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Part III

Statement of Program Service Accomplishments
















Check if Schedule O contains a response or note to any line in this Part III

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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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 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 \$ 743,905	including grants of \$ )	(Revenue \$ 208,256 )	
CHILD CARE & RELATED SERVICES - SEE SCHEDULE O QUALITY CHILD CARE AND EARLY EDUCATION PROGRAMS WERE PROVIDED FOR CHILDREN OF CSI STUDENTS WHILE THEY WERE ATTENDING CLASSES AND PARTICIPATING IN OTHER SCHOOL-RELATED ACTIVITIES THESE PROGRAMS INCLUDED AN INFANT/TODDLER PROGRAM, A PRESCHOOL PROGRAM AND A DEPARTMENT OF EDUCATION SPONSORED UNIVERSAL PRE-KINDERGARTEN PROGRAM ACCOMMODATING APPROXIMATELY 120 CHILDREN PER SEMESTER THE CHILDREN'S CENTER ALSO SERVED AS A SITE FOR COURSE-REQUIRED STUDENT OBSERVATIONS AND FIELDWORK DURING THE 2013/2014 ACADEMIC YEAR, TWO STUDENTS FROM THE PSYCHOLOGY DEPARTMENT COMPLETED 55 HOURS OF SUPERVISED PRACTICUM IN THE PRESCHOOL ROOMS UNDER THE MENTORSHIP OF THE EDUCATIONAL DIRECTOR THESE STUDENTS ASSISTED THE TEACHERS IN COLLECTING THE PARENTS' INPUT ON EACH OF THEIR CHILDREN'S DEVELOPMENT UTILIZING THE DEVEREUX EARLY CHILDHOOD ASSESSMENT SURVEY THE RESULTS OF THE SURVEY INFORMED THE TEACHERS ABOUT THE INDIVIDUAL SOCIAL AND EMOTIONAL DEVELOPMENT OF EACH CHILD IN THE GROUP FOR THE PURPOSE OF PLANNING AN APPROPRIATE CURRICULUM APPROXIMATELY 105 CSI PSYCHOLOGY AND EDUCATION STUDENTS WERE ACCOMMODATED AT THE CENTER TO CONDUCT COURSE-RELATED OBSERVATIONS OF CHILDREN AGES SIX MONTHS TO SIX YEARS OF AGE THE OBSERVATIONS OF CHILD DEVELOPMENT OCCURRED FOR A PERIOD OF ONE TO 20 HOURS OVER A SEMESTER SIX STUDENTS FROM THE NURSING DEPARTMENT OBSERVED IN THE CLASSROOMS FOR TYPICAL DEVELOPMENT OF THE YOUNG CHILD THE CENTER SERVED AS A WORK SETTING FOR TEN COLLEGE WORK-STUDY STUDENTS THE DIRECTOR SERVED AS PAST CHAIR FOR THE CHILD CARE COUNCIL AT CUNY AND PLAYED AN INSTRUMENTAL ROLE IN CONTINUED FUNDING FOR THE PROGRAM BASED ON THE SUBMISSION OF A REQUEST FOR PROPOSAL 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 A CONTINUATION OF A GRANT TO PROVIDE UPK SERVICES THROUGH 2015 THE CONTRACT WAS AMENDED TO PROVIDE FOR TEN OF THE 20 UPK SEATS TO BE EXTENDED TO FULL DAY SEATS FOR 2013-2014 ADDITIONALLY, THE EDUCATIONAL DIRECTOR AND TWO OF THE HEAD TEACHERS PRESENTED A WORKSHOP ENTITLED "CREATIVE CURRICULUM GOLD TEACHING STRATEGIES - THE GOLD STANDARDS OF ASSESSMENT" AT THE CUNY CHILD CARE PROFESSIONAL STAFF DEVELOPMENT CONFERENCE EXPENSES \$743,905 GRANTS \$0 REVENUE \$208,256					
4b	(Code )	(Expenses \$ 783,366	including grants of \$ )	(Revenue \$ 783,366 )	
