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Form 990

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
THE COLLEGE OF STATEN ISLAND ASSOCIATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
2800 VICTORY BOULEVARD RM 1C-202

City or town, state or country, and ZIP + 4
STATEN ISLAND, NY 10314

D Employer identification number
13-2933777

E Telephone number
(718) 982-3084

G Gross receipts $ 3,161,874

F Name and address of principal officer
A RAMONA BROWN
2800 VICTORY BOULEVARD RM 1C-202
STATEN ISLAND, NY 10314

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) **Are all affiliates included?** ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW CSI CUNY EDU

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1978 | **M** State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO DEVELOP AND CULTIVATE EDUCATIONAL AND SOCIAL RELATIONS AMONG STUDENTS, FACULTY AND THE STAFF OF THE COLLEGE OF STATEN ISLAND

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	12
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	93
6	Total number of volunteers (estimate if necessary)	6	50
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	643,332	636,583
9	Program service revenue (Part VIII, line 2g)	1,885,322	2,468,042
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	57,042	47,217
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,103	10,032
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,596,799	3,161,874
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	84,042	102,233
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,627,566	1,620,328
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	974,613	1,007,513
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,686,221	2,730,074
19	Revenue less expenses Subtract line 18 from line 12	-89,422	431,800

Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	2,476,584	2,769,533
21	Total liabilities (Part X, line 26)	397,539	303,707
22	Net assets or fund balances Subtract line 21 from line 20	2,079,045	2,465,826

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ ****** | 2013-01-17
Signature of officer | Date

▶ A RAMONA BROWN PRESIDENT
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ RONALD TOSKI CPA	Date	Check if self-employed ▶ ☐	Preparer's taxpayer identification number (see instructions) P01253472
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ TOSKI & CO CPAS PC, 300 ESSJAY RD SUITE 115, WILLIAMSVILLE, NY 14221			EIN ▶ 16-1170608; Phone no ▶ (716) 634-0700

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III . . . . ☑

1 Briefly describe the organization's mission

THE COLLEGE OF STATEN ISLAND ASSOCIATION OF THE CITY UNIVERSITY OF NEW YORK IS A NONPROFIT ORGANIZATION CREATED FOR THE PRINCIPAL PURPOSE OF DEVELOPING AND CULTIVATING EDUCATIONAL AND SOCIAL RELATIONS AMONG STUDENTS, FACULTY, AND THE STAFF OF THE COLLEGE IT ASSISTS STUDENTS WITH THEIR STUDY, WORK, LIVING, CURRICULAR, AND CO-CURRICULAR ACTIVITIES, AND ASSISTS THE COLLEGE IN ITS STUDENT RELATED OPERATIONS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ Yes ☑ No

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? . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 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 $ 773,523 including grants of $) (Revenue $ 83,918)

SEE SCHEDULE 0QUALITY CHILD CARE AND EARLY EDUCATION PROGRAMS WERE PROVIDED TO CHILDREN OF CSI STUDENTS WHILE THEY WERE ATTENDING CLASSES, WORKING, AND PARTICIPATING IN OTHER SCHOOL-RELATED ACTIVITIES THESE PROGRAMS INCLUDED AN INFANT/TODDLER PROGRAM, A PRESCHOOL PROGRAM AND A DEPARTMENT OF EDUCATION SPONSORED UNIVERSAL PREKINDERGARTEN PROGRAM ACCOMMODATING APPROXIMATELY 140 CHILDREN PER SEMESTER THE CHILDREN'S CENTER ALSO SERVED AS A SITE FOR COURSE-REQUIRED STUDENT OBSERVATIONS AND FIELDWORK DURING THE 2011/2012 ACADEMIC YEAR, FOUR STUDENTS FROM THE EDUCATION DEPARTMENT COMPLETED 150 HOURS OF SUPERVISED PRACTICUM IN THE PRESCHOOL ROOMS APPROXIMATELY 101 STUDENTS TAKING COURSES IN THE CSI EDUCATION AND PSYCHOLOGY DEPARTMENTS WERE ACCOMMODATED FOR COURSE RELATED OBSERVATIONS OF ONE HOUR TO 20 HOURS THE CENTER SERVED AS A WORK SETTING FOR NINE COLLEGE WORK-STUDY STUDENTS THE DIRECTOR SERVED AS CHAIR ELECT FOR THE CHILD CARE COUNCIL AT CUNY AND PLAYED AN INSTRUMENTAL ROLE IN CONTINUED FUNDING FOR THE PROGRAM BASED ON THE SUBMISSION OF AN RFP AND AN EXTERNAL REVIEW OF THE CENTER'S OPERATIONS BY THE NEW YORK CITY DEPARTMENT OF EDUCATION, OFFICE OF EARLY CHILDHOOD EDUCATION, THE CENTER WAS AWARDED CONTINUATION OF A GRANT TO PROVIDE UNIVERSAL PRE-KINDERGARTEN (UPK) SERVICES THROUGH 2015

4b (Code) (Expenses $ 645,068 including grants of $ 58,117) (Revenue $)

