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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

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

OMB No 1545-0052

2013

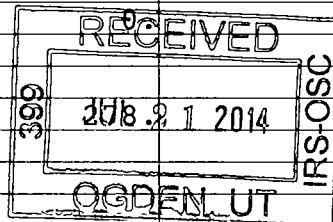
Open to Public Inspection

For calendar year 2013 or tax year beginning JUN 1, 2013, and ending MAY 31, 2014

Name of foundation HOWARD & ROBERTA GOSS CHARITABLE FOUNDATION INC.		A Employer identification number 36-3370191
Number and street (or P.O. box number if mail is not delivered to street address) 620 ORCHARD LANE		B Telephone number 847-835-0992
City or town, state or province, country, and ZIP or foreign postal code GLENCOE, IL 60022		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 770,274.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	50,485.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	17.	17.		STATEMENT 1
	4 Dividends and interest from securities	10,159.	10,159.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	61,658.			
	b Gross sales price for all assets on line 6a	350,651.			
	7 Capital gain net income (from Part IV line 2)		82,241.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11	122,319.	92,417.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	STMT 3	2,935.		2,935.
	c Other professional fees				
	17 Interest				
	18 Taxes	STMT 4	278.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses	STMT 5	2,273.	2,248.		0.
24 Total operating and administrative expenses Add lines 13 through 23		5,486.	2,526.		2,935.
25 Contributions, gifts, grants paid		106,239.			106,239.
26 Total expenses and disbursements Add lines 24 and 25		111,725.	2,526.		109,174.
27 Subtract line 26 from line 12		10,594.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative enter -0-)			89,891.		
c Adjusted net income (if negative enter -0-)				N/A	

SCANNED JUL 24 2014



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments	70,116.	32,355.	32,355.	
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
		11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 6		559,064.	607,419.	737,919.	
14 Land, buildings, and equipment: basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		629,180.	639,774.	770,274.	
Liabilities		17 Accounts payable and accrued expenses			
		18 Grants payable			
	19 Deferred revenue				
	20 Loans from officers, directors, trustees and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 ▶ ☐				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 ▶ ☒				
	27 Capital stock, trust principal, or current funds	0.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	629,180.	639,774.		
30 Total net assets or fund balances	629,180.	639,774.			
31 Total liabilities and net assets/fund balances	629,180.	639,774.			

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	629,180.
2 Enter amount from Part I, line 27a	2	10,594.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	639,774.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	639,774.

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 350,651.		268,410.	82,241.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			82,241.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	82,241.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	97,403.	658,221.	.147979
2011	108,615.	663,191.	.163776
2010	113,371.	686,983.	.165027
2009	113,106.	658,898.	.171659
2008	92,499.	1,157,509.	.079912

2 Total of line 1, column (d)	2	.728353
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.145671
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	742,314.
5 Multiply line 4 by line 3	5	108,134.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	899.
7 Add lines 5 and 6	7	109,033.
8 Enter qualifying distributions from Part XII, line 4	8	109,174.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	899.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).		3	899.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	899.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 1,569.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	1,569.
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	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	670.
11 Enter the amount of line 10 to be Credited to 2014 estimated tax	670. Refunded	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A
Statements Regarding Activities
(continued)

11

At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)

11

X

12

Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)

12

X

13

Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

13

X

Website address

► N/A

14

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15

Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year

15

N/A

16

At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

16

Yes

No

See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country

►

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

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

1a

During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person?

☐ Yes

☒ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

☐ Yes

☒ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

☐ Yes

☒ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

☐ Yes

☒ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?

☐ Yes

☒ No

(6) Agree to pay money or property to a government official? (Exception - Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)

☐ Yes

☒ No

b

If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?

N/A

► ☐

c

Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?

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)):

a

At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?

☐ Yes

☒ No

If "Yes," list the years

►

b

Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)

N/A

2b

c

If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

►

3a

Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

☐ Yes

☒ No

b

If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)

N/A

3b

4a

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a

X

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 2013?