COLLEGE SUPPORT - SEE SCHEDULE O IN GENERAL, FUNDING WAS PROVIDED TO ASSIST COLLEGE OFFICES WITH PROVIDING QUALITY SERVICES AND PROGRAMS THAT SUPPORT THE COLLEGE'S ACADEMIC MISSION AND ENHANCE THE LEARNING AND DEVELOPMENT OF ITS WIDELY DIVERSE POPULATION OF STUDENTS SUPPORT INCLUDED, BUT WAS NOT LIMITED TO, FUNDING FOR PROFESSIONAL AND SUPPORT STAFF IN THE COLLEGE'S OFFICES OF STUDENT LIFE, INTERCOLLEGIATE ATHLETICS, INTRAMURALS/RECREATION, AND THE HEALTH AND WELLNESS CENTER AS WELL AS THE CHILDREN'S CENTER FUNDING WAS ALSO PROVIDED TO STAFF THE CAMPUS CENTER WELCOME DESK STUDENT ACTIVITY FEES WERE UTILIZED TO RENOVATE AND/OR FURNISH SEVERAL COLLEGE SPACES INCLUDING THE RADIO STATION, THE ASSOCIATION OFFICE, THE COLLEGE HEALTH CENTER, STUDENT PUBLICATION OFFICES, THE STUDENT GOVERNMENT STUDENT LEADERS OFFICE, STUDENT CLUB OFFICES AND THE CAMPUS ACTIVITIES BOARD OFFICES FUNDING WAS PROVIDED BY THE ASSOCIATION TO REPLACE CHAMPIONSHIP BANNERS IN THE GYMNASIUM TO CONFORM TO THE COLLEGE'S BRANDING INITIATIVE IN ADDITION, FUNDS WERE PROVIDED TO PURCHASE EQUIPMENT FOR THE COLLEGE'S ATHLETIC TRAINING ROOM AS WELL AS REPAIR THE STARTING BLOCKS FOR THE COLLEGE'S POOL IN ADDITION, FUNDING WAS PROVIDED TO SUPPORT THE COLLEGE'S COMMENCEMENT EXERCISES, NURSING PINNING CEREMONIES, ANNUAL AWARDS BANQUETS, THE HONORS CONVOCATION AND OTHER COMMENCEMENT-RELATED ACTIVITIES DURING 2014, STUDENT GOVERNMENT FUNDED THE INAUGURAL STUDENT LEADERSHIP AWARDS CEREMONY AMONG ITS EVENTS, RECOGNIZING THE SUCCESS OF NEARLY 300 STUDENTS FOR THEIR HARD WORK AND LEADERSHIP THROUGHOUT THE COLLEGE'S MANY CLUBS AND ORGANIZATIONS AS PART OF THE COLLEGE'S YEAR-END COMMENCEMENT CELEBRATIONS HEALTH AND WELLNESS SERVICES PROVIDED NURSE PRACTITIONER SERVICES SUPPORTED BY FUNDING FROM STUDENT ACTIVITY FEES THE NURSE PRACTITIONER PROVIDED PHYSICAL EXAMS, DIAGNOSES AND TREATMENT OF COMMON ACUTE ILLNESS AND INJURIES, IMMUNIZATION, ORDERED AND INTERPRETED LAB TEST AND PRESCRIBED MEDICATION, AS INDICATED DURING THE PERIOD AUGUST 1, 2013 THROUGH JUNE 30, 2014 THE NURSE PRACTITIONER HANDLED OVER 1,200 STUDENT VISITS THE SEXUALLY TRANSMITTED INFECTIONS TESTING AND TREATMENT PILOT PROGRAM WAS VERY SUCCESSFUL WITH OVER 200 VISITS IMPLEMENTATION OF THE REPRODUCTIVE HEALTH PROGRAM RESULTED IN 146 STUDENTS SEEN FOR APPOINTMENTS RELATED TO GYNECOLOGICAL EXAMS, BIRTH CONTROL AND/OR WOMEN'S HEALTH SYMPTOMS AND TREATMENT THE STUDENT ACTIVITY FEE ALSO PROVIDED SUPPORT FOR THE FDA CLINICAL LABORATORY IMPROVEMENT AMENDMENTS WAIVER, WHICH ENABLED THE NURSING STAFF TO PERFORM POINT-OF-CARE TESTING FOR PREGNANCY, STREP THROAT INFECTIONS, BLOOD GLUCOSE AND URINALYSIS, 165 STUDENTS RECEIVED THE FLU VACCINE THE NUTRITION/WEIGHT LOSS PROGRAM WAS PARTIALLY FUNDED BY THE STUDENT ACTIVITY FEE AND 154 STUDENTS WERE SEEN FOR NUTRITION SESSIONS DURING 2013/2014, HEALTH AND WELLNESS SERVICES RECEIVED PARTIAL FUNDING FROM STUDENT ACTIVITY FEES TO RENOVATE THE RECEPTION AREA TO COMPLY WITH AMERICAN DISABILITIES ACT REQUIREMENTS AND TO INCREASE PRIVACY FOR STUDENTS ACCESSING SERVICES THIS HELPED SUPPORT THE PURCHASE OF A CUSTOM MILLWORK RECEPTION DESK WITH A PLEXIGLASS BARRIER AND FILE CABINETS IN ADDITION, FUNDING WAS PROVIDED TO SUPPORT HEALTH EDUCATION PROGRAMMING IN THE FORM OF PROMOTIONAL