SEE SCHEDULE 0THROUGH FUNDING FOR A CONTRACT WITH STATEN ISLAND UNIVERSITY HOSPITAL FOR SERVICES IN THE HEALTH CENTER, NURSE PRACTITIONERS SAW 1,137 SCHEDULED STUDENTS FOR VARIOUS REASONS, INCLUDING REQUIRED PHYSICAL EXAMS FOR THE PED 190 CLASS, NURSING, PHYSICAL THERAPY, STUDENT TEACHING, AND TEAM SPORTS ADDITIONALLY, THE NURSE PRACTITIONERS PROVIDED A VARIETY OF SERVICES FOR NUMEROUS WALK-IN STUDENTS INCLUDING, BUT NOT LIMITED TO, TREATMENT OF SICK AND INJURED, IMMUNIZATIONS, TUBERCULIN SKIN TESTING, ADVICE AND COUNSELING FOR CHRONIC DISEASES, PREGNANCY, CONTRACEPTION, SEXUALLY TRANSMITTED INFECTIONS, DIET AND EXERCISE AND REFERRALS TO OUTSIDE AGENCIES NURSE PRACTITIONERS ALSO REFERRED STUDENTS WITH COMPLEX CASES TO STATEN ISLAND UNIVERSITY HOSPITAL'S COLLABORATING PHYSICIANS FOR LOW COST SERVICES HEALTH AND WELLNESS PROFESSIONAL HEALTH EDUCATION SERVICES WERE FUNDED IN PART WITH SA FEES BEGINNING IN MARCH OF 2012 THE NUMBER OF HEALTH EVENTS, TRAININGS, AND WORKSHOPS WERE INCREASED AND PROVIDED OPPORTUNITIES TO EDUCATE STUDENTS REGARDING SAFER SEX AND REPRODUCTIVE HEALTH ISSUES THE CUNY/CSI WELLNESS FAIR ATTENDED BY 270 STUDENTS OFFERED HEALTH INFORMATION AND SCREENINGS ON TOPICS SUCH AS NUTRITION, FITNESS, AND STRESS MANAGEMENT WAS ALSO FUNDED IN PART FROM SA FEE FUNDS THE CSI EMERGING LEADERS PROGRAM (ELP), FUNDED IN PART BY THE CSI ASSOCIATION, PROMOTED LEADERSHIP, EXCELLENCE AND CIVIC ENGAGEMENT THROUGH A SERIES OF STRUCTURED WORKSHOPS, EXPERIENTIAL PROGRAMS AND CIVIC ENGAGEMENT OPPORTUNITIES FOCUSED ON BUILDING LEADERSHIP SKILLS, COLLABORATION, CIVIC ENGAGEMENT, MULTI-CULTURAL COMPETENCY, GOAL SETTING AND COMMUNICATION SKILLS THERE WERE 48 STUDENT LEADERS ENROLLED IN THIS FULL YEAR COLLABORATIVE PROGRAM FOR THE 2011-2012 ACADEMIC YEAR STUDENTS PARTICIPATED IN 15 SKILL BUILDING WORKSHOPS TAUGHT BY CSI FACULTY AND STAFF THROUGHOUT THE YEAR AND WERE REQUIRED TO VOLUNTEER AT LEAST 50 HOURS WITH A NEW YORK-BASED NON-PROFIT ORGANIZATION DURING THE YEAR DURING THE SPRING OF 2012, THE COLLEGE OF STATEN ISLAND'S DIVISION OF STUDENT AFFAIRS / OFFICE OF STUDENT LIFE PRESENTED "ONE WORLD, MANY DIFFERENCES INTEGRITY, RESPONSIBILITY, ACTION", A CSI LEADERSHIP CONFERENCE THE EVENT WAS OPEN TO CSI STUDENTS, FACULTY AND STAFF AND THE GREATER STATEN ISLAND COMMUNITY THERE WERE ALSO PARTICIPANTS FROM SEVERAL AREA COLLEGES AND UNIVERSITIES WHICH PROVIDED AN OPPORTUNITY FOR STUDENTS AND PROFESSIONALS TO MEET, NETWORK AND SHARE IDEAS, OPPORTUNITIES AND CONCEPTS IN CIVILITY, LEADERSHIP AND CULTURAL COMPETENCY THIS 5TH ANNUAL LEADERSHIP CONFERENCE WAS AN INSPIRING, FULL-DAY CONFERENCE THAT PROVIDED THE OPPORTUNITY FOR PARTICIPANTS TO ACQUIRE AND DEVELOP THE KNOWLEDGE AND SKILLS NEEDED TO LEAD DIVERSE ORGANIZATIONS AND INCREASE THEIR CULTURAL COMPETENCE IN WORKING WITH DIVERSE INDIVIDUALS AND GROUPS PARTICIPANTS LEARNED HOW TO USE THEIR KNOWLEDGE AND SKILLS TO BE CATALYSTS FOR CHANGE AT CSI AND IN THEIR RESPECTIVE COMMUNITIES THIS PROGRAM, A COLLABORATIVE INITIATIVE OF THE CSI FOUNDATION, CSI CAMPUS ACTIVITIES BOARD, CSI STUDENT GOVERNMENT, CSI ASSOCIATION, CUNY MALAVE LEADERSHIP ACADEMY, AND THE CUNY BMI / CSI OFFICE OF ACCESS AND SUCCESS PROGRAMS, WAS MADE POSSIBLE IN PART BY STUDENT ACTIVITY FEE FUNDS FUNDING WAS PROVIDED TO ASSIST COLLEGE OFFICES WITH PROVIDING QUALITY SERVICES AND PROGRAMS THAT SUPPORT THE ACADEMIC MISSION OF THE COLLEGE AND ENHANCE THE LEARNING AND DEVELOPMENT OF ITS WIDELY DIVERSE POPULATION OF STUDENTS SUPPORT INCLUDED FUNDING FOR PROFESSIONAL AND SUPPORT STAFF IN THE OFFICE OF STUDENT LIFE, INTERCOLLEGIATE ATHLETIC OFFICE, THE CHILDREN'S CENTER AND COLLEGE HEALTH CENTER FUNDING WAS ALSO PROVIDED TO SUPPORT THE COLLEGE'S COMMENCEMENT EXERCISES, NURSING PINNING CEREMONIES, ANNUAL AWARDS BANQUETS, THE HONORS CONVOCATION AND OTHER COMMENCEMENT-RELATED ACTIVITIES

4c (Code) (Expenses $ 520,078 including grants of $) (Revenue $ 8,265)

SEE SCHEDULE 0THROUGH INVOLVEMENT WITH THE INTERCOLLEGIATE ATHLETIC AND INTRAMURAL PROGRAMS, STUDENTS WERE PROVIDED WITH OPPORTUNITIES TO STRENGTHEN THE BODY AS WELL AS THE MIND APPROXIMATELY 400 STUDENTS PER WEEK TOOK ADVANTAGE OF WEEKLY ON-CAMPUS INTRAMURAL ACTIVITIES (BASKETBALL, SOFTBALL, DARTS, PING PONG, BOARD GAMES, RACQUETBALL, AIR HOCKEY AND GROUP WALKING) AIMED AT ENCOURAGING STUDENT INVOLVEMENT, PHYSICAL FITNESS, AND BUILDING CAMPUS COMMUNITY IN ADDITION, FUNDING WAS PROVIDED FOR 13 NCAA DIVISION III ATHLETIC TEAMS PLUS CSI'S BUDDING CLUB SPORTS OF COEDUCATIONAL CHEERLEADING AND MEN'S AND WOMEN'S TRACK & FIELD UNDER THE GUIDANCE AND SUPERVISION OF SOME OF THE REGION AND NATION'S BEST COACHES, APPROXIMATELY 200 STUDENT-ATHLETES PARTICIPATED IN APPROXIMATELY 250 HOME AND AWAY CONTESTS THROUGHOUT THE YEAR THE THE CITY UNIVERSITY OF NEW YORK ATHLETIC CONFERENCE (CUNYAC) AWARDED CSI WITH 35 WEEKLY HONORS AND NAMED 30 ATHLETES TO ALL-STAR TEAMS CSI ATHLETES WERE ALSO CITED WITH NUMEROUS AWARDS FROM OUTSIDE ORGANIZATIONS LIKE THE NATIONAL FASTPITCH COACHES ASSOCIATION, NATIONAL ASSOCIATION OF BASKETBALL COACHES, METROPOLITAN BASKETBALL WRITERS ASSOCIATION, AND THE EASTERN COLLEGE ATHLETIC CONFERENCE CSI WON CUNYAC CHAMPIONSHIPS IN WOMEN'S SOCCER AND CHEERLEADING, AS DID MEN'S BASKETBALL, WHICH FINISHED A PROGRAM-BEST 25-6 EN ROUTE TO AN APPEARANCE IN THE NCAA DIVISION III SWEET SIXTEEN FOR THE FIRST TIME IN SCHOOL HISTORY THE CSI SOFTBALL TEAM FINISHED AS CONFERENCE REGULAR SEASON CHAMPIONS THE DOLPHINS ALSO SENT FIVE SWIMMERS TO THE NCAA CHAMPIONSHIPS IN INDIANAPOLIS, EARNING A SILVER AND BRONZE MEDAL TO ADD TO ITS GROWING LIST OF NATIONAL ACHIEVEMENT, WHICH INCLUDES THREE GOLD MEDALS ON THE ACADEMIC SIDE, 89 OF CSI'S ATHLETES WERE DESIGNATED AS SCHOLAR-ATHLETES THREE SUCH ATHLETES WERE HIGHLIGHTED BY THE CUNYAC, INCLUDING ONE SENIOR WHO EARNED MALE CUNYAC SCHOLAR-ATHLETE OF THE YEAR, THE FIRST CSI RECIPIENT OF THE AWARD SINCE 1999