4b

X

Form 990-PF (2013)

323541 10-10-13

6

**HOWARD & ROBERTA GOSS CHARITABLE
FOUNDATION INC.**
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)
5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check here

 N/A
☒
5b
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

 N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors
1 List all officers, directors, trustees, foundation managers and their compensation.

(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
HOWARD GOSS 620 ORCHARD LANE GLENCOE, IL 60022	PRESIDENT/DIRECTOR 1.00	0.	0.	0.
ROBERTA GOSS 620 ORCHARD LANE GLENCOE, IL 60022	DIRECTOR 1.00	0.	0.	0.
DAVID GOSS 2226 N. RACINE, UNIT 3 CHICAGO, IL 60614	SEC/TREAS/DIRECTOR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	710,793.
b	Average of monthly cash balances	1b	42,825.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	753,618.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	753,618.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,304.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	742,314.
6	Minimum investment return Enter 5% of line 5	6	37,116.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	37,116.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	899.
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	899.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	36,217.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	36,217.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	36,217.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	109,174.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	109,174.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	899.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	108,275.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				36,217.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	34,774.			
b From 2009	80,383.			
c From 2010	80,144.			
d From 2011	77,003.			
e From 2012	65,362.			
f Total of lines 3a through e	337,666.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 109,174.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				36,217.
e Remaining amount distributed out of corpus	72,957.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	410,623.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	34,774.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	375,849.			
10 Analysis of line 9.				
a Excess from 2009	80,383.			
b Excess from 2010	80,144.			
c Excess from 2011	77,003.			
d Excess from 2012	65,362.			
e Excess from 2013	72,957.			

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 2013, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
3 Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

SEE STATEMENT 7

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

NONE

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

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

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

NOT APPLICABLE

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

NOT APPLICABLE

c Any submission deadlines:

NOT APPLICABLE

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

NOT APPLICABLE

HOWARD & ROBERTA GOSS CHARITABLE
FOUNDATION INC.

Form 990-PF (2013)

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Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADLER PLANETARIUM 1300 S. LAKE SHORE DRIVE CHICAGO, IL 60605	NONE	PUBLIC	CHARITABLE	2,500.
ADOPT A PLATOON P.O. BOX 234 LOZANO, TX 78568	NONE	PUBLIC	CHARITABLE	56.
ALZHEIMER ASSOCIATION 225 N. MICHIGAN AVENUE, 17TH FL CHICAGO, IL 60601	NONE	PUBLIC	CHARITABLE	1,500.
AMERICAN CANCER SOCIETY P.O. BOX 22718 OKLAHOMA CITY, OK 73123	NONE	PUBLIC	MEDICAL	200.
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE NEW YORK, NY 10110	NONE	PUBLIC	RELIGIOUS	250.
Total SEE CONTINUATION SHEET(S) ▶ 3a				106,239.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

HOWARD & ROBERTA GOSS CHARITABLE
FOUNDATION INC.

Employer identification number

36-3370191

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

HOWARD & ROBERTA GOSS CHARITABLE
FOUNDATION INC.

Employer identification number

36-3370191

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOWARD GOSS 620 ORCHARD LANE GLENCOE, IL 60022	\$ 25,056.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	ROBERTA GOSS 620 ORCHARD LANE GLENCOE, IL 60022	\$ 25,429.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

HOWARD & ROBERTA GOSS CHARITABLE
FOUNDATION INC.