ITEMS AND REFRESHMENTS FOR SELECT EVENTS, AS WELL AS, THE ANNUAL CUNY WELLNESS FAIR OVER 700 STUDENTS PARTICIPATED IN WELLNESS PREVENTION PROGRAMMING THAT WAS PARTIALLY FUNDED BY STUDENT ACTIVITY FEES THESE INCLUDED THE ANNUAL "GET FIT" PROGRAM AS WELL AS THE VERY SUCCESSFUL "LOVE, SEX, AND CONSENT" EVENT, AND VARIOUS WORKSHOPS RELATED TO HEALTHY RELATIONSHIPS, SAFER SEX, AND ALCOHOL ABUSE PREVENTION STUDENT GOVERNMENT'S ACADEMIC AND CURRICULAR AFFAIRS COMMISSION CONTINUED THE TRAVEL ASSISTANCE FUND, PROVIDING FINANCIAL SUPPORT FOR STUDENTS INVITED TO PRESENT ALONG WITH FACULTY AT ACADEMIC CONFERENCES ACROSS THE GLOBE AS WELL AS FOR STUDENTS ACCEPTED INTO STUDY ABROAD PROGRAMS THEY CONTINUED THE GRADUATE SCHOOL ASSISTANCE PROGRAM, PROVIDING SUPPORT TO STUDENTS APPLYING TO GRADUATE SCHOOL AND CONTINUED THEIR DEPARTMENTAL SCHOLARSHIP PROGRAM, CONCENTRATING ON THE FOLLOWING MAJORS POLITICAL SCIENCE, GLOBAL AFFAIRS, CHEMISTRY, PSYCHOLOGY, SOCIOLOGY, BIOLOGY, ANTHROPOLOGY AND SOCIAL WORK MANY CAMPUS-WIDE INITIATIVES WERE ALSO SUPPORTED BY STUDENT GOVERNMENT INCLUDING THE PLACEMENT OF 30 PARK BENCHES ON THE GROUNDS FOR STUDENT ENJOYMENT, THREE STATE-OF-THE-ART WATER FILTRATION SYSTEMS WHICH NOT ONLY SERVE REFRIGERATED, CLEAN WATER, BUT HELP TO SUSTAIN THE ENVIRONMENT, AND MICROWAVES IN THREE WELL-POPULATED LOUNGES FOR STUDENT CONVENIENCE THEY ALSO PROVIDED ONGOING SUPPORT FOR STUDENTS THROUGH THEIR CONTINUED TEXTBOOKS FOR THE LIBRARY PROGRAM, THE COLLEGE'S SCHOLARSHIP AND MEMORIAL SCHOLARSHIP FUND, AND AN EMERGENCY LOAN FUND FOR STUDENTS EXPERIENCING FINANCIAL HARDSHIPS THE CAMPUS ACTIVITIES BOARD MAINTAINED ITS SUPPORT OF COLLEGE PROGRAMS INCLUDING FUNDING SUPPORT FOR THE INAUGURAL FRESHMAN CONVOCATION PROGRAM, AND ANNUAL PROGRAMS RELAY FOR LIFE, CSI'S GOT TALENT, THE CSI LEADERSHIP CONFERENCE, AND THE HONORS CONVOCATION EXPENSES \$783,366 GRANTS \$0 REVENUE \$783,366					
4c	(Code )	(Expenses \$ 582,405	including grants of \$ 52,659 )	(Revenue \$ 711,320 )	
ATHLETICS & RECREATION - SEE SCHEDULE O THROUGH INVOLVEMENT WITH SPORTS AND RECREATIONAL ACTIVITIES, STUDENTS WERE PROVIDED WITH OPPORTUNITIES TO STRENGTHEN THE BODY AS WELL AS THE MIND OVER 500 STUDENTS PER WEEK TOOK ADVANTAGE OF WEEKLY ON-CAMPUS INTRAMURAL ACTIVITIES INCLUDING FIVE LEAGUES, TEN TOURNAMENTS, EIGHT SPECIAL EVENTS (INCLUDING SIX STUDENT VS FACULTY/STAFF GAMES), A GAME ROOM (WITH POOL TABLES, TABLE TENNIS, FOOSBALL, AIR HOCKEY, CARDS AND BOARD GAMES), OPEN RECREATION TIME IN THE GYM, FOUR OPEN PLAY SPORTS AND TWO WEEKLY INSTRUCTIONAL SESSIONS (SWIMMING AND TENNIS) EACH ACTIVITY IMPLEMENTED WAS AIMED AT MEETING THE VARIED INTERESTS OF STUDENTS, REGARDLESS OF THEIR ABILITY OR SKILL, AS WELL AS ENCOURAGING STUDENT INVOLVEMENT, PHYSICAL FITNESS, AND BUILDING CAMPUS COMMUNITY A FACEBOOK PAGE WAS CREATED FOR MARKETING PURPOSES AS WELL AS FOR STUDENTS TO SHOWCASE THEIR INTRAMURAL WINS PRIZES WERE UPGRADED TO INCLUDE GIFT CARDS FOR SELECT LEAGUES AND TOURNAMENTS IN ADDITION, THE INTRAMURAL ADVISORY COUNCIL REACHED