(Code) (Expenses $ 312,587 including grants of $) (Revenue $ 13,317)

FORTY-ONE STUDENT CLUBS WERE CHARTERED, INCLUDING TEN NEW CLUBS OVER 1,322 STUDENTS WERE MEMBERS OF CLUBS CLUBS SPONSORED OVER 215 EVENTS WITH OVER 4,623 STUDENTS PARTICIPATING THROUGH INVOLVEMENT IN THESE CLUBS, OPPORTUNITIES WERE PROVIDED FOR STUDENTS TO COMPLEMENT THEIR ACADEMIC PROGRAM OF STUDIES, AND TO EDUCATE STUDENTS ON A NUMBER OF ISSUES IN OUR SOCIETY AND WORLD, INCLUDING EQUALITY AND GENDER ISSUES, SUSTAINABILITY, THE VALUE OF HELPING THOSE IN NEED, VETERAN ISSUES AND THE NEED FOR PEACE AROUND THE WORLD CLUBS COLLABORATED ON A NUMBER OF EVENTS THROUGHOUT THE YEAR THE GAY STRAIGHT ALLIANCE WORKED WITH A VARIETY OF CLUBS TO PRESENT TRANS-CELEBRATION WEEK THE PROGRAM WAS A CHANCE FOR STUDENTS, FACULTY AND STAFF TO LEARN AND SHARE STORIES REGARDING TRANSGENDER ISSUES THE GREEN THUMBS CLUB CONTINUED TO IMPROVE THE CAMPUS GARDEN THIS YEAR ADDING A FENCE THE CLUB SPONSORED A NUMBER OF FUNRAISERS WITH GARDEN GROWN GOODS TO SUPPORT THE CLUB AND PROJECT HOSPITALITY THE ACCOUNTING CLUB HELD A WELL-ATTENDED EVENT FEATURING CPA AND CSI ALUMNUS LAURIE O'BYRNE AND THE MARKETING CLUB HOSTED A FASHION SHOW TO EDUCATE STUDENTS ABOUT PROPER ATTIRE FOR THE WORKPLACE AND JOB SEARCH PROCESS CLUBS TOOK AN ACTIVEROLE IN COMMUNITY SERVICE PROJECTS INCLUDING PARTICIPATING IN THE JUVENILE DIABETES RESEARCH FOUNDATION WALK AND RELAY FOR LIFE AND HOSTED A NUMBER OF PHILANTHROPIC INITIATIVES INCLUDING FUNDRAISERS FOR AUTISM SPEAKS, BREAST CANCER INITIATIVES AND THE LIGHT AND LOVE HOME THE CAMPUS ACTIVITIES BOARD ("CAB") SPONSORED OVER 81 EVENTS WITH OVER 6,460 STUDENTS PARTICIPATING CAB SUPPORTED THE COLLEGE'S FIRST ANNUAL CSI'S GOT TALENT COMPETITION WHICH WAS HELD IN APRIL OVER 100 STUDENTS AUDITIONED AND 12 COMPETED IN THE FINAL COMPETITION STUDENT MEMBERS OF CAB SERVED AS JUDGES, AND CAB SUPPORTED THE FUNDING OF LIGHTING AND EMCEES FOR THIS EVENT CAB SUPPORTED SPRING ORIENTATION PROGRAMS WITH A LIVE PERFORMANCE BY JOHN RUSH AND BY PROVIDING A POET TO PERFORM FOR THE IMMERSION STUDENTS ORIENTATION IN ADDITION, CAB SPONSORED A SUCCESS FUL POETRY SERIES FEATURING A NUMBER OF PROMINENT SPOKEN WORD ARTISTS INCLUDING PARTNERING WITH THE CENTER FOR THE ARTS TO BRING POET CARLOS ANDRES GOMEZ TO CAMPUS CAB CONTINUED SUPPORT OF THE STUDENT LIFE'S ANNUAL LEADERSHIP CONFERENCE ENTITLED "ONE WORLD, MANY DIFFERENCES" AND SUPPORTED THE COLLEGE OF STATEN ISLAND RELAY FOR LIFE PROGRAM FUNDING WAS PROVIDED FOR A NUMBER OF CAMPUS-WIDE INITIATIVES THROUGH THE CAB COMMUNITY PROPOSAL PROCESS SUCH AS THE CAREER AND SCHOLARSHIP MONTH, WOMEN'S CENTER PROGRAMMING FEATURING THE GUERILLA GIRLS AND A ONE-WOMAN PLAY "SOMEONE MUST WSAH THE DISHES AN ANTI-SUFFRAGE MONOLOGUE", AS WELL AS FOR POPULAR PROGRAMS SUCH AS TAKE ME AWAY TUESDAYS, THE GDL CAFE' AND THE FILM SERIES WHICH WERE CONTINUED WITH HIGH PARTICIPATION AND SUCCESS STUDENTS INTERESTED IN WSIA, THE COLLEGE'S STUDENT-RUN RADIO STATION, WERE PROVIDED WITH BROADCAST TRAINING AND WERE INVOLVED WITH THE STATION AS DJS, NEWSCASTERS, ENGINEERS, OR WITH UNDERWRITING SOLICITATIONS THEY TOOK PART IN BROADCASTING MUSIC, NEWS AND SPORTS PROGRAMMING 24 HOURS A DAY ON WSIA THEY ALSO PARTICIPATED IN GENERAL AND ON-AIR WORKSHOPS TO LEARN SKILLS RELATED TO RADIO BROADCASTING AND COLLABORATED WITH THE NEW YORK CITY PARKS DEPARTMENT TO PRODUCE OUTDOOR CONCERTS AT THE GREENBELT RECREATION CENTER IN THE LOCAL COMMUNITY IN ADDITION, WSIA CELEBRATED ITS 30TH ANNIVERSARY ALUMNI REUNION THAT WAS ATTENDED BY MORE THAN 80 ALUMNI, CURRENT STUDENTS, AND STAFF STUDENTS WERE INVOLVED IN PUBLISHING 19 ISSUES OF FIVE DIFFERENT PUBLICATIONS (NEWSPAPERS, ART AND LITERATURE MAGAZINES, POLITICAL MAGAZINES, VISUAL ARTS MAGAZINES AND A HUMOR MAGAZINE) STUDENTS INVOLVED IN PUBLISHING SERPENTINE, AN ART AND LITERATURE MAGAZINE, SPONSORED TWO FICTION COMPETITION EVENTS THAT WERE ATTENDED BY APPROXIMATELY 70 STUDENTS, WHILE STUDENTS INVOLVED WITH THIRD RAIL (A POLITICAL MAGAZINE) HOSTED A FILM SCREENING THAT WAS ATTENDED BY APPROXIMATELY 50 STUDENTS IN ADDITION, TO INCREASE ACCESS TO STUDENT PUBLICATIONS BY THE STUDENT BODY AND THE CAMPUS COMMUNITY, THE PUBLICATIONS COMMISSION INSTALLED UNIFORM DISTRIBUTION RACKS IN EACH CAMPUS BUILDING AND PARTNERED WITH THE LIBRARY ARCHIVES DEPARTMENT ON AN ONGOING MICROFILM AND DIGITIZATION PROJECT FOR STUDENT PUBLICATIONS

(Code) (Expenses $ 188,679 including grants of $ 44,116) (Revenue $)