Employer identification number

36-3370191

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	450 SH EAGLE SMALL CAP GROWTH FUND CLASS I	\$ 25,056.	10/31/13
2	530 SH COLUMBIA ACORN INTERNATIONAL FUND	\$ 25,429.	10/31/13
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization HOWARD & ROBERTA GOSS CHARITABLE FOUNDATION INC.	Employer identification number 36-3370191
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Part III 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 the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA ACCT #208-6155	4.	4.	
BANK OF AMERICA ACCT #72-01-101-1510692	13.	13.	
TOTAL TO PART I, LINE 3	17.	17.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA ACCT #72-01-101-1510692	29,285.	19,126.	10,159.	10,159.	
TO PART I, LINE 4	29,285.	19,126.	10,159.	10,159.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND TAX RETURN PREPARATION	2,935.	0.		2,935.
TO FORM 990-PF, PG 1, LN 16B	2,935.	0.		2,935.

FORM 990-PF

TAXES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	278.	278.		0.
TO FORM 990-PF, PG 1, LN 18	278.	278.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
IL ANNUAL FEES	15.	0.		0.
MANAGEMENT FEES	2,248.	2,248.		0.
SECRETARY OF STATE	10.	0.		0.
TO FORM 990-PF, PG 1, LN 23	2,273.	2,248.		0.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

6

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
1,005.064 SH PRIMCO ALL ASSET ALL AUTH FUND INSTL CL	COST	0.	0.
1,200.000 SH ISHARES RUSSELL 1000 GROWTH INDEX FUND	COST	0.	0.
1,249.844 SH COLUMBIA MID GAP GROWTH FUND	COST	35,053.	39,483.
1,755.674 SH PIMCO COMMODITY REALRETURN STRATEGY FUND	COST	0.	0.
1,932.833 SH LAZARD FUNDS INC	COST	0.	0.
7,509.885 SH COLUMBIA DIVIDEND INCOME FUND	COST	97,271.	142,913.
1,000.000 SH ISHARES MSCI EAFE INDEX FUND	COST	63,046.	69,410.
100.000 SH POWERSHARES QQQ TR UNIT SER 1	COST	0.	0.
165.022 SH HARBOR INTERNATIONAL FUND	COST	6,919.	12,208.
231.102 SH PERMANENT PORTFOLIO MUTUAL FUND AGENT	COST	11,000.	10,194.

778.674 SH COLUMBIA ACORN INTERNATIONAL FUND	COST	32,687.	37,688.
375.000 SH ISHARES MSCI EMERGING MKTS INDEX FUND	COST	0.	0.
1,459.762 SH JOHN HANCOCK FDS III	COST	18,656.	27,662.
4,883.901 SH COLUMBIA SELECT LARGE CAP GROWTH FUND	COST	50,006.	92,208.
416.840 SH ARTISAN INTERNATIONAL FUND	COST	10,000.	12,822.
677.458 SH ARBITRAGE FUND CL I	COST	8,901.	8,705.
588.100 SH EAGLE SMALL CAP GROWTH FUND CLASS 1	COST	30,501.	32,481.
953.895 SH CAMBIAR SMALL CAP FUND INV	COST	18,000.	21,682.
1,164.415 SH ALLIANCEBERNSTEIN SMALL MID CAP	COST	25,000.	26,281.
260.071 SH JANUS ENTERPRISE FUND	COST	20,379.	21,802.
489.258 SH KALMAR GROWTH-WITH-VALUE SMALL CAP FUND	COST	10,000.	10,167.
367.107 SH LEGG MASON CLEARBRIDGE SMALL CAP GROWTH FUND CL 1	COST	10,000.	9,930.
646.412 SH ROYCE OPPORTUNITY FUND	COST	10,000.	10,071.
261.028 SH VICTORY SMALL CO OPPTY FUND	COST	10,000.	10,645.
1,220.504 SH SCHRODER EMERGING MKT EQUITY FUND	COST	15,000.	16,428.
13,888.889 SH CMG ULTRA SHORT TERM FUND	COST	125,000.	125,139.
TOTAL TO FORM 990-PF, PART II, LINE 13		607,419.	737,919.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 7