A HIGH OF 20 MEMBERS WHO HELPED PROMOTE MANY EVENTS WHILE VOLUNTEERING THEIR TIME TO ASSIST IN MAKING THE EVENTS SUCCESSFUL ADDITIONALLY, DANNY THE DOLPHIN, THE COLLEGE'S MASCOT, MADE APPEARANCES AT CAMPUS EVENTS INCLUDING NEW STUDENT ORIENTATION SESSIONS, VARSITY BASKETBALL GAMES, CONVOCATIONS, GRADUATION, MOVE-IN DAY FOR HOUSING AS WELL AS OTHER ON-CAMPUS EVENTS IN 2014, FOR THE SECOND YEAR IN A ROW, THE INTRAMURAL AND RECREATION PROGRAM WON THE PARTICIPATION CHAMPIONSHIP TITLE FOR THE CITY UNIVERSITY OF NEW YORK ATHLETIC CONFERENCE (CUNYAC) INTRAMURALS CHAMPIONSHIP SERIES, WHICH INCLUDES COMPETITION AGAINST OTHER CUNY INTRAMURAL CHAMPIONS IN SELECT SPORTS FUNDING WAS PROVIDED FOR 13 NCAA DIVISION III ATHLETIC TEAMS PLUS CSI'S BUDDING CLUB SPORTS OF COEDUCATIONAL CHEERLEADING, MEN'S AND WOMEN'S TRACK AND FIELD AND MEN'S VOLLEYBALL, WHICH WILL DEVELOP IN TIME FOR VARSITY STATUS BEGINNING IN JANUARY 2015 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, CUNYAC AWARDED CSI WITH OVER 30 WEEKLY AND ALL-STAR CITATIONS CSI ATHLETES WERE ALSO CITED WITH NUMEROUS AWARDS FROM OUTSIDE ORGANIZATIONS LIKE THE NATIONAL SOCCER COACHES ASSOCIATION OF AMERICA, NATIONAL ASSOCIATION OF BASKETBALL COACHES, METROPOLITAN BASKETBALL WRITERS ASSOCIATION, AND THE EASTERN COLLEGE ATHLETIC CONFERENCE CSI WON CUNYAC CHAMPIONSHIPS WOMEN'S SOFTBALL, MEN'S CROSS-COUNTRY, WOMEN'S TENNIS, AND MEN'S SWIMMING AND DIVING TWO OTHER CSI SPORTS FINISHED AS CONFERENCE RUNNERS-UP BY SEASON'S END AS WELL ON THE ACADEMIC SIDE, OVER 40% OF CSI'S ATHLETES WERE DESIGNATED AS SCHOLAR-ATHLETES FOUR SUCH ATHLETES WERE HIGHLIGHTED BY THE CUNYAC, INCLUDING ONE SENIOR WHO EARNED CSI SCHOLAR ATHLETE OF THE YEAR AND ANOTHER WHO WON CUNYAC SCHOLAR-ATHLETE OF THE YEAR HONORS AT THE STUDENT ACTIVITY FEE-FUNDED ANNUAL CSI AWARDS BANQUET IN MAY EXPENSES \$582,405 GRANTS \$52,659 REVENUE \$711,320					
	(Code )	(Expenses \$ 502,402	including grants of \$ 60,767 )	(Revenue \$ 902,894 )	
STUDENT GOVERNMENT CONTINUED ITS MISSION TO SUPPORT THE NEEDS OF THE STUDENT BODY AND ENHANCE CAMPUS LIFE THROUGH A MYRIAD OF PROGRAMS, EVENTS AND INITIATIVES THE PART-TIME, EVENING AND WEEKEND STUDENTS COMMISSION CONTINUED THEIR SUCCESSFUL COFFEE HOUR PROGRAM, AND EXPANDED UPON THEIR EXISTING WEEKEND BRUNCH SERIES, WITH AN EMPHASIS ON FAMILY-FRIENDLY PROGRAMMING INCLUDING A HALLOWEEN-THEMED EVENT, FEATURING FACE PAINTING AND TRICK-OR-TREATING, AND A CARIBBEAN CULTURE-THEMED EVENT, WITH MUSIC AND TROPICAL ARTS AND CRAFTS FOR ALL AGES THE STUDENT SERVICE COMMISSION CONTINUED THEIR STUDENT SERVICE AWARDS PROGRAM, RECOGNIZING FIVE GRADUATING STUDENTS FOR THEIR HUMANITARIAN EFFORTS THE DISABLED STUDENTS AND VETERANS AFFAIRS COMMISSION COORDINATED THE "FLAGS FOR THE FALLEN" EVENT, WHICH RAISED FUNDS AND AWARENESS IN HONOR OF THE MEN AND WOMEN WHO HAVE DIED IN SERVICE OF OUR COUNTRY SINCE SEPTEMBER 11, 2001 THEY ALSO RAN A HIGHLY SUCCESSFUL BOOK DRIVE TO SUPPORT OUR TROOPS CURRENTLY OVERSEAS IN ADDITION, STUDENT GOVERNMENT CONTINUED TO SUPPORT THE