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DLN: 93493032002130

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2008

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Fig. The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A Fo	rthe 2	2008 ca	lendar yea	r, or tax year beginning 07-01-2008	and ending 06-30-20	09		
3 Che	eck if ap	oplicable	Please	C Name of organization THE CITY UNIVERSITY SCHOOL OF LAW	AT		D Employer id	entification number
- Add	Iress cha	ange	use IRS label or	QUEENS COLLEGE FOUNDATION INC Doing Business As			11-323534 E Telephone n	
- Nar	ne chan	nge	print or type. See	Doing business As				
Init	ıal retur	'n	Specific Instruc-	Number and street (or P O box if mail	ıs not delivered to street addr	ess) Room/suite	(718) 340-	
Ten	mınatıoı	n	tions.	65-21 MAIN ST			d dross receip	11.5 \$ 1,001,092
- Am	ended r	eturn		City or town, state or country, and ZIP	+ 4		1	
– App	lication	pending		FLUSHING, NY 11367				
		Ī	F Nam	ne and address of Principal Officer		H(a) Is th	ıs a group returr	n for
			laura ko	otkin MAIN ST			ates?	⊤Yes ∨ No
				ING, NY 11367		H(b) Are a	ll affiliates includ	ed?
Tax	x-exem	pt status	▽ 501(c)	(3) ◀ (insert no)	□ 527	1 ' '		t See instructions)
W	eb site	e: 🕨 www	law cuny	edu		H(c) Grou	up Exemption Ni	umber 🕨
[Туре	e of org	anızatıon	Corporat	on		L Year of Fo	ormation 1994 M	State of legal domicile NY
Pai	rt I	Sumn	narv					
				e organization's mission or most si	gnıfıcant actıvıtıes			
Ų		SUPPOF	RT EDUCA	TIONAL NEEDS OF CUNY LAWS	CHOOL			
Ě								
ankellidilike	_	C -		ette detere		- 6	NEO(-5:1	
<u> </u>			,	of the organization discontinued its				
			_	nembers of the governing body (Pa dent voting members of the govern				
<u>0</u>				nployees (Part V, line 2a)				0
AVIITINGS &				lunteers (estimate if necessary)			6	40
ŧ				ted business revenue from Part VI		7a _	0	
				ness taxable income from Form 99		7b	0	
						Pri	or Year	Current Year
	8	Contrib	utions and	grants (Part VIII, line 1h)			891,660	1,641,141
al Le	9	9 Program service revenue (Part VIII, line 2g)						0
Revent	10			ne (Part VIII, column (A), lines 3,	•		36,416	20,751
_	11		-	art VIII, column (A), lines 5, 6d, 8				0
	12	10taire	evenue—ac	dd lines 8 through 11 (must equal f	Part VIII, column (A), III	ne	928,076	1,661,892
	13	Grants	and sımıla	ır amounts paıd (Part IX, column (A	(), lines 1-3)		370,978	367,500
	14	Benefit	s paid to o	r for members (Part IX, column (A)), line 4)			0
ø	15		s, other co	mpensation, employee benefits (Pa	art IX, column (A), lınes	5 –	148,754	272 204
φ. 20	16a	10)	uonal fund	raising fees (Part IX, column (A), li	uno 110)		148,754	272,394
Expenses	ь				ine ile)		+	
ŭ	17	,		penses, Part IX, column (D), line 25)		549,171	601,174
	18			add lines 13-17 (must equal Part			1,068,903	1,241,068
	19			enses Subtract line 18 from line 1			-140,827	420,824
5 %			<u> </u>			Beginn	ing of Year	End of Year
9 E	20	Total a	ssets (Par	t X, line 16)			1,487,622	1,936,989
net Assets or Fund Balances	21		•	Part X, line 26)			30,917	88,007
7. 2. 7. 2. 7.	22		·	d balances Subtract line 21 from l	ine 20		1,456,705	1,848,982
Par	t II	Signa	ature Blo	ock				<u> </u>
				rjury, I declare that I have examined this				
)laa		l L		correct, and complete Declaration of prepa	nrer (other than officer) is bas	1		rer has any knowledge
Please Sign		***** Signa	** ture of office	er	2010 Date	9-01-29		
lere	2	l laura	kotkin EXEC	UTIVE DIRECTOR				
			or print nam					
		Preparer's	s k		Date	Check If	Preparer's PTIN	(See Gen Inst)
Paid		signature		Heinze		self- empolyed 🕨 🔽	.	
	arer's		me (or yours	JH Cohn LLP		1		
Jse (Only	ıf self-em address, a	ployed), and ZIP + 4	1212 6th Avenue			EIN Þ	
		,		New York, NY 10036			Phone no 🕨 (2	212) 297-0400
1ay t	:he IRS	S discus:	s this retui	rn with the preparer shown above?	(See instructions) .			✓ Yes No

Part III Statement of Program Service Accomplishments (See the instructions.)