NAME OF MANAGER

HOWARD GOSS
ROBERTA GOSS

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 250 SH ISHARES MSCI EMERGING MKTS INDEX FUND		P	10/18/12	08/22/13
b 500 SH EAGLE SMALL CAP GROWTH FUND CLASS 1		D	05/21/13	08/20/13
c 75 SH ISHARES MSCI EMERGING MKTS INDEX FUND		P	11/15/12	08/22/13
d 1,600 SH JOHN HANCOCK FDS III		D	05/27/10	08/20/13
e 58.969 SH JANUS ENTERPRISE FUND		P	08/20/13	12/05/13
f 100 SH POWERSHARES QQQ TR UNIT SER 1		P	04/29/13	04/24/14
g 255.002 SH EAGLE SMALL CAP GROWTH FUND CLASS 1		P	06/04/12	08/20/13
h 1,459.976 SH JOHN HANCOCK FDS III		D	03/28/12	08/20/13
i 1,476.669 SH COLUMBIA DIVIDEND INCOME FUND		P	03/09/12	08/20/13
j 50 SH ISHARES MSCI EMERGING MKTS INDEX FUND		P	03/30/09	08/22/13
k 1,755.674 SH PIMCO COMMODITY REALRETURN		P	11/19/10	11/04/13
l 240 SH LAZARD EMERGING MARKETS EQUITY		P	06/21/10	11/05/13
m 530.021 SH LAZARD EMERGING MARKETS EQUITY		P	07/22/10	11/05/13
n 1,005.064 SH PRIMCO ALL ASSET ALL AUTH FUND INSTL		P	10/16/12	12/05/13
o 1,531.729 SH COLUMBIA DIVIDEND INCOME FUND		P	03/09/12	12/05/13

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 9,542.		10,589.	-1,047.
b 26,490.		19,715.	6,775.
c 2,863.		3,026.	-163.
d 26,144.		15,184.	10,960.
e 5,000.		4,621.	379.
f 8,731.		7,024.	1,707.
g 13,510.		10,055.	3,455.
h 23,856.		13,855.	10,001.
i 25,000.		21,618.	3,382.
j 1,909.		1,210.	699.
k 9,744.		15,064.	-5,320.
l 4,675.		3,802.	873.
m 10,325.		10,762.	-437.
n 10,302.		11,337.	-1,035.
o 28,000.		22,424.	5,576.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col. (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			-1,047.
b			6,775.
c			-163.
d			10,960.
e			379.
f			1,707.
g			3,455.
h			10,001.
i			3,382.
j			699.
k			-5,320.
l			873.
m			-437.
n			-1,035.
o			5,576.

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 100 SH ISHARES RUSSELL 1000 GROWTH INDEX FUND		P	07/11/12	12/09/13
b 202.197 SH LAZARD EMERGING MARKETS EQUITY		P	07/22/10	04/22/14
c 960.615 SH LAZARD EMERGING MARKETS EQUITY		P	11/19/10	04/22/14
d 1,100 SH ISHARES RUSSELL 1000 GROWTH INDEX FUND		P	07/11/12	04/24/14
e WASHINGTON MUTUAL INC. LITIGATION SETTLEMENT		P	09/18/02	11/05/13
f CAPITAL GAINS DIVIDENDS				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 8,400.		6,240.	2,160.
b 3,805.		3,238.	567.
c 18,079.		20,000.	-1,921.
d 95,039.		68,646.	26,393.
e 111.			111.
f 19,126.			19,126.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col. (k), but not less than "-0-")
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			2,160.
b			567.
c			-1,921.
d			26,393.
e			111.
f			19,126.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	82,241.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