STUDENT COMMUNITY THROUGH A MYRIAD OF INITIATIVES AND EVENTS INCLUDING THE CSI STUDENT LEADERSHIP RETREAT, MEET THE SENATORS TOWN HALL EVENTS, THE INTERNATIONAL CAREER FAIR, THE SPRING FLING BBQ, THE CLUB AWARDS, THE HONORS CONVOCATION, NEW STUDENT ORIENTATION, AND THE CLUB FAIR AND FESTIVAL THROUGH THE STUDENT GOVERNMENT CLUB COMMISSION, 42 STUDENT CLUBS WERE CHARTERED, INCLUDING SEVEN NEW CLUBS OVER 1,684 STUDENTS WERE MEMBERS OF CLUBS CLUBS SPONSORED OVER 192 EVENTS WITH OVER 3,797 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 AND THE NEED FOR PEACE AROUND THE WORLD CLUBS COLLABORATED ON A NUMBER OF EVENTS THROUGHOUT THE YEAR THE AMERICAN SIGN LANGUAGE CLUB, HILLEL CLUB, A REASON TO WRITE, GAY STRAIGHT ALLIANCE, CHI ALPHA CHRISTIAN CLUB, AND THE STAGESTRUCK DRAMA CLUB COLLABORATED TO PRESENT "STAND UP, STAY STRONG", AN ANTI-BULLYING EVENT YOUTH UNITED WORKED WITH THE CLUB COUNCIL TO ORGANIZE A CLUB-WIDE BAKE SALE TO RAISE MONEY TO ASSIST WITH DISASTER RELIEF EFFORTS IN THE PHILIPPINES CLUBS TOOK AN ACTIVE ROLE IN COMMUNITY SERVICE PROJECTS INCLUDING PARTICIPATING IN THE RELAY FOR LIFE AND HOSTED A NUMBER OF PHILANTHROPIC INITIATIVES INCLUDING FUNDRAISERS FOR RONALD MCDONALD HOUSE, AUTISM SPEAKS AND BREAST CANCER INITIATIVES STUDENTS WERE INVOLVED IN PUBLISHING 22 ISSUES OF FIVE DIFFERENT PUBLICATIONS (NEWSPAPERS, ART AND LITERATURE MAGAZINES, POLITICAL MAGAZINES, VISUAL ARTS MAGAZINES AND A HUMOR MAGAZINE) THE PUBLICATIONS BOARD PURCHASED PROFESSIONAL-QUALITY PHOTOGRAPHY EQUIPMENT TO BE SHARED BY ALL GROUPS, STUDENTS COMPLETED A TRAINING SESSION TO BECOME ACQUAINTED WITH THIS EQUIPMENT STUDENTS INVOLVED IN PUBLISHING SERPENTINE, AN ART AND LITERATURE MAGAZINE, SPONSORED TWO FICTION COMPETITION EVENTS THAT WERE ATTENDED BY APPROXIMATELY 70 STUDENTS THE CAMPUS ACTIVITIES BOARD (CAB) SPONSORED OVER 99 EVENTS WITH OVER 9,362 STUDENTS PARTICIPATING CAB IMPLEMENTED THE NEW BOARD STRUCTURE THIS YEAR, WITH GREAT SUCCESS INTEREST AND ACTIVE PARTICIPATION IN CAB INCREASED GREATLY MORE STUDENTS PARTICIPATED IN CAB MEETINGS AND DECISION-MAKING ON PROGRAMS FOR THE BOARD TO SPONSOR CAB'S MARKETING CAMPAIGN THROUGH NEW STUDENT ORIENTATION AND THE OPENING OF THE RESIDENCE HALLS RESULTED IN AN INCREASE IN PARTICIPATION IN CAB EVENTS OVER 600 STUDENTS PARTICIPATED IN THE WELCOME BACK CARNIVAL AND INVOLVEMENT FAIR HELD IN SEPTEMBER STUDENTS INTERESTED IN WSIA, THE COLLEGE'S STUDENT-RUN RADIO STATION, WERE PROVIDED WITH BROADCAST TRAINING AND WERE INVOLVED WITH THE STATION AS DJS, NEWCASTERS, 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 THE STATION PARTNERED IN COLLEGE AND COMMUNITY EVENTS INCLUDING CSI'S GOT TALENT AND THE NYPD 123RD PRECINCT'S NIGHT OUT AGAINST CRIME THE STATION RESUMED BROADCASTING STATEN ISLAND YANKEES BASEBALL GAMES FOR THE FIRST TIME SINCE 2007 WITH STUDENTS WORKING AS ON-AIR ANNOUNCERS AS WELL AS ON-SITE AND IN-STUDIO ENGINEERS					
4d	Other program services (Describe in Schedule O )				
	(Expenses \$ 502,402	including grants of \$ 60,767 )	(Revenue \$ 902,894 )		