THE STUDENT GOVERNMENT HAD AN EXCEPTIONALLY BUSY AND PRODUCTIVE YEAR EACH OF THE EIGHT COMMISSIONS TOOK VERY ACTIVE ROLES ACROSS A MYRIAD OF INITIATIVES, EVENTS AND PROGRAMMING TARGETING THE ENHANCEMENT OF THE STUDENT EXPERIENCE AT THE COLLEGE OF STATEN ISLAND THE ACADEMIC AND CURRICULAR AFFAIRS COMMISSION CONTINUED THEIR DEPARTMENTAL SCHOLARSHIP PROGRAM, AWARDING SCHOLARSHIPS TO STUDENTS MAJORING IN MATHEMATICS, ANTHROPOLOGY, MEDICAL TECHNOLOGY, INTERNATIONAL STUDIES, ENGLISH, COMPUTER SCIENCE, POLITICAL SCIENCE, NURSING, BIOLOGY AND PSYCHOLOGY THE GRADUATE ASSISTANCE PROGRAM CONTINUED TO PROVIDE SUPPORT TO STUDENTS INTERESTED IN APPLYING FOR ADMISSION TO GRADUATE SCHOOL THE STUDENT GOVERNMENT CONTINUED THEIR SUPPORT OF THE TEXTBOOKS FOR THE LIBRARY PROGRAM AS WELL AS THEIR FUNDING OF THE COLLEGE'S SCHOLARSHIP FUND AND MEMORIAL SCHOLARSHIP FUND THERE WAS AN ABUNDANCE OF PROGRAMMING PROVIDED INCLUDING THE ANNUAL CSI STUDENT LEADERSHIP RETREAT, THE FIFTH ANNUAL LEADERSHIP CONFERENCE, THE FREE COFFEE HOUR PROGRAM, NURSING LOBBY DAY, THE "EVERYONE IS GAY" DIVERSITY AND TOLERANCE SEMINAR, THE SECOND ANNUAL INTERNATIONAL DANCE PARTY, THE FALL AND SPRING CLUB FESTIVALS, THE HONORS CONVOCATION, THE ACADEMIC RESEARCH CONFERENCE, THE FALL AND SPRING JAZZ BRUNCHES, THE STUDENT SERVICE AWARDS, THE CLUB AWARDS, THE STUDENT GOVERNMENT AWARDS CEREMONIES, AND MUCH MORE THE STUDENT GOVERNMENT CONTINUED THEIR EFFORTS TOWARDS CREATING A STUDENT BILL OF RIGHTS WHICH THEY PRESENTED TO COLLEGE COUNCIL NEW INITIATIVES INCLUDED MEET THE SENATORS, AN OPEN FORUM WHERE STUDENTS COULD MEET THEIR STUDENT GOVERNMENT SENATORS AND DISCUSS ISSUES, CONCERNS AND IDEAS IN A CASUAL SETTING, THE SPEEDY ADVISEMENT EVENT, IN WHICH STUDENTS WERE GIVEN AN OPPORTUNITY TO MEET WITH REPRESENTATIVES FROM THE OFFICE OF ACADEMIC ADVISEMENT AND LEARN ABOUT THE ADVISEMENT PROCESS IN A GAME SHOW FORMAT, AND THE FALL AND SPRING TEST PREP EVENTS, WHICH BROUGHT EMPLOYEES OF VARIOUS TEST PREP BUSINESSES TO CAMPUS AND PROVIDED STUDENTS WITH FREE CLASSES AND TEST PREP TEXT BOOKS THE STUDENT GOVERNMENT ALSO TACKLED PERTINENT ISSUES SUCH AS MTA SERVICES AND BRINGING PUBLIC TRANSPORTATION ON CAMPUS, ADJUSTMENTS TO THE GRADE CHANGE POLICY ON CAMPUS, BETTER HYGIENIC CONDITIONS OF THE STUDENT FACILITIES ON CAMPUS, AND OTHER CONCERNS BRIDGING FROM PETITIONING FOR LONGER LIBRARY HOURS TO IMPROVING THE SHUTTLE BUS SERVICE

4d Other program services (Describe in Schedule O)
(Expenses $ 501,266 including grants of $ 44,116) (Revenue $ 13,317)

4e **Total program service expenses**▶$ 2,439,935

Part IV Checklist of Required Schedules

			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* (see instructions)?	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, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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? *If "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	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b	Yes	
13	Is the organization a school 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 United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *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 U S ? *If "Yes," complete Schedule F, Part II and IV*	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 U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
17	Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions 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 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States 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, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *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 line 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	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *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, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? *If "Yes," complete Schedule L, Part IV*	28c		No
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? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		No
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	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		No
36	**Section 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		No
37	Did the organization conduct more than 5% 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
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	43			
b	Enter the number of Forms W-2G included in line 1a *Enter -0- if not applicable*	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
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	93			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?			4a		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	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					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the aggregate amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			14b		

Part VI **Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 12				
b	Enter the number of voting members included in line 1a, above, who are independent 1b 6				
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		5		No
6	Did the organization have members or stockholders?		6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, 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		9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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

18 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 made 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 made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

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STATEN ISLAND,NY 10314
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Part VII Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII . . . . ☐

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- 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 neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) ARAMONA BROWN PRESIDENT	3 00	X		X				0	168,063	30,251
(2) KEVIN STORBERG VICE PRESIDENT	1 00	X		X				0	0	0
(3) DANIEL NG SECRETARY	1 00	X		X				0	0	0
(4) EDUARDO RIOS TREASURER	1 00	X		X				0	139,714	25,149
(5) ALAN BENIMOFF DIRECTOR	1 00	X						0	78,984	14,217
(6) CARYL WATKINS DIRECTOR	1 00	X						0	122,623	22,072
(7) THOMAS BRENNAN DIRECTOR	1 00	X						0	82,867	14,916
(8) FRANCES MELENDEZ DIRECTOR	1 00	X						0	65,754	11,836
(9) RALF PEETZ DIRECTOR	1 00	X						0	84,928	15,287
(10) CHRISTOPHER NG DIRECTOR	1 00	X						0	0	0
(11) GEORGE BISHAI DIRECTOR	1 00	X						0	0	0
(12) STEVEN MOLINARI DIRECTOR	1 00	X						0	0	0
(13) ROBERT ZEYDELIS DIRECTOR	1 00	X						0	0	0
(14) MARIANNE MCLAUGHLIN EXECUTIVE DIRECTOR	35 00					X		108,669	0	23,390
(15) CYNTHIA MURPHY EXECUTIVE DIRECTOR	35 00					X		105,664	0	23,000

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations

1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	214,333	742,933	180,118

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶2

			Yes	No
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 on line 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 or individual 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 Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶0

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations . . .	1d				
	e	Government grants (contributions)	1e 636,583				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f $					
	h	**Total.** Add lines 1a-1f . . . . ▶		636,583			
Program Service Revenue			Business Code				
	2a	STUDENT ACTIVITY FEES	611710	2,370,807	2,370,807		
	b	CHILDCARE PARENT FEES	611710	83,918	83,918		
	c	STUDENT ORGANIZATIONS	611710	13,317	13,317		
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f . . . . ▶		2,468,042			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶		26,713			26,713
	4	Income from investment of tax-exempt bond proceeds . . ▶					
	5	Royalties . . . . ▶					
			(i) Real / (ii) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) . . . . ▶					
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory	(i) 20,504				
	b	Less cost or other basis and sales expenses	(i) 0				
	c	Gain or (loss)	(i) 20,504				
	d	Net gain or (loss) . . . . ▶		20,504			20,504
	8a	Gross income from fundraising events (not including $ ____ of contributions reported on line 1c) See Part IV, line 18 . . .	a				
	b	Less direct expenses . . .	b				
	c	Net income or (loss) from fundraising events . . ▶					
	9a	Gross income from gaming activities See Part IV, line 19 . . .	a				
	b	Less direct expenses . . .	b				
	c	Net income or (loss) from gaming activities . . . ▶					
	10a	Gross sales of inventory, less returns and allowances .	a				
	b	Less cost of goods sold . .	b				
	c	Net income or (loss) from sales of inventory . . ▶					
		Miscellaneous Revenue	Business Code				
	11a	SPORTS INCOME	611710	8,265	8,265		
	b	MISCELLANEOUS	611710	1,767	1,767		
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d . . . . . . ▶		10,032			
	12	**Total revenue.** See Instructions . . . ▶		3,161,874	2,478,074	0	47,217

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX . . . .

Do 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 United States See Part IV, line 21	50,460	50,460		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	51,773	51,773		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	133,668		133,668	
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	1,123,111	1,076,540	46,571	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	76,967	59,984	16,983	
9 Other employee benefits	169,230	138,737	30,493	
10 Payroll taxes	117,352	94,097	23,255	
11 Fees for services (non-employees)				
a Management				
b Legal	6,123	1,123	5,000	
c Accounting				
d Lobbying				
e Professional fundraising *See Part IV, line 17* . .				
f Investment management fees				
g Other	249,058	229,963	19,095	
12 Advertising and promotion	35,173	35,173		
13 Office expenses	32,472	32,472		
14 Information technology	4,899	4,199	700	
15 Royalties . .	20,162	20,162		
16 Occupancy				
17 Travel	192,861	192,505	356	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,095	5,095		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	21,969	13,892	8,077	
23 Insurance	41,335	39,980	1,355	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a REFRESHMENTS	125,205	124,876	329	
b PRINTING AND PUBLICATIO	71,706	71,706		
c ATHLETIC DEPT EXPENSES	66,493	66,493		
d STUDENT ACTIVITIES	61,157	61,157		
e				
f All other expenses	73,805	69,548	4,257	
25 **Total functional expenses.** Add lines 1 through 24f	2,730,074	2,439,935	290,139	0
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			7,799	1	15,518
	2	Savings and temporary cash investments			999,454	2	1,254,533
	3	Pledges and grants receivable, net			3,992	3	9,146
	4	Accounts receivable, net			272,863	4	261,750
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			8,640	7	8,174
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			27,149	9	19,248
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a	225,731			
	b	Less accumulated depreciation	10b	152,383	18,330	10c	73,348
	11	Investments—publicly traded securities			1,138,357	11	1,127,816
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			2,476,584	16	2,769,533
Liabilities	17	Accounts payable and accrued expenses			268,292	17	290,769
	18	Grants payable				18	
	19	Deferred revenue			123,951	19	11,489
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*			5,296	21	1,449
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D				25	
	26	**Total liabilities.** Add lines 17 through 25			397,539	26	303,707
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets				27	
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
		Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			2,060,715	30	2,392,478
	31	Paid-in or capital surplus, or land, building or equipment fund			18,330	31	73,348
	32	Retained earnings, endowment, accumulated income, or other funds			0	32	0
	33	Total net assets or fund balances			2,079,045	33	2,465,826
	34	Total liabilities and net assets/fund balances			2,476,584	34	2,769,533

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,161,874
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,730,074
3	Revenue less expenses Subtract line 2 from line 1	3	431,800
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,079,045
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-45,019
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,465,826

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ____________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separated basis			
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		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

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SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE COLLEGE OF STATEN ISLAND ASSOCIATION

Employer identification number
13-2933777

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☑ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ 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 publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? Yes	No	(v) Did you notify the organization in col (i) of your support? Yes	No	(vi) Is the organization in col (i) organized in the U S ? Yes	No	(vii) Amount of support?
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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public Support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 **Total support** (Add lines 7 through 10)						

12 Gross receipts from related activities, etc (See instructions) | 12 |

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f)) | 14 |

15 Public Support Percentage for 2010 Schedule A, Part II, line 14 | 15 |

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support test—2010.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶☐

Part III **Support Schedule for Organizations Described in IRC 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	633,028	669,835	653,411	643,332	636,583	3,236,189
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,700,737	1,745,583	1,838,579	1,885,322	2,468,042	9,638,263
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 through 5	2,333,765	2,415,418	2,491,990	2,528,654	3,104,625	12,874,452
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b						0
8 **Public Support** (Subtract line 7c from line 6)						12,874,452

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	2,333,765	2,415,418	2,491,990	2,528,654	3,104,625	12,874,452
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	100,043	57,047	41,312	57,042	47,217	302,661
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	100,043	57,047	41,312	57,042	47,217	302,661
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)	2,089	18,569	57,415	11,103	10,032	99,208
13 **Total support** (Add lines 9, 10c, 11 and 12)	2,435,897	2,491,034	2,590,717	2,596,799	3,161,874	13,276,321

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	96 970 %
16	Public support percentage from 2010 Schedule A, Part III, line 15	16	95 430 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	17	2 280 %
18	Investment income percentage from **2010** Schedule A, Part III, line 17	18	3 850 %

19a **33 1/3% support tests—2011.** 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 ☑

b **33 1/3% support tests—2010.** 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 ☐

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

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization
THE COLLEGE OF STATEN ISLAND ASSOCIATION

Employer identification number
13-2933777

Part I 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
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 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 for any other purpose conferring impermissible private benefit ☐ Yes ☐ No

Part II Conservation Easements.
Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 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
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 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
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ ____________

4 Number of states where property subject to conservation easement is located ▶ ____________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ ____________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ____________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 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.

1a 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 ▶ $ ____________

2 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 ▶ $ ____________

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☑ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
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 Form 990, Part X, line 21? ☑ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Term endowment ▶

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		186,076	144,452	41,624
e Other		39,655	7,931	31,724
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				73,348

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation 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, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,161,874
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,730,074
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	431,800
4	Net unrealized gains (losses) on investments	4	-45,019
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-45,019
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	386,781

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	3,379,736
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-45,019		
b	Donated services and use of facilities	2b	262,881		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	217,862
3	Subtract line **2e** from line **1**			3	3,161,874
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	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	3,161,874

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	2,992,955
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	262,881		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	262,881
3	Subtract line **2e** from line **1**			3	2,730,074
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			
c	Add lines **4a** and **4b**			4c	0
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	2,730,074

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
	PART IV, LINE 2B	THE ASSOCIATION HOLDS FUNDS ON BEHALF OF CERTAIN GROUPS AND ORGANIZATIONS RELATED TO THE COLLEGE OF STATEN ISLAND AS WELL AS FUNDS TO BE REMITTED TO CERTAIN EXTERNAL CHARITABLE ORGANIZATIONS COMPUTER SCIENCE CLUB $273 AMBASSADOR PROGRAM 244 ITALIAN CLUB 50 WOMEN'S LITERARY GROUP 308 EXTERNAL CHARITABLE ORGANIZATIONS 574
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	PART X, LINE 2 THE ASSOCIATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE), THEREFORE, NO PROVISION FOR INCOME TAXES IS REFECTED IN THE FINANCIAL STATEMENTS THE ASSOCIATION HAS BEEN CLASSIFIED AS A PUBLICLY SUPPORTED ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A) OF THE CODE THE ASSOCIATION PRESENTLY DISCLOSES OR RECOGNIZES INCOME TAX POSITIONS BASED ON MANAGEMENT'S ESTIMATE OF WHETHER IT IS REASONABLY POSSIBLE OR PROBABLE THAT A LIABILITY HAS BEEN INCURRED FOR UNRECOGNIZED INCOME TAXES MANAGEMENT HAS CONCLUDED THAT THE ASSOCIATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT IN ITS FINANCIAL STATEMENTS U S FORMS 990 FILED BY THE ASSOCIATION ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES THE ASSOCIATION IS NO LONGER SUBJECT TO TAX EXAMINATION FOR THE YEARS ENDED JUNE 30, 2008, AND PRIOR