**HOWARD & ROBERTA GOSS CHARITABLE
FOUNDATION INC.**

36-3370191

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANTI-DEFAMATION LEAGUE 309 W. WASHINGTON STREET, #750 CHICAGO, IL 60606	NONE	PUBLIC	CHARITABLE	100.
ART INSTITUTE OF CHICAGO 111 S. MICHIGAN AVENUE CHICAGO, IL 60603	NONE	PUBLIC	CHARITABLE	185.
B'NAI B'RITH YOUTH ORGANIZATION 12500 NW MILITARY HIGHWAY SAN ANTONIO, TX 78231	NONE	PUBLIC	CHARITABLE	50.
B'NAI JEHOASHUA BETH ELOHIM SYNAGOGUE 901 MILWAUKEE AVENUE GLENVIEW, IL 60025	NONE	PUBLIC	RELIGIOUS	5,100.
BETA GAMMA SIGMA, INC. 125 WELDON PARKWAY MARYLAND HEIGHTS, MO 63043	NONE	PUBLIC	CHARITABLE	100.
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET, NE, SUITE 400 WASHINGTON, DC 20002	NONE	PUBLIC	PUBLIC SAFETY	50.
CANCER WELLNESS CENTER 215 REVERE DRIVE NORTHBROOK, IL 60062	NONE	PUBLIC	MEDICAL	100.
CENTER FOR DISABILITY & ELDER LAW 79 W. MONROE STREET, SUITE 919 CHICAGO, IL 60603	NONE	PUBLIC	CHARITABLE	25.
CHABAD-LUBAVITCH 242A SOUTH OCEAN BOULEVARD LANTANA, FL 33462	NONE	PUBLIC	CHARITABLE	36.
CHICAGO BOTANIC GARDEN 1000 LAKE COOK ROAD GLENCOE, IL 60022	NONE	PUBLIC	CHARITABLE	250.
Total from continuation sheets				101,733.

**HOWARD & ROBERTA GOSS CHARITABLE
FOUNDATION INC.**

36-3370191

Part XV. Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
CHICAGO JEWISH HISTORICAL SOCIETY 610 S. MICHIGAN AVENUE CHICAGO, IL 60605-1901	NONE	PUBLIC	CHARITABLE	100.
COALITION TO SALUTE AMERICAN HEROES 12 GODFREY PLACE WILTON, CT 06897	NONE	PUBLIC	CHARITABLE	100.
COUNCIL FOR JEWISH ELDERLY 3002 W. TOUHY AVENUE CHICAGO, IL 60645	NONE	PUBLIC	CHARITABLE	100.
DEPAUL UNIVERSITY 1 E. JACKSON STREET CHICAGO, IL 60604	NONE	PUBLIC	EDUCATIONAL	20,000.
EASTER SEALS, INC. 233 S. WACKER DRIVE, SUITE 2400 CHICAGO, IL 60606	NONE	PUBLIC	CHARITABLE	50.
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE	PUBLIC	CHARITABLE	36.
FREE WHEELCHAIR MISSION 608 E. HAWLEY STREET MUNDELEIN, IL 60060	NONE	PUBLIC	CHARITABLE	100.
FRIENDS OF THE GLENCOE PUBLIC LIBRARY 320 PARK AVENUE GLENCOE, IL 60022	NONE	PUBLIC	CHARITABLE	36.
FRIENDS OF THE ISRAEL DEFENSE FORCES 350 FIFTH AVENUE NEW YORK, NY 10118	NONE	PUBLIC	PUBLIC SAFETY	2,800.
GLENCOE PARK DISTRICT 999 GREEN BAY ROAD GLENCOE, IL 60022	NONE	PUBLIC	CHARITABLE	25.
Total from continuation sheets				