4e	Total program service expenses				
	2,612,078				

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 <b>Section 501(c)(3) organizations.</b> 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 for escrow or custodial account liability, 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, line 10? 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 and XII 	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 and XII 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, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts 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 other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts 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 (see instructions)	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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	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	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	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? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	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? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . .	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	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? <i>If "Yes," complete Schedule R, Part VI</i> . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> 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 or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	51	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		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.	116	
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			No
3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.			
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, securities account, or other financial account)?			No
4b 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?			No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
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 as charitable contributions?			No
6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
7a 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?			No
7b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			No
7d If "Yes," indicate the number of Forms 8282 filed during the year.			
7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			No
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			No
7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
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?			
9 Sponsoring organizations maintaining donor advised funds.			
9a Did the organization make any taxable distributions under section 4966?			
9b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
10a Initiation fees and capital contributions included on Part VIII, line 12.			
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
11a Gross income from members or shareholders.			
11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			
13c Enter the amount of reserves on hand.			
14a Did the organization receive any payments for indoor tanning services during the tax year?			No
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

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 or note to any line 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 . . . . .	13	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent . . . . .	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 this 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. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
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 during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization MARIANNE MCLAUGHLIN 2800 VICTORY BOULEVARD ROOM 1C-202 STATEN ISLAND, NY 10314 (718) 982-3084	

Part VII

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

Check if Schedule O contains a response or note to any line 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 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ARAMONA BROWN PRESIDENT	3 00	X		X				0	166,172	29,911
(2) ANDREA CURRY VICE PRESIDENT	70	X		X				0	0	0
(3) RANA MOHAMMAD SECRETARY	70	X		X				0	0	0
(4) EDUARDO RIOS TREASURER	70	X		X				0	142,475	25,646
(5) CHARLES GOMES DIRECTOR	70	X						0	94,697	17,045
(6) LINDA CONTE DIRECTOR	70	X						0	97,224	17,500
(7) ALAN BENIMOFF DIRECTOR	70	X						0	92,656	16,678
(8) FRANCES MELENDEZ DIRECTOR	70	X						0	84,042	15,128
(9) ALYSON BARDSLEY DIRECTOR	70	X						0	81,604	14,689
(10) AMANDA DAVIS DIRECTOR	70	X						0	0	0
(11) JORGE VILLATORO DIRECTOR	70	X						0	0	0
(12) BRIAN MURPHY DIRECTOR	70	X						0	0	0
(13) ERIN RICHARDS DIRECTOR	70	X						0	0	0
(14) MARIANNE MCLAUGHLIN EXECUTIVE DIRECTOR	35 00			X				113,283	0	28,969
(15) CYNTHIA MURPHY EXECUTIVE DIRECTOR - CHILDCARE	35 00					X		110,151	0	28,562



## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	223,434	758,870	194,128

**2** Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 2

		Yes	No
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b>	No
<b>4</b>	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? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b>	Yes
<b>5</b>	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>	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

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
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	645,590			
	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 . . . . .	645,590			
Program Service Revenue	Business Code					
	2a	STUDENT ACTIVITY FEES 611710	2,481,110	2,481,110		
	b	CHILDCARE PARENT FEES 611710	85,329	85,329		
	c	STUDENT ORGANIZATIONS 611710	12,913	12,913		
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f . . . . .	2,579,352			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .	27,482			27,482
	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 199,327				
	b	Less cost or other basis and sales expenses 0				
	c	Gain or (loss) 199,327				
	d	Net gain or (loss) . . . . .	199,327			199,327
	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 . . . . .				