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE COLLEGE OF STATEN ISLAND ASSOCIATION

Employer identification number
13-2933777

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COLLEGE OF STATEN ISLAND2800 VICTORY BOULEVARD STATEN ISLAND,NY 10314	13-2547180	501(C)(3)	30,500	19,960	FMV	BOOKS	SCHOLARSHIPS/AWARDS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 1

3 Enter total number of other organizations listed in the line 1 table . . . ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Method of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance
(1) STIPENDS TO STUDENT LEADERS	28	39,217			
(2) SCHOLARSHIPS	1	1,000			
(3) ESSAY CONTEST WINNERS	15	3,899			
(4) MEMORIAL AWARDS	8	1,700			
(5) HUNGER/HOMELESSNESS INITIATIVE	101	5,957			

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

Identifier	**Return Reference**	**Explanation**
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE ASSOCIATION MONITORS THE USAGE OF THE FUNDS BY REQUESTING AN EXPENDITURE REPORT DETAILING HOW THE FUNDS WERE USED
PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION		THE ASSOCIATION MAKES GRANTS TO ITS PARENT ORGANIZATION, THE COLLEGE OF STATEN ISLAND, FOR THE PURPOSE OF SUPPORTING ITS STUDENT SCHOLARSHIP PROGRAM ALL FUNDS REMITTED TO THE COLLEGE ARE USED TO FUND SCHOLARSHIPS GRANTED TO STUDENTS WHO MATRICULATE AT THE COLLEGE THE RECIPIENT STUDENTS ARE SELECTED BY THE COLLEGE'S SCHOLARSHIP COMMITTEE THE ASSOCIATION LIKEWISE MAKES PERIODIC CASH AND NON-CASH PAYMENTS TO STUDENTS FOR STIPENDS, AWARDS, AND FINANCIAL ASSISTANCE THE ASSOCIATION PROVIDES FINANCIAL ASSISTANCE TO STUDENTS UPON A SHOWING OF NEED AS DETERMINED BY AN INDEPENDENT REVIEW COMMITTEE ESTABLISHED BY THE OFFICE OF THE VICE PRESIDENT OF STUDENT AFFAIRS STIPENDS AND AWARDS ARE PROVIDED TO STUDENTS BASED ON THE ATTAINMENT OF CERTAIN GOALS ALL AMOUNTS REMITTED TO STUDENTS ARE LESS THAN $5,000

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE COLLEGE OF STATEN ISLAND ASSOCIATION

Employer identification number
13-2933777

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that 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 with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	**4c**		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(1) ARAMONA BROWN	(i)	0	0	0	0	0	0	0
	(ii)	168,063	0	0	0	30,251	198,314	0
(2) EDUARDO RIOS	(i)	0	0	0	0	0	0	0
	(ii)	139,714	0	0	0	25,149	164,863	0

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

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493037002103

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE COLLEGE OF STATEN ISLAND ASSOCIATION

Employer identification number
13-2933777

Identifier	Return Reference	Explanation
	FORM 990 PART I LINE 3	THERE ARE 13 BOARD MEMBERS LISTED ON PART VII OF FORM 990 THE PRESIDENT IS NOT A VOTING MEMBER OF THE BOARD UNLESS THE BOARD REACHES A TIE ON BOARD MATTERS, THEREFORE, THE ASSOCIATION HAD 12 VOTING BOARD MEMBERS AND 1 NON-VOTING BOARD MEMBER AS OF JUNE 30, 2012
	FORM 990, PART VI, SECTION A, LINE 7A	MEMBERSHIP OF THE ASSOCIATION CONSISTS OF THIRTEEN MEMBERS AS FOLLOWS THE PRESIDENT OF THE COLLEGE OR HIS/HER DESIGNEE, THREE ADMINISTRATORS APPOINTED BY THE COLLEGE PRESIDENT, THREE FACULTY MEMBERS SELECTED BY THE COLLEGE PRESIDENT FROM A PANEL OF SIX FACULTY ELECTED ANNUALLY BY THE FACULTY, THE PRESIDENT OF THE STUDENT GOVERNMENT AND TWO UPPER DIVISION AND THREE LOWER DIVISION STUDENTS ELECTED BY AND FROM THE STUDENT BODY OF THE COLLEGE
	FORM 990, PART VI, SECTION A, LINE 7B	THE PRESIDENT OF THE COLLEGE (A RELATED ENTITY) HAS THE RIGHT OF FINAL REVIEW AND MAY DISAPPROVE ACTIONS TAKEN BY THE BOARD AND SEND THOSE ITEMS BACK TO THE BOARD OF DIRECTORS FOR RECONSIDERATION DURING THIS YEAR THE PRESIDENT HAS NOT HAD REASON TO EXERCISE THIS RIGHT
	FORM 990, PART VI, SECTION B, LINE 11	A COPY OF THE 990 WAS CIRCULATED TO BOARD MEMBERS BY THE EXECUTIVE DIRECTOR FOR DISCUSSION AND COMMENT EACH BOARD MEMBER WAS PROVIDED AMPLE OPPORTUNITY TO COMMENT ON THE INFORMATION CONTAINED IN THE 990 PRIOR TO ITS ELECTONIC FILING WITH THE IRS
	FORM 990, PART VI, SECTION B, LINE 12C	EACH OFFICER, DIRECTOR, TRUSTEE, AND KEY EMPLOYEE OF THE ASSOCIATION IS REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST THAT ARISE BY VIRTUE OF EMPLOYMENT, BOARD SERVICE, OR POSITION WITHIN THE ASSOCIATION THE ASSOCIATION MONITORS COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY THROUGH AN ANNUAL QUESTIONNAIRE/DISCLOSURE STATEMENT THAT IS DISTRIBUTED TO THESE INDIVIDUALS NO CONFLICT OF INTEREST WAS IDENTIFIED IN THE CURRENT FISCAL YEAR POTENTIAL CONFLICTS ARE INVESTIGATED IMMEDIATELY
	FORM 990, PART VI, SECTION B, LINE 15	THE ASSOCIATION'S TOP MANAEGEMENT OFFICIAL'S (EXECUTIVE DIRECTOR) COMPENSATION IS SET BY THE ASSOCIATION'S PERSONNEL COMMITTEE. THE COMMITTEE USES COMPARABILITY DATA TO SET COMPENSATION STANDARDS (INCLUDING SALARY RANGES AND FRINGE BENEFITS) WHERE FEASIBLE. THE COMPENSATION PAID TO THE EXECUTIVE DIRECTOR (AND ALL OTHER NON-UNIONIZED EMPLOYEES) ARE COMPARABLE TO POSITIONS AT THE AFFILIATED COLLEGE WITH SIMILAR RESPONSIBILITIES THE RECOMMENDATIONS OF THE PERSONNEL COMMITTEE ARE SUBJECT TO APPROVAL BY THE BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION C, LINE 19	FORM 990, PART VI, SECTION C, LINE 19 ON THE ORGANIZATION'S WEBSITE.
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -45,019
	FORM 990 PART XII LINE 2C	NO CHANGES HAVE TAKEN PLACE DURING THE FISCAL YEAR ENDED JUNE 30, 2012