1	Briefly describe the organization's mission The cuny School of law foundation's mission is to encourage gifts, grants, contributions of real, intellectual and personal property to benefit the students and programs of cuny school of law
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting or make significant changes in how it conducts any program services?
4	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 367,500 including grants of \$ 367,500) (Revenue \$) education & fellowship - CUNY Law's alumni and friends provide much needed support through financial giving Gifts to CUNY Law directly benefit our extraordinary students who come to our school to take advantage of the unique, legal education that we offer The donations received are awarded to our students as summer fellowship and Bar exam scholarship
4b	(Code) (Expenses \$ 536,497 including grants of \$) (Revenue \$) COMMUNITY LEGAL RESOURCE NETWORK - THE COMMUNITY LEGAL RESOURCE NETWORK (CLRN), IS A COLLABORATIVE THAT SUPPORTS CUNY LAW SCHOOL GRADUATES AS THEY WORK TO SET UP AND RUN SOLO OR SMALL-GROUP PRACTICES DEVOTED TO SERVING THE PRESSING NEEDS OF THE POOR AND DISADVANTAGED IN COMMUNITIES THAT ARE UNDESERVED BY LAWYERS CLRN PROVIDES LEGAL ASSISTANCE TO SENIORS, LOW-INCOME TENANTS INVOLVED IN LANDLORD DISPUTES, YOUTH DEVELOPMENT AND INCUBATOR PROGRAM FOR NEW LAWYERS
4c	(Code) (Expenses \$ 91,699 including grants of \$) (Revenue \$) Immigrant initiatives - The purpose of immigrant initiatives is to extend the expertise of the law school in the area of immigration into underserved communities in New York and to provide law students with a variety of models for community lawyering. Immigrant initiatives has hosted events in community organizations, cuny campuses, public libraries and churches, assisting hundreds of low income or indigent immigrant. New Yorkers with community education, application assistance and direct representation in matters of family petitions, adjustment of status, naturalization, deportation defense, domestic violence remedies and political asylum.
	(Code) (Expenses \$ 85,004 including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses \$ 1,080,700 Must equal Part IX, Line 25, column (B).

Part IV	Checklist of	Required	Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
5	Section $501(c)(4)$, $501(c)(5)$, and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II \Box	21		No
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
		28a		Νo
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νo
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance	e				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
	of U.S. Information Returns. Enter -0- if not applicable					
		1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
_	Did the organization comply with backup withholding rules for reportable payments t	o ven	dors and reportable			
·	gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements filed for the calendar year ending with or within the year covered by this return	2a	0			
ь	If at least one is reported in 2a, did the organization file all required federal employr		ax returns?			
	Note:If the sum of lines 1a and 2a is greater than 250, you may be required to e-file thi			2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during	g the	year covered by this	2-		NI a
L	return?	، ،		3a 3b		No
4а	At any time during the calendar year, did the organization have an interest in, or a s			שכ		
-r a	over, a financial account in a foreign country (such as a bank account, securities ac	_	•			
	account)?			4a		No
Ь	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Refinancial Accounts.	eport o	f Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time duri	na tha	tay yaar?	5a		N o
	Did any taxable party notify the organization that it was or is a party to a prohibited		•			No
				5b		
С	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exemp Tax Shelter Transaction?	t Entit	y Regarding Pronibited	5c		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		Νο
ь	If "Yes," did the organization include with every solicitation an express statement the	nat su	ch contributions or gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo commore $^{\circ}$	ıtrıbutı	on of \$75 or	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services ${\bf p}$	rovide	d?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal prope	rty for	which it was required to			
	file Form 8282?	7d		7c		No
u	If "Yes," indicate the number of Forms 8282 filed during the year	/u				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay	, prem	nums on a personal			
	benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a pers			7f		No
g	For all contributions of qualified intellectual property, did the organization file Form			7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization frequired?	ile a F	orm 1098-C as	7h		
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds a	and sec	ction 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a	spons	oring organization, have			
	excess business holdings at any time during the year?			8		
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
Ь	Did the organization make a distribution to a donor, donor advisor, or related person	۱۶.		9b		
10	Section 501(c)(7) organizations. Enter		_			_
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations Enter					
а	Gross income from members or shareholders	11a				
h	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them)	11b				
12=	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 ii	י וופני	of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the					
_	year	12b				

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A.	Governing	Body and	management	

			Yes	No			
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.						
1a	Enter the number of voting members of the governing body 1a 17						
Ь	Enter the number of voting members that are independent 11						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Νο			
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νο			
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο			
6	6		Νο				
7a	7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?						
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	the governing body?	8a	Yes				
ь	each committee with authority to act on behalf of the governing body?	8b		Νο			
9a	Does the organization have local chapters, branches, or affiliates?	9a		Νο			
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b					
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Yes				
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O							

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a		No
b	Other officers or key employees of the organization?	15b		Νo
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed NY
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply ✓ own website ✓ another's website ✓ upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization laura kotkın

65-21 MAIN STREET room 2002

FLUSHING, NY 11367

(718) 340-4483

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- * List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- * List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- * List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization did no	t compens	ate any	OHIC	ei, u	mec	ισι, τι	uste	e of key employee		
Check this box if the organization did no	(B)	Posii t	tion (cheo	ck a		uste	(D) Reportable	(E) Reportable	(F) Estimated amount of other
(A) Name and Title	Average hours per week	Individual Trustee or Director	stitutional Trustee	Officei	Ke) emplojee	nest compensated Notee	Former	compensation from the organization (W- 2/1099MISC)	compensation from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations

Part VIII Continued

			(ition that	•				(D)	(E)	(F) Estimated
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
1b Total						•	•		895,247	0

Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►0

			165	110
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including those in 1) who received more than \$	100,000 in compensation	0