**HOWARD & ROBERTA GOSS CHARITABLE
FOUNDATION INC.**

36-3370191

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HADASSAH 50 WEST 58TH STREET NEW YORK, NY 10019	NONE	PUBLIC	CHARITABLE	100.
HOMES FOR HEROES FOUNDATION 9201 WEST BROADWAY AVENUE, SUITE 615 MINNEAPOLIS, MN 55445	NONE	PUBLIC	CHARITABLE	200.
ILLINOIS HOLOCAUST MUSEUM & EDUCATION CENTER 9603 WOODS DRIVE SKOKIE, IL 60077	NONE	PUBLIC	CHARITABLE	500.
JEWISH CHILD & FAMILY SERVICES - NORTH SHORE AUXILIARY 216 W. JACKSON, 8TH FLOOR CHICAGO, IL 60606	NONE	PUBLIC	CHARITABLE	150.
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	NONE	PUBLIC	CHARITABLE	244.
JEWISH UNITED FUND 30 S. WELLS STREET CHICAGO, IL 60606	NONE	PUBLIC	CHARITABLE	44,625.
JEWISH WAR VETERANS 1811 R STREET WASHINGTON, DC 20009	NONE	PUBLIC	CHARITABLE	36.
JORDAN FILLER MEMORIAL FUND 2421 SHADOW CREEK LANE RIVERWOODS, IL 60015	NONE	PUBLIC	CHARITABLE	25.
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE, SUITE 310 WHITE PLAINS, NY 10605	NONE	PUBLIC	MEDICAL	500.
LEUKEMIA RESEARCH FOUNDATION 3520 LAKE AVENUE, SUITE 202 WILMETTE, IL 60091	NONE	PUBLIC	MEDICAL	25.
Total from continuation sheets				

**HOWARD & ROBERTA GOSS CHARITABLE
FOUNDATION INC.**

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Part XV. Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY, SUITE 1301 NEW YORK, NY 10006	NONE	PUBLIC	MEDICAL	50.
MAKE A WISH FOUNDATION 640 N LASALLE DRIVE, SUITE 280 CHICAGO, IL 60654	NONE	PUBLIC	CHARITABLE	136.
MATEO'S KIDS 2N539 ANCIENT OAKS WEST CHICAGO, IL 60185	NONE	PUBLIC	CHARITABLE	150.
MAYO CLINIC 200 FIRST STREET, SW ROCHESTER, MN 55905	NONE	PUBLIC	MEDICAL	50.
MEALS ON WHEELS FOUNDATION OF NORTHERN ILLINOIS 208 S. LASALLE STREET CHICAGO, IL 60604	NONE	PUBLIC	CHARITABLE	36.
MEMORIAL SLOAN KETTERING CANCER CENTER 1233 YORK AVENUE NEW YORK, NY 10065	NONE	PUBLIC	MEDICAL	50.
MERCY HOME FOR BOYS AND GIRLS 1140 W. JACKSON BLVD. CHICAGO, IL 60607	NONE	PUBLIC	CHARITABLE	100.
MIDWEST PALLIATIVE HOSPICE CARE CENTER 2050 CLAIRE CIURT GLENVIEW, IL 60025	NONE	PUBLIC	MEDICAL	25.
NATIONAL PARK FOUNDATION 1201 EYE STREET, NW, SUITE 550B WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	25.
NATIONAL STRATEGY FORUM 53 W. JACKSON BLVD. CHICAGO, IL 60604	NONE	PUBLIC	PUBLIC SAFETY	50.
Total from continuation sheets				