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE COLLEGE OF STATEN ISLAND ASSOCIATION

Employer identification number
13-2933777

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(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	(g) Section 512(b)(13) controlled organization Yes	No
(1) THE COLLEGE OF STATEN ISLAND 2800 VICTORY BOULEVARD STATEN ISLAND, NY 10314 13-2547180	EDUCATION	NY	501(C)(3)	LINE 6	N/A		No
(2) RESEARCH FOUNDATION OF CUNY 230 W 41ST NEW YORK, NY 10036 13-1988190	RESEARCH	NY	501(C)(3)	LINE 7	N/A		No
(3) THE COLLEGE OF STATEN ISLAND FOUNDATION 2800 VICTORY BOULEVARD STATEN ISLAND, NY 10314 13-3683723	FUND RAISING	NY	501(C)(3)	LINE 11A, I	N/A		No
(4) THE COLLEGE OF STATEN ISLAND AUXILIARY SERVICES 2800 VICTORY BOULEVARD STATEN ISLAND, NY 10314 13-2936232	EDUCATION	NY	501(C)(3)	LINE 9	N/A		No
(5) THE CITY UNIVERSITY OF NEW YORK 2800 VICTORY BOULEVARD STATEN ISLAND, NY 10314	EDUCATION	NY			N/A		No

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

			Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III or IV				
1 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?				
a	Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity	**1a**		No
b	Gift, grant, or capital contribution to related organization(s)	**1b**	Yes	
c	Gift, grant, or capital contribution from related organization(s)	**1c**	Yes	
d	Loans or loan guarantees to or for related organization(s)	**1d**		No
e	Loans or loan guarantees by related organization(s)	**1e**		No
f	Sale of assets to related organization(s)	**1f**		No
g	Purchase of assets from related organization(s)	**1g**		No
h	Exchange of assets with related organization(s)	**1h**		No
i	Lease of facilities, equipment, or other assets to related organization(s)	**1i**		No
j	Lease of facilities, equipment, or other assets from related organization(s)	**1j**		No
k	Performance of services or membership or fundraising solicitations for related organization(s)	**1k**		No
l	Performance of services or membership or fundraising solicitations by related organization(s)	**1l**	Yes	
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1m**	Yes	
n	Sharing of paid employees with related organization(s)	**1n**		No
o	Reimbursement paid to related organization(s) for expenses	**1o**	Yes	
p	Reimbursement paid by related organization(s) for expenses	**1p**		No
q	Other transfer of cash or property to related organization(s)	**1q**		No
r	Other transfer of cash or property from related organization(s)	**1r**		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	**(b)** Transaction type(a-r)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1) THE COLLEGE OF STATEN ISLAND	B	50,460	
(2) THE COLLEGE OF STATEN ISLAND	L	20,181	
(3) THE COLLEGE OF STATEN ISLAND	M	242,700	
(4) RESEARCH FOUNDATION OF CUNY	C	261,750	
(5) THE COLLEGE OF STATEN ISLAND	O	69,166	
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 13-2933777
Name: THE COLLEGE OF STATEN ISLAND ASSOCIATION

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses $ 312,587 including grants of $) (Revenue $ 13,317)

FORTY-ONE STUDENT CLUBS WERE CHARTERED, INCLUDING TEN NEW CLUBS OVER 1,322 STUDENTS WERE MEMBERS OF CLUBS CLUBS SPONSORED OVER 215 EVENTS WITH OVER 4,623 STUDENTS PARTICIPATING THROUGH INVOLVEMENT IN THESE CLUBS, OPPORTUNITIES WERE PROVIDED FOR STUDENTS TO COMPLEMENT THEIR ACADEMIC PROGRAM OF STUDIES, AND TO EDUCATE STUDENTS ON A NUMBER OF ISSUES IN OUR SOCIETY AND WORLD, INCLUDING EQUALITY AND GENDER ISSUES, SUSTAINABILITY, THE VALUE OF HELPING THOSE IN NEED, VETERAN ISSUES AND THE NEED FOR PEACE AROUND THE WORLD CLUBS COLLABORATED ON A NUMBER OF EVENTS THROUGHOUT THE YEAR THE GAY STRAIGHT ALLIANCE WORKED WITH A VARIETY OF CLUBS TO PRESENT TRANS-CELEBRATION WEEK THE PROGRAM WAS A CHANCE FOR STUDENTS, FACULTY AND STAFF TO LEARN AND SHARE STORIES REGARDING TRANSGENDER ISSUES THE GREEN THUMBS CLUB CONTINUED TO IMPROVE THE CAMPUS GARDEN THIS YEAR ADDING A FENCE THE CLUB SPONSORED A NUMBER OF FUNRAISERS WITH GARDEN GROWN GOODS TO SUPPORT THE CLUB AND PROJECT HOSPITALITY THE ACCOUNTING CLUB HELD A WELL-ATTENDED EVENT FEATURING CPA AND CSI ALUMNUS LAURIE O'BYRNE AND THE MARKETING CLUB HOSTED A FASHION SHOW TO EDUCATE STUDENTS ABOUT PROPER ATTIRE FOR THE WORKPLACE AND JOB SEARCH PROCESS CLUBS TOOK AN ACTIVEROLE IN COMMUNITY SERVICE PROJECTS INCLUDING PARTICIPATING IN THE JUVENILE DIABETES RESEARCH FOUNDATION WALK AND RELAY FOR LIFE AND HOSTED A NUMBER OF PHILANTHROPIC INITIATIVES INCLUDING FUNDRAISERS FOR AUTISM SPEAKS, BREAST CANCER INITIATIVES AND THE LIGHT AND LOVE HOME THE CAMPUS ACTIVITIES BOARD ("CAB") SPONSORED OVER 81 EVENTS WITH OVER 6,460 STUDENTS PARTICIPATING CAB SUPPORTED THE COLLEGE'S FIRST ANNUAL CSI'S GOT TALENT COMPETITION WHICH WAS HELD IN APRIL OVER 100 STUDENTS AUDITIONED AND 12 COMPETED IN THE FINAL COMPETITION STUDENT MEMBERS OF CAB SERVED AS JUDGES, AND CAB SUPPORTED THE FUNDING OF LIGHTING AND EMCEES FOR THIS EVENT CAB SUPPORTED SPRING ORIENTATION PROGRAMS WITH A LIVE PERFORMANCE BY JOHN RUSH AND BY PROVIDING A POET TO PERFORM FOR THE IMMERSION STUDENTS ORIENTATION IN ADDITION, CAB SPONSORED A SUCCESS FUL POETRY SERIES FEATURING A NUMBER OF PROMINENT SPOKEN WORD ARTISTS INCLUDING PARTNERING WITH THE CENTER FOR THE ARTS TO BRING POET CARLOS ANDRES GOMEZ TO CAMPUS CAB CONTINUED SUPPORT OF THE STUDENT LIFE'S ANNUAL LEADERSHIP CONFERENCE ENTITLED "ONE WORLD, MANY DIFFERENCES" AND SUPPORTED THE COLLEGE OF STATEN ISLAND RELAY FOR LIFE PROGRAM FUNDING WAS PROVIDED FOR A NUMBER OF CAMPUS-WIDE INITIATIVES THROUGH THE CAB COMMUNITY PROPOSAL PROCESS SUCH AS THE CAREER AND SCHOLARSHIP MONTH, WOMEN'S CENTER PROGRAMMING FEATURING THE GUERILLA GIRLS AND A ONE-WOMAN PLAY "SOMEONE MUST WSAH THE DISHES AN ANTI-SUFFRAGE MONOLOGUE", AS WELL AS FOR POPULAR PROGRAMS SUCH AS TAKE ME AWAY TUESDAYS, THE GDL CAFE' AND THE FILM SERIES WHICH WERE CONTINUED WITH HIGH PARTICIPATION AND SUCCESS STUDENTS INTERESTED IN WSIA, THE COLLEGE'S STUDENT-RUN RADIO STATION, WERE PROVIDED WITH BROADCAST TRAINING AND WERE INVOLVED WITH THE STATION AS DJS, NEWSCASTERS, ENGINEERS, OR WITH UNDERWRITING SOLICITATIONS THEY TOOK PART IN BROADCASTING MUSIC, NEWS AND SPORTS PROGRAMMING 24 HOURS A DAY ON WSIA THEY ALSO PARTICIPATED IN GENERAL AND ON-AIR WORKSHOPS TO LEARN SKILLS RELATED TO RADIO BROADCASTING AND COLLABORATED WITH THE NEW YORK CITY PARKS DEPARTMENT TO PRODUCE OUTDOOR CONCERTS AT THE GREENBELT RECREATION CENTER IN THE LOCAL COMMUNITY IN ADDITION, WSIA CELEBRATED ITS 30TH ANNIVERSARY ALUMNI REUNION THAT WAS ATTENDED BY MORE THAN 80 ALUMNI, CURRENT STUDENTS, AND STAFF STUDENTS WERE INVOLVED IN PUBLISHING 19 ISSUES OF FIVE DIFFERENT PUBLICATIONS (NEWSPAPERS, ART AND LITERATURE MAGAZINES, POLITICAL MAGAZINES, VISUAL ARTS MAGAZINES AND A HUMOR MAGAZINE) STUDENTS INVOLVED IN PUBLISHING SERPENTINE, AN ART AND LITERATURE MAGAZINE, SPONSORED TWO FICTION COMPETITION EVENTS THAT WERE ATTENDED BY APPROXIMATELY 70 STUDENTS, WHILE STUDENTS INVOLVED WITH THIRD RAIL (A POLITICAL MAGAZINE) HOSTED A FILM SCREENING THAT WAS ATTENDED BY APPROXIMATELY 50 STUDENTS IN ADDITION, TO INCREASE ACCESS TO STUDENT PUBLICATIONS BY THE STUDENT BODY AND THE CAMPUS COMMUNITY, THE PUBLICATIONS COMMISSION INSTALLED UNIFORM DISTRIBUTION RACKS IN EACH CAMPUS BUILDING AND PARTNERED WITH THE LIBRARY ARCHIVES DEPARTMENT ON AN ONGOING MICROFILM AND DIGITIZATION PROJECT FOR STUDENT PUBLICATIONS

(Code) (Expenses $ 188,679 including grants of $ 44,116) (Revenue $)

THE STUDENT GOVERNMENT HAD AN EXCEPTIONALLY BUSY AND PRODUCTIVE YEAR EACH OF THE EIGHT COMMISSIONS TOOK VERY ACTIVE ROLES ACROSS A MYRIAD OF INITIATIVES, EVENTS AND PROGRAMMING TARGETING THE ENHANCEMENT OF THE STUDENT EXPERIENCE AT THE COLLEGE OF STATEN ISLAND THE ACADEMIC AND CURRICULAR AFFAIRS COMMISSION CONTINUED THEIR DEPARTMENTAL SCHOLARSHIP PROGRAM, AWARDING SCHOLARSHIPS TO STUDENTS MAJORING IN MATHEMATICS, ANTHROPOLOGY, MEDICAL TECHNOLOGY, INTERNATIONAL STUDIES, ENGLISH, COMPUTER SCIENCE, POLITICAL SCIENCE, NURSING, BIOLOGY AND PSYCHOLOGY THE GRADUATE ASSISTANCE PROGRAM CONTINUED TO PROVIDE SUPPORT TO STUDENTS INTERESTED IN APPLYING FOR ADMISSION TO GRADUATE SCHOOL THE STUDENT GOVERNMENT CONTINUED THEIR SUPPORT OF THE TEXTBOOKS FOR THE LIBRARY PROGRAM AS WELL AS THEIR FUNDING OF THE COLLEGE'S SCHOLARSHIP FUND AND MEMORIAL SCHOLARSHIP FUND THERE WAS AN ABUNDANCE OF PROGRAMMING PROVIDED INCLUDING THE ANNUAL CSI STUDENT LEADERSHIP RETREAT, THE FIFTH ANNUAL LEADERSHIP CONFERENCE, THE FREE COFFEE HOUR PROGRAM, NURSING LOBBY DAY, THE "EVERYONE IS GAY" DIVERSITY AND TOLERANCE SEMINAR, THE SECOND ANNUAL INTERNATIONAL DANCE PARTY, THE FALL AND SPRING CLUB FESTIVALS, THE HONORS CONVOCATION, THE ACADEMIC RESEARCH CONFERENCE, THE FALL AND SPRING JAZZ BRUNCHES, THE STUDENT SERVICE AWARDS, THE CLUB AWARDS, THE STUDENT GOVERNMENT AWARDS CEREMONIES, AND MUCH MORE THE STUDENT GOVERNMENT CONTINUED THEIR EFFORTS TOWARDS CREATING A STUDENT BILL OF RIGHTS WHICH THEY PRESENTED TO COLLEGE COUNCIL NEW INITIATIVES INCLUDED MEET THE SENATORS, AN OPEN FORUM WHERE STUDENTS COULD MEET THEIR STUDENT GOVERNMENT SENATORS AND DISCUSS ISSUES, CONCERNS AND IDEAS IN A CASUAL SETTING, THE SPEEDY ADVISEMENT EVENT, IN WHICH STUDENTS WERE GIVEN AN OPPORTUNITY TO MEET WITH REPRESENTATIVES FROM THE OFFICE OF ACADEMIC ADVISEMENT AND LEARN ABOUT THE ADVISEMENT PROCESS IN A GAME SHOW FORMAT, AND THE FALL AND SPRING TEST PREP EVENTS, WHICH BROUGHT EMPLOYEES OF VARIOUS TEST PREP BUSINESSES TO CAMPUS AND PROVIDED STUDENTS WITH FREE CLASSES AND TEST PREP TEXT BOOKS THE STUDENT GOVERNMENT ALSO TACKLED PERTINENT ISSUES SUCH AS MTA SERVICES AND BRINGING PUBLIC TRANSPORTATION ON CAMPUS, ADJUSTMENTS TO THE GRADE CHANGE POLICY ON CAMPUS, BETTER HYGIENIC CONDITIONS OF THE STUDENT FACILITIES ON CAMPUS, AND OTHER CONCERNS BRIDGING FROM PETITIONING FOR LONGER LIBRARY HOURS TO IMPROVING THE SHUTTLE BUS SERVICE