Part Statement of Revenue VIII

					(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
\$ ₹	1a	Federated camp	paigns 1a					
E 를	b	Membership du	es					
ું."	С	Fundraising eve	ents 1c					
Contributions, gifts, grants and other similar amounts	d	Related organiz	ations 1d					
E,s	e	Government grants	s (contributions) 1e	485,138				
ᇎ	f	All other contribution	ons, gifts, grants, and 1f	1,156,003				
ਫ਼ੑਫ਼ੑੑਖ਼	g		butions included in					
풀출								
ರಹ	h	Total (Add lines	s 1a-1f)		1,641,141			
le				Business Code				
nu e	2a							
Fe.	b							
92	C							
Ner M	d							
3	е							
Program Serwce Revenue	f	All other progra	ım service revenue					
4	g	Total. Add lines	s 2a-2f	\$				
	3	Investment inc	ome (ıncludıng dıvıden	ds, interest				
			nounts)		20,751			20,751
	4		tment of tax-exempt bond					
	5	Royalties						
	_		(ı) Real	(II) Personal				
	6a b	Gross Rents Less rental						
	В	expenses						
	С	Rental income or (loss)						
	d	Net rental incor	me or (loss)	•				
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of						
		assets other than inventory						
	b	Less cost or other basis and						
		sales expenses						
	с	Gain or (loss)						
	d		s)					
	8a	Gross income fi events (not incl \$						
Other Revenue		of contributions See Part IV, lin	reported on line 1c) e 18 <i>G if total exceeds</i>					
č			a					
<u>a</u>	b		penses b					
ਰ ∣	c 9a		loss) from fundraising	events F				
	Эа	See part IV, lın	rom gaming activities e 19 ule G if total exceeds a					
	b		penses b					
	С		loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo						
	_		а					
	b	=	oods sold b	_				
	С		loss) from sales of inve					
	11a	Miscellaneous	s kevenue	Business Code				
	_							
	b							
	С							
	d	All other revenu	ue					
	е		s 11a-11d					
	12	Total Revenue.	Add lines 1h, 2g, 3, 4,	5, 6d, 7d, 8c,	1,661,892	0	0	20,751

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re).
Do ı	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	367,500	367,500		
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	195,689	195,689		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	6,383	6,383		
9	Other employee benefits	65,483	65,483		
10	Payroll taxes	4,839	4,839		
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	32,084	19,646	12,438	
d	Lobbying				
е	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	51,581	31,584	19,997	
12	Advertising and promotion				
13	Office expenses	6,328	5,526	802	
14	Information technology				
15	Royalties				
16	Occupancy	1,566		1,566	
17	Travel	10,657	10,657		
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	11,629	4,527	7,102	
23	Insurance	4,404	1,671	2,733	
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	immigration & housing	283,928	283,928		
	BAD DEBT EXPENSE	85,399		85,399	
c	STUDENT ACTIVITIES	41,866	41,866		
d	Staff Dev & Relations	29,856		29,856	
e	Reunion & Alumni Events	19,194	19,194		
f	All other expenses	22,682	22,207	475	
25	Total functional expenses. Add lines 1 through 24f	1,241,068	1,080,700	160,368	(
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Dart V	Balance	Shoot
Part X	Balance	Sheet

					(A) Beginning of year		(E End o	3) fyear
	1	Cash—non-interest-bearing			70,005	1		134,334
	2	Savings and temporary cash investments			1,009,076	2		265,966
	3	Pledges and grants receivable, net			85,399	3		524,379
	4	Accounts receivable, net			124,426	4		292,379
	5	Receivables from current and former officers, directors, trustees, other related parties Complete Part II of Schedule L				5		
	6	Receivables from other disqualified persons (as defined under sepersons described in section $4958(c)(3)(B)$ Complete Part II of S				6		
	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use				8		
20	9	Prepaid expenses and deferred charges				9		
isset	10a	Land, buildings, and equipment cost basis	10a	144,718				
•	ь	Less accumulated depreciation Complete Part VI of	104	144,710	-			
		Schedule D	10b	121,257	31,725			23,461
Septimination of the septimina	11	Investments—publicly traded securities		11		6,054		
	12	Investments—other securities See Part IV, line 11 <i>Complete Par Schedule D</i>	166,991	12		690,416		
	13	Investments—program-related See Part IV, line 11 $\it Complete Pair Of Schedule D$.	rt VIII			13		
	14	Intangible assets				14		
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D				15		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,487,622	16		1,936,989
	17	Accounts payable and accrued expenses .			30,917	17		42,445
	18	Grants payable				18		
	19	Deferred revenue				19		
	20	Tax-exempt bond liabilities				20		
<u>.</u>	21	Escrow account liability				21		
bilit	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified						
ä		persons Complete Part II of Schedule L		•		22		
Balances Liabilities	23	Secured mortgages and notes payable to unrelated third parties				23		
	24	Unsecured notes and loans payable				24		
	25	Other liabilities Complete Part X of Schedule D			0	25		45,562
	26	Total liabilities. Add lines 17 through 25			30,917	26		88,007
		Organizations that follow SFAS 117, check here ► $\sqrt{}$ and complet through 29, and lines 33 and 34.	ete lin	es 27				
anc	27	Unrestricted net assets			28,228	27		571,950
<u>ල</u>	28	Temporarily restricted net assets			1,043,310	28		891,865
Ā	29	Permanently restricted net assets			385,167	29		385,167
		Organizations that do not follow SFAS 117, check here ► □ and lines 30 through 34.	comp	lete				
	30	Capital stock or trust principal, or current funds				30		
Ą.	31	Paid-in or capital surplus, or land, building or equipment fund .				31		
Assets	32	Retained earnings, endowment, accumulated income, or other fun		- •		32		
Net /	33	Total net assets or fund balances			1,456,705	33		1,848,982
Ź	34	Total liabilities and net assets/fund balances			1,487,622			1,936,989
	·					· · · · ·		
Pa	rt XI	Financial Statements and Reporting					T	T
							Yes	No

Dart VI	Einancial	Statements	and D	oporting
7. 1 4 2 . 1 2	FINANCIAL	Statements	ann R	emmetiliki.