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Part XV. Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH SHORE CONGREGATION ISRAEL 1185 SHERIDAN ROAD GLENCOE, IL 60022	NONE	PUBLIC	RELIGIOUS	7,180.
NORTH SHORE UNIVERSITY HEALTH SYSTEM 2650 RIDGE AVENUE EVANSTON, IL 60201	NONE	PUBLIC	MEDICAL	100.
NORTHWESTERN MEMORIAL FOUNDATION 251 EAST HURON STREET, GALTER 3-200 CHICAGO, IL 60611	NONE	PUBLIC	CHARITABLE	50.
NURTURE ILLINOIS P.O. BOX 612 HIGHLAND PARK, IL 60035	NONE	PUBLIC	EDUCATION	100.
ORT AMERICA 3701 COMMERCIAL AVENUE NORTHBROOK, IL 60062	NONE	PUBLIC	CHARITABLE	710.
OVARIAN CANCER RESEARCH FOUNDATION 14 PENN PLAZA, SUITE 1710 NEW YORK, NY 10122	NONE	PUBLIC	MEDICAL	25.
PEDIATRIC SUN PROTECTION FOUNDATION, INC. P.O. BOX 8181 NORTHFIELD, IL 60093	NONE	PUBLIC	CHARITABLE	350.
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN ROAD HIGHLAND PARK, IL 60035	NONE	PUBLIC	CHARITABLE	6,000.
REHABILITATION INSTITUTE OF CHICAGO 345 E. SUPERIOR STREET CHICAGO, IL 60611	NONE	PUBLIC	MEDICAL	2,500.
RONALD MCDONALD HOUSE CHARITIES 26345 NETWORK PLACE CHICAGO, IL 60673	NONE	PUBLIC	CHARITABLE	50.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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SALVATION ARMY 5040 N. PULASKI ROAD CHICAGO, IL 60630	NONE	PUBLIC	CHARITABLE	50.
SIMON WIESENTHAL CENTER 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	NONE	PUBLIC	CHARITABLE	50.
SOUTH BEND CIVIC THEATER 403 N. MAIN STREET SOUTH BEND, IN 46601	NONE	PUBLIC	CHARITABLE	25.
SPECIAL OLYMPICS 1133 19TH STREET WASHINGTON, DC 20036	NONE	PUBLIC	CHARITABLE	36.
ST. BALDRICK'S FOUNDATION 1333 S. MAYFLOWER AVENUE, SUITE 400 MONROVIA, CA 91016	NONE	PUBLIC	CHARITABLE	200.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PUBLIC	MEDICAL	50.
TEMPLE JEREMIAH 937 HAPP ROAD NORTHFIELD, IL 60093	NONE	PUBLIC	CHARITABLE	25.
THE ARK 6450 N. CALIFORNIA AVENUE CHICAGO, IL 60645-5209	NONE	PUBLIC	CHARITABLE	180.
THE ISRAEL PROJECT 2020 K STREET, NW WASHINGTON, DC 20006	NONE	PUBLIC	CHARITABLE	250.
TOYS FOR TOTS 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	NONE	PUBLIC	CHARITABLE	50.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 595 ELM STREET HIGHLAND PARK, IL 60035	NONE	PUBLIC	CHARITABLE	5,734.
UNIVERSITY OF WISCONSIN - HILLEL FOUNDATION 611 LANGDON STREET MADISON, WI 53703	NONE	PUBLIC	EDUCATION	200.
US OLYMPIC COMMITTEE 27 SOUTH TEJON COLORADO SPRINGS, CO 80903	NONE	PUBLIC	CHARITABLE	100.
USO P.O. BOX 96322 WASHINGTON, DC 20090	NONE	PUBLIC	CHARITABLE	250.
VAIL VALLEY MEDICAL CENTER FOUNDATION P.O. BOX 309 VAIL, CO 81658	NONE	PUBLIC	MEDICAL	100.
VIETNAM VETERANS MEMORIAL FUND 2600 VIRGINIA AVENUE, NW, SUITE 104 WASHINGTON, DC 20037	NONE	PUBLIC	CHARITABLE	36.
VOLUNTEERS OF AMERICA OF ILLINOIS/OPERATION BACKPACK 47 WEST POLK STREET, STE 250 CHICAGO, IL 60605	NONE	PUBLIC	CHARITABLE	500.
WASHINGTON ELEMENTARY SCHOOL 2710 GOLF ROAD GLENVIEW, IL 60025	NONE	PUBLIC	EDUCATION	50.
WORLD JEWISH CONGRESS 501 MADISON AVENUE NEW YORK, NY 10022	NONE	PUBLIC	PUBLIC SAFETY	200.
WOUNDED WARRIOR PROJECT 7020 A C SKINNER PARKWAY JACKSONVILLE, FL 32256	NONE	PUBLIC	CHARITABLE	122.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets