN	, ,		
	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (se	s described in	11	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	►	٠ - د	1 - ,	
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than e	evented acts		1	
	that were not corrected before the first day of the tax year beginning in 2012?		10	:	X
2	2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	ation was a			
	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	□v		-	
	If 'Yes,' list the years 20 , 20 , 20 , 20	Yes X No	'	[]']	
			** -		
	b Are there any years listed in 2a for which the foundation is not applying the provisions of (relating to incorrect valuation of assets) to the year's undistributed income? (If applying all years listed, answer 'No' and attach statement — see instructions.).	of section 4942(a)(2) g section 4942(a)(2) to	21	N	/2
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a,	list the years here		:	I
	► 20 <u>, 20</u> , 20 <u>, 20</u> , 20 <u>, 20</u>				
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 N		1	
	b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer purply the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift of (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Foldetermine if the foundation had excess business holdings in 2012)	period approved r bequest, or	31	N	A
4	4a Did the foundation invest during the year any amount in a manner that would jeopardize charitable purposes?	e its	4 2		х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) the jeopardize its charitable purpose that had not been removed from jeopardy before the first day the tax year beginning in 2012?	hat could of	41		, X
BA/	RAA		Form 9	n.PF	

Form 990-PF (2012) SAMUEL I. AND REGI			13-616	61406 Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued)	
5 a During the year did the foundation pay or incu	•		п. п	
(1) Carry on propaganda, or otherwise attempt	U	` ' ' '	∐ Yes X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		\vdash \vdash	1 1 1
(3) Provide a grant to an individual for travel,	• .		Yes	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 instru	ganization described uctions)	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention			Yes X	No S
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 on a current notice regard	qualify under the excep ding disaster assistance	tions e	5b N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	▶ []	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d)		
6 a Did the foundation, during the year, receive at on a personal benefit contract? .			Yes X	No
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
If 'Yes' to 6b, file Form 8870. 7 a At any time during the tax year, was the found	dation a narty to a nroh	ihited tay shelter transs	action? Yes X	No
b If 'Yes,' did the foundation receive any proceed				1/A 7b
Part VIII Information About Officers, D	_			
and Contractors		•		• •
1 List all officers, directors, trustees, foundation	on managers and their o	compensation (see inst	tructions).	
(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				<u> </u>
			ļ	
	•			
			<u> </u>	
	Al Al Al 1 - 1 - 1	. 1. 4		
2 Compensation of five highest-paid employees (o (a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	· · · · · · · · · · · · · · · · · · ·
paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE			· · · · · · · · · · · · · · · · · · ·	-
				
	ļ <u>.</u>			
				<u> </u>
	1			
Total number of other employees paid over \$50,00	o .	·	<u> </u>	0
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Part VIII Information About Officers, Directors, Trustees, Four and Contractors (continued)	ndation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		-
		
Total number of others receiving over \$50,000 for professional services		0
Part!!X-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist organizations and other beneficiaries served, conferences convened, research papers produced, etc	ical information such as the number of	Expenses
1 N/A		
2		
3		
3		
4		
RantiX-B. Summary of Program-Related Investments (see instr	uctions)	
Describe the two largest program-related investments made by the foundation during t	the tax year on lines 1 and 2.	Amount
1		·
N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<u> </u>	0.
BAA		Form 990-PF (2012)

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Page 7

Form 990-PF (2012) SAMUEL I. AND REGINA GROSS FOUNDATION

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. purposes a Average monthly fair market value of securities. 1 a b Average of monthly cash balances 1ь 254,894 c Fair market value of all other assets (see instructions) 1 c 254,894 d Total (add lines 1a, b, and c) 1 d e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 0. Acquisition indebtedness applicable to line 1 assets 2 0. Subtract line 2 from line 1d 3 254.894 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 3,823. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4 5 251,071 Minimum investment return. Enter 5% of line 5 6 12,554. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 12,554. 2 a Tax on investment income for 2012 from Part VI, line 5 2 a b Income tax for 2012 (This does not include the tax from Part VI.) 2 b c Add lines 2a and 2b 2 c 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 12,554. 4 Recoveries of amounts treated as qualifying distributions 4 5 12,554 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 12,554. Part XII Qualifying Distributions (see instructions) 3. 14v Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 19,307. 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 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3ь Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 19,307 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. 5 Enter 1% of Part I, line 27b (see instructions) Adjusted qualifying distributions. Subtract line 5 from line 4 6 19,307.