	_			
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νο
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		N o
b	If "Yes," did the organization undergo the required audit or audits?	3b		

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OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

THE C	INU YTI	e organizat i VERSITY SCHO EGE FOUNDAT	OOL OF LAW AT						ployer ide		n number
_				havitu Ctatus /to be se	ام ما ما م	سمالمينا			-3235349		
	rt I			harity Status (to be co ation because it is (Please					Instruct	ions)	
1	Jigailiz			nurches, or association of ch					/A \/:\		
	<u>'</u>	•		•			Section .	L/U(D)(I)	(A)(I).		
2	<u>'</u>			tion 170(b)(1)(A)(ii). (Atta			4iam 170/l	-\/1\/A\/:	:::\	h Cabadul	In II)
3	<u>'</u>	•	·	e hospital service organizati			-		• '		•
4	ı		research organi name, city, and	zation operated in conjuncti	on with a i	nospitai d	escribea i	Section	170(0)(1)	(A)(III). =	nter the
_	굣	•						l h., n. n., .,			
5	Į*			for the benefit of a college or	universit	y owned o	roperated	i by a gove	eriiiieiitai	unit desc	nibea iii
_	_		. , . , . , . ,	(Complete Part II)	unit docor	uhadun Ca	ation 170	/L\/1\/A\	/ \		
6	<u> </u>	•	-	overnment or governmental							ماطييس اسي
7	ı	=		ally receives a substantial p		support ire	om a gove	rnmentai t	init or iron	n the gene	erai public
	_		-	o)(1)(A)(vi) (Complete Par	•	l.t. D	+ T T \				
8 9	<u>'</u>		•	ped in Section 170(b)(1)(A)		•	•			rahın faas	. and areas
9	ı			ally receives (1) more than lated to its exempt functions							
				•	-		·		•		
			-	estment income and unrelati on after June 30, 1975 See			•			() IIOIII Du	Sillesses
10	\vdash		·	•			•		•	o inctriic	tions \
11	<u>'</u>	An organization organized and operated exclusively to test for public safety. See Section 509(a)(4). (See instructions.) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of									
	•	one or more	e publicly support of describes the	orted organizations describe type of supporting organiza	d in section to and c	on 509(a) omplete li	(1) or sec	tion 509(a hrough 11	a)(2) See	Sect ion 5	
e	Γ	•	foundation man	rtify that the organization is agers and other than one or			•				•
f		If the organ		d a written determination fro	m the IRS	that it is	a Type I,	Type II o	r Type III	supportir	ng organization,
g				as the organization accepte	d any gift	or contrib	utıon from	any of the	<u>:</u>		
		following pe		r indirectly controls, either a	alana arta	acthory	th narcana	doceribo	d in (ii)		Yes No
			•	ing body of the the supported		_	tii persons	describe	u III (II)	11g	
			· -	erson described in (i) above	_	CIOII.				11g(
			•	ty of a person described in (hove?				11g(
h				mation about the organization			sunnorts			119(,
••				mation about the organization	ino the org	, a m L a t i o m	эцропо				
	(i) Na	ıme of	(ii) EIN	(iii) Type of organization	(iv) I	s the	(v) Did v	ou notify	(vi) I	s the	(vii) A mount of
	Supp	orted		(described on lines 1 - 9		atıon ın	the orga	ınızatıon	organiz	atıon ın	support?
	Organ	ızatıon		above or IRC section		listed in		i) of your		rganized	
				(See Instructions))		verning ment?	supp	ort?	In the	US?	
					Yes	No	Yes	No	Yes	No	-
					103	140	103	110	103	140	

Total

Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Public Support Calendar year (or fiscal year beginning 1 Gifts, grants, contributions, and membership fees received (Do not		4	(b) 2005	(c) 2006	(d) 2007	(0)	2000	
1 Gifts, grants, contributions, and		4	(b) 2005	(c) 2006	(d) 2007	(-)	2000	
_ , , , , ,	769			_ ` '	(4) 2007	(e)	2008	(f) Total
include any "unusual grants ")		,589	842,267	980,719	891,660		1,641,141	5,125,376
2 Tax revenues levied for the organiza benefit and either paid to or expende its behalf								
3 The value of services or facilities furnished by a governmental unit to to organization without charge	:he 233	3,508	179,800	246,109	252,350		425,865	1,337,632
4 Total. Add line 1-3	1,003	,097	1,022,067	1,226,828	1,144,010		2,067,006	6,463,008
5 The portion of total contribution by e	ach							
person (other than a government uni publicly supported organization) incl on line 1 that exceed 2% of the amo shown on line 11, column (f)	uded							84,946
6 Public Support subtract line 5 from li	ne							6 270 062
4								6,378,062
Total Support	<u>.</u>						•	
Calendar year (or fiscal year beginning	in) (a) 2004		(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
7 A mounts from line 4	1,003,	097	33,782	1,226,828	1,144,010		2,067,006	6,463,008
8 Gross income from interest, dividend	s,							
payments received on securities loai rents, royalties and income from sim sources	' I Z.J.	198	33,782	41,668	41,964		20,751	163,363
 9 Net income from unrelated business activities, whether or not the busines regularly carried on 10 Other income Do not include gain or from the sale of capital assets (Explain 	loss							
Part IV)	۰,	-						6 626 271
11 Total Support (Add lines 7 through 1		$ \perp$						6,626,371
12 Gross receipts from related activities	s, etc (See instruc	tions	;)			12		
13 First Five Years. If the Form 990 is forganization, check this box and stop. Computation of Public Support	p here	's firs	st, second, third	l, fourth, or fifth	tax year as a 50	01(c)(► □
14 Public Support Percentage for 2008	(line 6 column (f) c	dıvıde	ed by line 11 co	lumn (f))		14		96.250 %
15 Public Support Percentage for 2007	Schedule A , Part I	V-A,	line 26f			15		93.170 %
 33 1/3% Test - 2008. If the organiza and stop here. The organization qual 33 1/3% Test - 2007. If the organiza 	fies as a publicly s tion did not check	uppo the b	orted organization	on r 16a, and line 1	·			
box and stop here. The organization 10% Facts and Circumstances Test - more, and if the organization meets t organization meets the "facts and circumstances Test - 10% Facts and Circumstances Test -	2008. If the organishe "facts and circurcumstances" test	zatioi imsta The	n did not check ances" test, che organization qu	a box on line 1: eck this box and ialifies as a pub	stop here. Expl licly supported	laın ın organı	Part IV ho zation	w the
more, and if the organization meets the organization meets the "facts an Private Foundation. If the organizations restrictions."	d cırcumstances" t	test ⁻	The organizatio	n qualifies as a	publicly suppor	ted or	ganızatıon	• ► □

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the organization's tax-						
	exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under						
	section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total Add lines 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
c	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after 30 June, 1975		+				
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or loss						
	from the sale of capital assets						
	(Explain in Part IV)						
13	Total Support (Add lines 9, 10c, 11 and						
	12)						
14	First Five Years If the Form 990 is for the	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶ □
	manufaction of Dublic Compact Days						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumin (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (ne 13 column /f	<u> </u>	17	
				-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

▶□

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)						
	Facts and Circumstances Test						

Schedule A (Form 990 or 990-EZ) 2008

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Supplemental Financial Statements

Name of the organization **Employer identification number** THE CITY UNIVERSITY SCHOOL OF LAW AT QUEENS COLLEGE FOUNDATION INC 11-3235349 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate Contributions to (during year) 3 Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a Total number of conservation easements h 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year 🕨 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1

- \$

(ii) Assets included in Form 990, Part X

- \$

► \$

- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- a Revenues included in Form 990, Part VIII, line 1

▶ \$

b Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 52283D

Part	Organizations Maintaining Co	ollections of Art	, His	tori	<u>cal Treasur</u>	es, or Other	r Similar Asse	ts (cc	ntınued)
3	Using the organization's accession and other items (check all that apply)	er records, check any	y of th	ne foll	owing that are	a significant us	se of its collection	ı	
а	Public exhibition		d	Γ	Loan or exch	ange programs			
b	Scholarly research		e	Γ	Other				
с	Preservation for future generations								
4	Provide a description of the organization's c Part XIV	ollections and expla	ın hov	w the y	/ further the or	ganızatıon's ex	empt purpose in		
5	During the year, did the organization solicit assets to be sold to raise funds rather than						ılar	Yes	Г No
Par	Trust, Escrow and Custodial Part IV, line 9, or reported an ai	Arrangements.	Com	plete	e if the organ				90,
1a	Is the organization an agent, trustee, custon included on Form 990, Part X?	dian or other interme	ediary	for c	ontributions oi	r other assets n		Yes	┌ No
b	If "Yes," explain why in Part XIV and compl	ete the following tab	le						
							A mou	nt	
c	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	e 21?				Γ.	Yes	┌ No
ь	If "Yes," explain the arrangement in Part XI	v							
Pa	rt V Endowment Funds. Complete								
		(a)Current Year	(b)	Prior \	rear (c)Two	Years Back (d)	Three Years Back (e)	Four Ye	ears Back
1a	Beginning of year balance	385,167							
Ь	Contributions	200							
С	Investment earnings or losses	-896							
d	Grants or scholarships								
e	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance	384,271							
2	Provide the estimated percentage of the year	ar end halance held a	a c						
		ar end balance neld a	a 3						
а	Board designated or quasi-endowment • 100 000 %								
Ь	remailent endowment P								
C -	Term endowment 🕨	6.11							
3a	Are there endowment funds not in the posse organization by	ssion of the organiza	ation 1	tnat a	ire held and ad	iministered for i	tne	Yes	No
	(i) unrelated organizations						3a(i)		No
	(ii) related organizations						3a(ii)		Νο
L	If "Yes" to 3a(ii), are the related organization	ons listed as required	d on S	ched	ule R?		3b		
D	. ,,		.		nde				
4	Describe in Part XIV the intended uses of the	<u>-</u>							
4		<u>-</u>				rt X, line 10.	T		
4	Describe in Part XIV the intended uses of the	<u>-</u>		ee F		rt X, line 10. (b)Cost or other basis (other)	(c) Depreciation	(d) Bo	ook value
4 Par	Describe in Part XIV the intended uses of the tVI Investments—Land, Building	<u>-</u>		ee F	orm 990, Pa	(b)Cost or other	(c) Depreciation	(d) Bo	ook value
4 Par 1a	Describe in Part XIV the intended uses of the time of time of the time of time of the time of	<u>-</u>		ee F	orm 990, Pa	(b)Cost or other	(c) Depreciation	(d) Bo	ook value
4 Par 1a	Describe in Part XIV the intended uses of the tVI Investments—Land, Building Description of investment Land	<u>-</u>		ee F	orm 990, Pa	(b)Cost or other	(c) Depreciation	(d) Bo	ook value
Par la b c	Describe in Part XIV the intended uses of the tVI Investments—Land, Building Description of investment Land	<u>-</u>		ee F	orm 990, Pa	(b)Cost or other	(c) Depreciation	(d) Bo	ook value
Par la b c d	Describe in Part XIV the intended uses of the tVI Investments—Land, Building Description of investment Land	<u>-</u>		ee F	orm 990, Pa	(b)Cost or other		(d) Bo	23,461

Part VII Investments—Other Securities. Se	e Form 990, Part X, line 1	2.	
(a) Description of security or cateory (including name of security)	(b) Book value		d of valuation · year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other CUNY INVESTMENT POOL	690,416		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	690,416		
Part VIII Investments—Program Related. S	ee Form 990. Part X. line	13.	
(a) Description of investment type	(b) Book value	(c) Metho	d of valuation
(a) Description of investment type	(b) Book value	Cost or end-of	year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. See Form 990, Part X,			
(a) Desc	ription		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line			
Part X Other Liabilities. See Form 990, Part	T.		
(a) Description of Liability	(b) A mount		
Federal Income Taxes	45.500		
due to related party	45,562		
		1	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	4 5,562		

2 1,241 3 Excess or (deficit) for the year Subtract line 2 from line 1	Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	nts	
3	1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,661,892
# Net unrealized gains (losses) on investments	2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,241,068
5 Donated services and use of facilities	3	Excess or (deficit) for the year Subtract line 2 from line 1	3	420,824
5 Donated services and use of facilities 6 1 1 1 1 1 1 1 1 1	4	Net unrealized gains (losses) on investments	4	-28,547
7	5		5	
7	6	Investment expenses	6	
8	7		7	
9 Total adjustments (net) Add lines 4 - 8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments .	8		8	
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements	9	,	9	-28,547
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements	10		10	392,277
1 Total revenue, gains, and other support per audited financial statements				
A mounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments				2,059,210
a Net unrealized gains on investments 2a -28,547 b Donated services and use of facilities 2b 425,865 c Recoveries of prior year grants 2c 2c d Other (Describe in Part XIV) 2d 2e e Add lines 2a through 2d 3 1,661 3 Subtract line 2e from line 1 3 1,661 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 4a 4a a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b b Other (Describe in Part XIV) 4b 4c 5 Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12) 5 1,661 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 1,662 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 1 1,666 2 Donated services and use of facilities 2a 425,865 b Prior year adjustments 2b 2e 425 c Losses reported on Form 990, Part IX, line 25 2c 2e 425 d Other (Describe in Part XIV) 2d 3 1,241 4 Amounts included on Form 990, Part IX, line 25, but	2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		, ,
C Recoveries of prior year grants 2c	а			
d Other (Describe in Part XIV) 2d 2e 397 3 Subtract line 2e from line 1 <td>b</td> <td>Donated services and use of facilities</td> <td></td> <td></td>	b	Donated services and use of facilities		
Add lines 2a through 2d	c	Recoveries of prior year grants		
3 1,661 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b	d	Other (Describe in Part XIV) 2d		
A mounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b . 4a	e	Add lines 2a through 2d	2e	397,318
a Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b 4b 4b 4c 4d 4b 4c 4d 4d 4d 4d 4d 4d 4d	3	Subtract line 2e from line 1	3	1,661,892
b Other (Describe in Part XIV)	4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
to Add lines 4a and 4b	а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	b	Other (Describe in Part XIV) 4b		
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements	c	Add lines 4a and 4b	4c	0
Total expenses and losses per audited financial statements	5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	1,661,892
A mounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities	Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
a Donated services and use of facilities	1	Total expenses and losses per audited financial statements	1	1,666,933
b Prior year adjustments	2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
c Losses reported on Form 990, Part IX, line 25	а	Donated services and use of facilities		
d Other (Describe in Part XIV) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV) 4b	b	Prior year adjustments		
e Add lines 2a through 2d	c	Losses reported on Form 990, Part IX, line 25		
3 Subtract line 2e from line 1	d	Other (Describe in Part XIV)		
A mounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV)	e	Add lines 2a through 2d	2e	425,865
a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV)	3	Subtract line 2e from line 1	3	1,241,068
b Other (Describe in Part XIV)	4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
	а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
c Add lines 4a and 4b	b	Other (Describe in Part XIV)		
	c	Add lines 4a and 4b	4c	0
Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	1,241,068

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Ret urn Reference	Explanation
Part V, Line 4	Description of Intended Use of Endowment Funds	the earnings generated from endowment funds are used to fund organizations programs. The loss on investment of \$896 was offset against unrestricted net assets.

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Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

OMB No 1545-0047

2008

DLN: 93493032002130

Department of the Treasury Internal Revenue Service Name of the organization

THE CITY UNIVERSITY SCHOOL OF LAW AT

Schedule I

(Form 990)

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

Open to Public Inspect ion

Employer identification number

QUEENS COLLEGE FOUNDAT	TION INC					11-3235349	
Part I General Infor	mation on Grai	nts and Assistance					
 Does the organization mathematics the selection criteria use Describe in Part IV the organization 	ed to award the grar	nts or assistance?					▼ Yes
Part II Grants and Ot Form 990, Part Part IV and Sch	ther Assistance	to Governments any recipient that receptional space is	and Organizations	in the United Stat 00. Check this box	t es. Complete if the of fine one recipient rec	eived more than \$5,0	
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of seconganizations		-			•		
3 Enter total number of oth	ner organizations .	<u> </u>		<u> </u>	<u>.</u>	<u> </u>	•
For Paperwork Reduction Act No	tice, see the Instruct	ions for Form 990.		Cat No 500551		Scl	nedule I (Form 990) 2008

Schedule I	orm 990) 2008	
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 2	2.
	Jse Schedule I-1 (Form 990) ıf addıtıonal space ıs needed.	

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
scholarships	82	367,500			

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

See Additional Data Table

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S		Schedule I, Part I, Line 2 Scholarships are distributed in two ways- either as credit to a student's tuition bill, or as a direct payment to the student Students only receive direct payments for summer fellowships, which are intended to support student's expenses (rent, food, commuting expenses) during the time they work at unpaid summer internships. In the cases where these are awarded, students document their projected living expenses for the summer and also complete reports on their summer internship work, which is certified by the Office of Student Affairs.
1		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493032002130

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008

Open to Public Inspection

Name of the organization
THE CITY UNIVERSITY SCHOOL OF LAW AT
QUEENS COLLEGE FOUNDATION INC

Employer identification number 11-3235349

b	990, Part VII, Section A, line 1a Complete Part III First class or charter travel Travel for companions Tax idemnification and gross-up payments Discretionary spending account If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N Did the organization require substantiation prior to it officers, directors, trustees, and the CEO/Executive	lo," complete Part III to explain reimbursing or allowing expenses incurred by all	1b	Yes	No
b	990, Part VII, Section A, line 1a Complete Part III First class or charter travel Travel for companions Tax idemnification and gross-up payments Discretionary spending account If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N Did the organization require substantiation prior to it officers, directors, trustees, and the CEO/Executive	to provide any relevant information regarding these items Housing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef) ritten policy regarding payment or reimbursement or lo," complete Part III to explain			
	Travel for companions Tax idemnification and gross-up payments Discretionary spending account If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N Did the organization require substantiation prior to it officers, directors, trustees, and the CEO/Executive	Payments for business use of personal residence Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef) ritten policy regarding payment or reimbursement or lo," complete Part III to explain reimbursing or allowing expenses incurred by all			
	Tax idemnification and gross-up payments Discretionary spending account If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executive	Health or social club dues or initiation fees Personal services (e g , maid, chauffeur, chef) ritten policy regarding payment or reimbursement or lo," complete Part III to explain reimbursing or allowing expenses incurred by all			
	Discretionary spending account If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N Did the organization require substantiation prior to a officers, directors, trustees, and the CEO/Executive	Personal services (e g , maid, chauffeur, chef) ritten policy regarding payment or reimbursement or lo," complete Part III to explain reimbursing or allowing expenses incurred by all			
	If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N Did the organization require substantiation prior to i officers, directors, trustees, and the CEO/Executive	ritten policy regarding payment or reimbursement or lo," complete Part III to explain reimbursing or allowing expenses incurred by all			
	provision of all the expenses described above? If "N Did the organization require substantiation prior to i officers, directors, trustees, and the CEO/Executive	lo," complete Part III to explain reimbursing or allowing expenses incurred by all			
	officers, directors, trustees, and the CEO/Executive				
2	T-d		2		
3	organization's CEO/Executive Director Check all the	on uses to establish the compensation of the nat apply			
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990,	Part VII, Section A, line 1a			
а	Receive a severance payment or change of control p	payment?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ntal nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-b	ased compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide the applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must co	omplete lines 5-8.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a, did the organization pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a, did the organization pay or accrue any			
а	The organization?		6a		Νo
b	Any related organization?		6b		Νο
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," of	, , , , , , , , , , , , , , , , , , , ,	7		Νo
8	Were any amounts reported in Form 990, Part VII, public to the initial contract exception described in Part III	paid or accured pursuant to a contract that was n Regs section 53 4958-4(a)(3)? If "Yes," describe			

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	·W-2 and/or 1099-MI	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
gregory koster	(1) (11)	163,741					163,741	81,870	
michelle anderson	(1) (11)	238,323					238,323	119,167	
NATALIE GOMEZ- VELEZ	(I) (II)	159,836					159,836	79,718	
	(ii)								
	(i)								
	(ii)								
	(ii) (i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanat ion
-		
	•	

OMB No 1545-0047

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public Inspection

Name of the organization THE CITY UNIVERSITY SCHOOL OF LAW AT QUEENS COLLEGE FOUNDATION INC

Employer identification number

11-3235349

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	SUPPORT THE EDUCATIONAL NEEDS OF CUNY LAW SCHOOL THROUGH SPECIAL ACADEMIC PROGRAMS AND OTHER ACTIVITIES, SCHOOL AND FACULTY DEVELOPMENT Expenses \$ 85004 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 8b		the organization does not have any committees

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		Before form 990 is filed, it is reviewed by the Finance Department and is presented to the Board by the Treasurer, who leads the Board through a review of the document

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		The Conflict of Interest Policy is distributed annually and Board members are required to read and complete a conflict of interest questionnaire once a year that is attached to the Conflict of Interest Policy

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		Solicitation materials list the development office address and phone number as a source for annual reports of the foundation

ldentifier	Return Reference	Explanation
form 990, part XI, line 2c		The Management Committee, consisting of the Chair of the Board, the Treasurer, the Executive Director of Budget and Finance assumes responsibility for the oversight of audit of the financial statements and selection of an independent accountant

ldentifier	Return Reference	Explanation
Form 990, part V, line 2a and part IX line 7		the organization does not have any employees and does not pay any salaries. The salaries expense of \$195,689 represents amount allocated from the city university of new york law school at queens college, a related entity

DLN: 93493032002130

2008

OMB No 1545-0047

Open to Public

Related Organizations and Unrelated Partnerships

Department of the Treasury

(Form 990)

SCHEDULE R

Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. ► See separate instructions.

nternal Revenue Service					Thispection
Name of the organization HE CITY UNIVERSITY SCHOOL OF LAW AT				Employer identifi	ication number
QUEENS COLLEGE FOUNDATION INC				11-3235349	
Part I Identification of Disregarded Entities					
(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income E	(E) nd-of-year assets	(F) Direct controlling entity
Part II Identification of Related Tax-Exempt Organizat	ions		_		
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
the city university of new york law school at queens college					
230 west 41st street 5th floor new york, NY10036 11-3235349	law school	NY	501(c)(3)	5	N/A

(A) Name, address, and EIN of related organization	Prim	(B) nary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	incom	(E) lominant le(related, lestment, related)	Share	(F) e of total income	(G) Share of end-of- year assets	(H Disprop allocat	l) ortionate tions?	(I) Code V—UBI amount on Box 20 of K-1	Gene mana part	agıng
										Yes	No		Yes	No
Part IV Identification of R	Related	l Organizations	Taxable as	a Corporation	ı or Tr	ust								
(A) Name, address, and EIN of related organ		(B) Primary activity		(C) Legal domicile (state or foreign country)		(D) Direct contro	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	(G) hare of l-of-yea assets	(H) Percentage r ownership		

(6)

Part V	Transactions with Related Organizations
	i i alibactionis with Related organizations

Fel	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No		
1 Dı	During the tax year, did the orgranization engage in any of the following transactions with one or	more related organizations listed in Parts	II-IV?	+				
	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		 	La		No		
	Gift, grant, or capital contribution to other organization(s)		<u> </u>	Lb		No		
	Gift, grant, or capital contribution from other organization(s)							
	Loans or loan guarantees to or for other organization(s)		1	Ld		No		
	Loans or loan guarantees by other organization(s)		1	le		No		
f	Sale of assets to other organization(s)		1	Lf		No		
	Purchase of assets from other organization(s)		1	Lg		No		
	Exchange of assets		1	Lh		No		
	Lease of facilities, equipment, or other assets to other organization(s)		1	1i		No		
i	Lease of facilities, equipment, or other assets from other organization(s)		1	1j		No		
	Performance of services or membership or fundraising solicitations for other organization(s)		—	Lk		No		
	Performance of services or membership or fundraising solicitations by other organization(s)		1	11		No		
m Sharing of facilities, equipment, mailing lists, or other assets								
n Sharing of paid employees								
0	Reimbursement paid to other organization for expenses		1	Lo		No		
	Reimbursement paid by other organization for expenses		1	Lр		No		
-								
q	O ther transfer of cash or property to other organization(s)		1	Lq		No		
	O ther transfer of cash or property from other organization(s)		—	1r		No		
2	If the answer to any of the above is "Yes," see the instructions for information on who must co	omplete this line, including covered relation	nships and transaction thresholds					
_	(A)	(B)	(c)					
	Name of other organization(s)	Transaction type(a-r)	Amount Involved					
(1)		71 ()						
(2)								
(3)								
(4)								
(5)								
			1					

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

									_	
(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets			(G) Code V—UBI amount on Box 20 of K-1	(H) General o managing partner?)
			Yes	No		Yes	No		Yes	No
			•	•		•		Cabadul	D / Form	

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DLN: 93493032002130

OMB No 1545-0172

Depreciation and Amortization (Including Information on Listed Property)

Attachment

Department of the Treasury Internal Revenue Service

See separate instructions. ► Attach to your tax return. Sequence No 67 Name(s) shown on return **Identifying number** Business or activity to which this form relates THE CITY UNIVERSITY SCHOOL OF LAW AT QUEENS COLLEGE FOUNDATION INC Form 990 Page 10 11-3235349 Part I **Election To Expense Certain Property Under Section 179 Note:** If you have any listed property, complete Part V before you complete Part I. 250,000 **1** Maximum amount See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 800,000 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (c) Elected cost (a) Description of property only) 7 Listed property Enter the amount from line 29 8 **8** Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 **16** Other depreciation (including ACRS) 11,629 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2008 18 If you are electing to group any assets placed in service during the tax year into one or more Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (a)Depreciation year placed in (business/investment (e) Convention (f) Method property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property **c** 7 - year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs h Residential rental 27 5 yrs ММ S/L property 27 5 yrs ΜМ S/L i Nonresidential real 39 yrs ΜМ S/L property ΜМ S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year S/L S/L **c** 40-year **Summary** (See instructions) Part IV 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 11,629 and on the appropriate lines of your return Partnerships and S corporations—see instr 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Form 4562 (2008) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period cost use only) percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No **38** Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? _ 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (d) (f) (c) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or

amount section this year beains percentage 42 A mortization of costs that begins during your 2008 tax year (see instructions) 43 A mortization of costs that began before your 2008 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44