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 (2012)

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				12,554.
	Undistributed income, if any, as of the end of 2012. Enter amount for 2011 only	,			12,334.
	Total for prior years: 20 , 20 , 20		0.	0.	
	Excess distributions carryover, if any, to 2012.	.	-		
	From 2007 14, 817.	1			
b	From 2008 35, 957.	-			
c	From 2009 46, 472.				,
	From 2010 30, 544.	,	1 F	- 1	• ,
е	From 2011 14, 133.				, ,
f	Total of lines 3a through e .	141,923.	1 P. A	<u>.</u>	
4	Qualifying distributions for 2012 from Part	· ·	-		
	XII, line 4 ► \$ 19,307.	- ·			
а	Applied to 2011, but not more than line 2a	- , -		0.	
b	Applied to undistributed income of prior years (Election required – see instructions)		0.	-	, - i
_	Treated as distributions out of corpus			\$ ₁ .	
	(Election required – see instructions)	0.	٠, - د		
c	Applied to 2012 distributable amount		*** :		12,554.
e	Remaining amount distributed out of corpus	6,753.	- · · · · · · · · · · · · · · · · · · ·		The state of the state of
5	Excess distributions carryover applied to 2012	0.			0.
	(If an amount appears in column (d), the same amount must be shown in column (a))				
	Same amount must be shown in column (a)			- i	
6	Enter the net total of each column as	-		17.	
-	indicated below:	-	j.		
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	148,676.	1.3	- 17 1 1.1 J	
t	Prior years' undistributed income Subtract line 4b from line 2b		0.		
•	Enter the amount of prior years' undistributed income for which a notice of deficiency				* * * * * * * * * * * * * * * * * * * *
	has been issued, or on which the section 4942(a) tax has been previously assessed		0.		-
C	Subtract line 6c from line 6b Taxable amount – see instructions		0.		
•	Undistributed income for 2011. Subtract line 4a from	·	-		
	line 2a Taxable amount — see instructions		1 1 1 1 1 1 1	0.	
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be			, -	
-	distributed in 2013 Amounts treated as distributions out of	`	<u> </u>		0.
/	corpus to satisfy requirements imposed		-		
	by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		-	=	
	,	0.			
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	14,817.	· .		
9	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	133,859.	-	-	
10	Analysis of line 9		,		
a	Excess from 2008 35, 957.]			,
ŧ	Excess from 2009 46, 472.].	,		
	Excess from 2010 30, 544.]		-	
•	Excess from 2011 14,133.				
	Excess from 2012 6,753.	<u> </u>			

Form 990-PF (2012) SAMUEL I. AND REC				13-616140	
Part XIV Private Operating Foundat	 `				N/A
1 a If the foundation has received a ruling or dete is effective for 2012, enter the date of the	ruling		_	`_•	4040()(5)
b Check box to indicate whether the foundat		erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	4 > 2011	Prior 3 years	- (-I) 2000	/-> T -4-1
investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				<u>.</u>	
(3) Largest amount of support from an exempt organization					
(4) Gross investment income				<u> </u>	
Part XV Supplementary Information	(Complete this	s part only if the	foundation had	1 \$5,000 or more	in
assets at any time during th		istructions.)			
1 Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more	than 2% of the total ce than \$5,000) (See	contributions received e section 507(d)(2).)	by the foundation bef	ore the
b List any managers of the foundation who own	109/ or more of the	a stock of a comparate	on (or an equally lore	a portion of the summer	ahın af
a partnership or other entity) of which the NONE	foundation has a	10% or greater inter	rest.	e portion or the owner	Ship of
				<u> </u>	.
2 Information Regarding Contribution, Gran Check here ► X if the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d	akes contributions to	preselected charitab	le organizations and		
a The name, address, and telephone number o	r e-mail of the perso	on to whom application	ons should be address	sed	
b The form in which applications should be	submitted and info	ormation and materi	als they should usely	ide:	
the form in which applications should be	submitted and mic	ormation and materia	ais they should frich	ide.	
c Any submission deadlines			<u>, </u>		
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of	institutions, or other	factors.
		·			
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3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	ot	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	substantial contributor	recipient		
a Paid during the year				
SCHEDULE ATTACHED (EDUCATION)		EXEMPT	SUSTAINING	10,150.
,				
		1		
SCHEDULE ATTACHED (RELIGIOUS)	:	EXEMPT	SUSTAINING	1,760.
				•
•				
SCHED ATTACHED-(SOCIAL WELFARE)		EXEMPT	SUSTAINING	4,575.
				2, 2 . 2 .
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		1		
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		i		
		1		}
7.4.1	<u> </u>	<u> </u>	► 3a	16,485.
Total b Approved for future payment		1	<u></u>	10,403.
b Approved for fature payment				
		İ		
	1			
	ł			
				1
				1
	1			1
Total	· ·	· · · · · · · · · · · · · · · · · · ·	► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross	amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	
-		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
-	am service revenue			code		
a		ļ		-		
b						
ď		- 	<u> </u>	1		
e		-		1 -		
a Foos	and contracts from government agencies	 		1		
-	pership dues and assessments					
	t on savings and temporary cash investments	· ·		+		
	ends and interest from securities			14	584.	·····
	ental income or (loss) from real estate	Magazin de Pake Ta	and the harmonic of		304.	
	financed property		- 1 10 10 1	- 4	Value - Value Value B	in in the second of
	ebt-financed property			 		
	ntal income or (loss) from personal property	-				<u> </u>
	r investment income		· · · · · · · · · · · · · · · · · · ·			
	r (loss) from sales of assets other than inventory			 		
	ncome or (loss) from special events.			+		
	s profit or (loss) from sales of inventory			1		
	r revenue:	155 27 3	frankti i kaling barit	1 4 7	N 1-7	a filipa
a			<u></u>			
b	44	1		 		
c						
d				1	<u> </u>	
е		1				
10 0 11	otal Add columns (b), (d), and (e)	و الله الله			584.	
12 Subto	otal Add colditins (b), (d), and (c)	11.20	1	1 - ; - 1	304.	
	. Add line 12, columns (b), (d), and (e)			1 = ; 1	13	584.
13 Total				1 = 1 = 1		584.
13 Total (See works	. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat	ions.)			13	584.
13 Total (See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculates. Relationship of Activities to the	ons.) e Accompl	ishment of Exemp	ot Purpo	13 _	
13 Total (See works	. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate By Relationship of Activities to the Explain below how each activity for which	e Accompl	ishment of Exemp	ot Purpo	DSes A contributed important	ly to the

Form 990-PF (2012) SAMUEL I. AND REGINA GROSS FOUNDATION 13-6161406 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									Yes	No
de	I the organization direc scribed in section 501 (o ating to political organi	c) of the Code (ot	ngage in any of t her than section	he following wit 501(c)(3) organ	th any o	other organization s) or in section 5	า 27,			1
	ansfers from the reporti		a noncharitable	exempt organiz	ation of	:		1	'	-
	Cash							1 a (1)	-	Х
٠,	Other assets							1 a (2)		X
` `	her transactions:							, ;		
	Sales of assets to a r	oncharitable exe	mot organization					16(1)		X
٠,	Purchases of assets f							1 b (2)	 	X
٠.	Rental of facilities, eq		. •					1 b (3)		X
` '	Reimbursement arran							1 b (4)		X
٠,	Loans or loan guaran	_						1 b (5)		X
٠,	Performance of service		n or fundraising	solicitations				1 b (6)	 	X
` ` `	aring of facilities, equip				ees			1c		X
d If the an	the answer to any of the goods, other assets, or y transaction or sharing	e above is 'Yes,' services given by t a arrangement, sl	complete the foll the reporting found now in column (d	owing schedule dation If the four) the value of the	Colum ndation in	nn (b) should alw received less than ls, other assets,	ays show the fair market v or services r	e fair market va value in eceived	lue of	
a) Line			f noncharitable exem			Description of trans		··	ngemen	ts
I/A	(2)	(-)		·	<u> </u>	· · · · · · · · · · · · · · · · · · ·	- 			
.,										
					· ·					
			 -		 					
_	***			·	<u> </u>	·				
						·				
					1					
,				•	1					
										
								-		
										
										
										
			.,			<u>_</u>				
•				· - · - · ·						
2 a ls de	the foundation directly or scribed in section 501(r indirectly affiliated c) of the Code (o	d with, or related ther than section	o, one or more ta 501(c)(3)) or ir	ax-exem	ipt organizations n 527?		☐ Ye	s X	No
b If	'Yes,' complete the foll	owing schedule.								<u></u>
_	(a) Name of organiz	zation	(b) Type	of organization	1	(c) Description	of relationship		
N/A										
							_			
						_				
	Under penalties of perjury, I de correct, and complete Declara	eclare that I have exam	ined this return, includ	ing accompanying so	hedules a	and statements, and to	the best of my k	mowledge and belief,	it is true	,
	correct, and complete Declara	ation of preparer (other	man (axpayer) is base	u on an imorniation	or writeri p	reparer has any know	leage	May the	IRS disc	220
ign	/ / //			ulidua				this retu	rn with t	he
lere		The same		Date 4147		PRESIDENT Title		(see ins	tructions	冶
	Signature of officer or truste		Preparer's	/		Date		I I IDTIN	Yes	No
		1	17/2	0 //		2/1//	Check	∐"	-040	
aid		IINKER	Me	xx llem	4	12/11/19	self-employ			
repa		LEAF SALT		ELLI TEND	LER &	MIELE	Firm's EIN	<u>22-3491267</u>		
Jse O	nly Firm's address	310 PASSA						(Ama)		
		FAIRFIELD,	NJ 07004-	2530			Phone no	<u>(973)</u> 808-		
BAA								Form 99	0-PF (2	2012)

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

2012

name of the organization		Employer identification number
SAMUEL I. AND REGINA GROS	SS FOUNDATION	13-6161406
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	n
	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 trea	ated as a private foundation
	X 501(c)(3) taxable private foundation	
Check if your organization is covered by	y 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 X For an organization filing Form 990, 99 contributor. (Complete Parts I and I	90-EZ, or 990-PF that received, during the year, \$5,000 or r	more (in money or property) from any one
Special Rules		
509(a)(1) and $170(b)(1)(A)(vi)$ and r	a filing Form 990 or 990-EZ that met the 33-1/3% supporeceived from any one contributor, during the year, a co 90, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Compl	ontribution of the greater of (1) \$5,000 or
total contributions of more than \$1,0	ganization filing Form 990 or 990-EZ that received from any 000 for use <i>exclusively</i> for religious, charitable, scientif or animals Complete Parts I, II, and III	y one contributor, during the year, fic, literary, or educational purposes, or
If this box is checked, enter here the to purpose Do not complete any of the p	ganization filing Form 990 or 990-EZ that received from any ligious, charitable, etc., purposes, but these contributions dio tall contributions that were received during the year for an earts unless the General Rule applies to this organization beens of \$5,000 or more during the year	exclusively religious, charitable, etc.
Caution: An organization that is not covered by the answer 'No' on Part IV, line 2, of its Form 990, meet the filling requirements of Schedul	General Rule and/or the Special Rules does not file Schedule B (Form or check the box on line H of its Form 990-EZ or on Part I, line 2, le B (Form 990, 990-EZ, or 990-PF).	of its Form 990-PF, to certify that it does not
BAA For Paperwork Reduction Act No or 990-PF.	tice, see the Instructions for Form 990, 990EZ,	Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1
_	I. AND REGINA GROSS FOUNDATION	1 ' '	r identification number 161406
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed	i	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AVERY_GROSS		Person X Payroll
	30 BAY STREET STATEN ISLAND, NY 10301	\$35,000. 	(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
(a) Number	(b) Name, address, and ZIP + 4	(c) Total	(Complete Part II if there is a noncash contribution.) (d) Type of contribution
Number	Name, address, and 217 + 4	contributions	Person Payroll 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 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.)

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2012)

1 of Part II

Name of organization

BAA

SAMUEL I. AND REGINA GROSS FOUNDATION

Employer identification number

13-6161406 Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given (d) Date received (a) No. from (c) FMV (or estimate) (see instructions) Part I N/A (c) FMV (or estimate) (d) (a) No. (b) Description of noncash property given Date received from (see instructions) Part I (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from (b)
Description of noncash property given Part I (a) No. from (c) FMV (or estimate) (see instructions) (b) (d) Description of noncash property given Date received Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from Part I (d) Date received (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (a) No. from Part I

of Part III

N/A

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page to Employer identification number Name of organization 13-6161406 SAMUEL I. AND REGINA GROSS FOUNDATION Part: | Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of \$1,000 or less for the year (Enter this information once See instructions.) Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	itionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee

2012	FEDERAL STATEMENTS	PAGE 1
CLIENT FF6 SAM	IUEL I. AND REGINA GROSS FOUNDATION	13-616140
3/08/14		03.50Pf
STATEMENT 1 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTE PER BOOKS INCOME NET INCO	
LEAF SALTZMAN MANGANELLI	TOTAL \$ 2,025. \$ 668. \$ 5668.	\$ 1,357. \$ 1,357.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
FORM 990PF	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTE PER BOOKS INCOME NET INCO \$ 9.	
	TOTAL \$ 9. \$ 0.	\$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTI PER BOOKS INCOME NET INCO	ED CHARITABLE
ADVERTISING EXPENSE NY STATE DEPT OF LAW	\$ 135. \$ 45. 50.	\$ 90. 50.
	TOTAL \$ 185. \$ 45.	<u>\$ 140.</u>

SAMUEL I. AND REGINA GROSS FOUNDATION Transaction Detail By Account

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03/08/14 Cash Basis

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Туре	Date	Nen	Adj	Name	Split	Debit	Credit	Balance
Education								
Check	01/20/2013	4100		Darchei Noam, Talmud Torah	GROSS FOU .	3,000 00		3,000 00
Check	02/20/2013	4110		Mesivta Kesser Yisrael	GROSS FOU	250.00		3,250.00
Check	05/07/2013	4103		Mosdot Ner L'Rachel	GROSS FOU	200.00		3,750 00
Check	06/03/2013	4117		Gal Einai	GROSS FOU.	0.00		3,750 00
Check	08/08/2013	4138		Ma'a'leh. Elizvahu, Yeshivat	GROSS FOU	250.00		4,000.00
Check	08/08/2013	4139		Sha'alvım, Yeshivat	GROSS FOU	100.00		4,100.00
Check	08/08/2013	4142		Sha'alvım, Yeshivat	GROSS FOU	20 00		4,150.00
Check	08/08/2013	4144		Akko, Yeshivat Hesder	GROSS FOU.	100.00		4,250.00
Check	08/08/2013	4145		Bovs' Town Jerusalem	GROSS FOU	100.00		4,350.00
Check	08/08/2013	4146		Tsechenov Institutions	GROSS FOU .	75.00		4,425 00
Specific Spe	08/08/2013	4151		Efrat	GROSS FOU	100.00		4,525.00
S S S S S S S S S S S S S S S S S S S	09/08/2013	4156		Darchei Noam, Talmud Torah	GROSS FOU	3,000.00		7,525 00
S S S S S S S S S S S S S S S S S S S	09/08/2013	4157		Orot Etzion. Amutat	GROSS FOU	2,000.00		9,525.00
Check	10/24/2013	4160		Hakotel. Yeshiyat	GROSS FOU	200.00		10,025 00
Check	11/25/2013	4162		Staten Island, Yeshiva of	GROSS FOU .	125 00		10,150 00
Total Education						10,150.00	00.00	10,150.00
TOTAL						10,150.00	0.00	10,150.00

SAMUEL I. AND REGINA GROSS FOUNDATION

Transaction Detail By Account
December 2012 through November 2013

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03/08/14 Cash Basis

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Balance	150.00 300.00 400.00 500.00 600.00 710.00 1,310.00 1,760.00 1,760.00
Credit	00 0
Debit	150.00 150.00 100.00 100.00 60.00 50.00 600.00 300.00 1,760.00
Split	GROSS FOU GROSS FOU GROSS FOU GROSS FOU GROSS FOU GROSS FOU GROSS FOU GROSS FOU GROSS FOU
Adj Name	Shalva Shalva Zichron Moshe, Beit Knesset Massat Mordechai, Beit Medrash B'nai Akiva Young Israel of Staten Island Young Israel of Staten Island Zichron Moshe, Beit Knesset Hura, Bet Knesset Bet Knesset Eliyahu Hanavi
Nam	4099 4101 4097 4098 4114 4113 4123 4137 4161
Date	01/20/2013 01/20/2013 01/20/2013 01/20/2013 05/09/2013 05/22/2013 06/20/2013 07/16/2013 08/08/2013 11/06/2013
Туре	Religious Check

Page 1

SAMUEL I. AND REGINA GROSS FOUNDATION

Transaction Detail By Account December 2012 through November 2013

03/08/14 Cash Basis

3:07 PM

Туре	Date	Num	Adj	Name	Split	Debit	Credit	Balance
Social Welfare								
Check	12/05/2012	4096		Alyn, American Friends Of	GROSS FOU	200.00		200.00
Check	02/04/2013	4102		Ohr Shalom	GROSS FOU	100.00		300.00
Check	03/12/2013	4104		Yad Yechiel Institute	GROSS FOU	15.00		375 00
Deposit	04/08/2013			Heritage House	GROSS FOU		150.00	225.00
Check	05/13/2013	4115		Keren Uri V'Yıshi	GROSS FOU	100.00		325 00
Check	05/17/2013	4116		Talprot	GROSS FOU	0.00		325.00
Check	06/11/2013	4118		Keren Gush Etzion	GROSS FOU	200 00		525.00
Check	06/16/2013	4119		Ohr Shalom	GROSS FOU	200 00		725.00
Check	06/17/2013	4120		Sayeret Zanchanim	GROSS FOU.	100 00		825.00
Check	07/16/2013	4121		Meir Panim	GROSS FOU	200 00		1,325.00
Check	08/08/2013	4140		Honenu	GROSS FOU	100 00		1,425.00
Check	08/08/2013	4141		Pa' amonim Irgun Chesed	GROSS FOU.	100.00		1,525 00
Check	08/08/2013	4143		Melabev, AmericanCommittee for	GROSS FOU	100.00		1,625.00
Cless Cless	08/08/2013	4147		Ezrat Avot	GROSS FOU	20 00		1,675.00
Check	08/08/2013	4148		Tishma	GROSS FOU	000		1,675.00
Check	08/08/2013	4149		Zaka	GROSS FOU	100.00		1,775.00
Check	08/08/2013	4150		Chasdei Meir	GROSS FOU.	100.00		1,875 00
Check	08/08/2013	4152		Iroun Lev Malkah	GROSS FOU	20.00		1,925.00
C C C C C C C C C C C C C C C C C C C	08/08/2013	4153		Yad Ezra & Shulamit	GROSS FOU.	20.00		1,975.00
S S S S S S S S S S S S S S S S S S S	08/08/2013	4154		Ha' Aqudah L'Ma'an Hachayal	GROSS FOU	20 00		2,025.00
Check	09/08/2013	4158			GROSS FOU	2,000 00		4,025 00
C Special	09/08/2013	4159		Hentage House	GROSS FOU	200 00		4,225.00
C. C. C. C. C. C. C. C. C. C. C. C. C. C	11/14/2013	4124		Chavenu, American Friends of	GROSS FOU	150 00		4,375.00
Check	11/25/2013	4163		Hatzolah of S.I.	GROSS FOU	200.00		4,575.00
Total Social Welfare						4,725.00	150.00	4,575.00
							7	7 24 00
TOTAL						4,723.00	00.061	4,575.00