	Business Code					
	11a	SPORTS INCOME 611710	26,293	26,293		
	b	RECOVERY OF BAD DEBT 611710	191	191		
	c	MISCELLANEOUS 611710	151			151
	d	All other revenue . . . . .				
	e	Total. Add lines 11a-11d . . . . .	26,635			
	12	Total revenue. See Instructions . . . . .	3,478,386	2,605,836	0	226,960

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).

Check if Schedule O contains a response or note to any line 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.	24,659	24,659		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	88,767	88,767		
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.	170,403		170,403	
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.	1,171,945	1,103,663	68,282	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	65,571	50,321	15,250	
9	Other employee benefits.	175,116	135,950	39,166	
10	Payroll taxes.	133,710	105,792	27,918	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	7,898	2,898	5,000	
c	Accounting.	24,738		24,738	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	193,963	181,999	11,964	
12	Advertising and promotion.	46,095	46,095		
13	Office expenses.	27,376	22,561	4,815	
14	Information technology.	4,153	4,153		
15	Royalties.				
16	Occupancy.				
17	Travel.	164,102	164,000	102	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	30,529	30,529		
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	42,240	33,929	8,311	
23	Insurance.	42,820	40,317	2,503	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	ATHLETIC DEPT. EXPENSES	138,545	138,545		
b	REFRESHMENTS	113,439	112,751	688	
c	COMMENCEMENT AND RELATE	72,510	72,510		
d	CHILDCARE	54,587	54,587		
e	All other expenses	200,471	198,052	2,419	
25	Total functional expenses. Add lines 1 through 24e.	2,993,637	2,612,078	381,559	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing . . . . .				1	
	2	Savings and temporary cash investments . . . . .			1,971,158	2	2,011,395
	3	Pledges and grants receivable, net . . . . .			18,994	3	9,105
	4	Accounts receivable, net . . . . .			134,896	4	438,946
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .				6	
	7	Notes and loans receivable, net . . . . .			13,776	7	4,070
	8	Inventories for sale or use . . . . .				8	
	9	Prepaid expenses and deferred charges . . . . .			28,481	9	30,304
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	327,086			
	b	Less accumulated depreciation . . . . .	10b	222,126	73,518	10c	104,960
	11	Investments—publicly traded securities . . . . .			1,232,673	11	1,422,869
	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) . . . . .			3,473,496	16	4,021,649
Liabilities	17	Accounts payable and accrued expenses . . . . .			258,398	17	236,735
	18	Grants payable . . . . .				18	
	19	Deferred revenue . . . . .			8,890	19	103,775
	20	Tax-exempt bond liabilities . . . . .				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D . . . . .			6,684	21	17,130
	22	Loans and other 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 . . . . .			273,972	26	357,640
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .			3,126,006	30	3,559,049
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .			73,518	31	104,960
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .			0	32	0
	33	Total net assets or fund balances . . . . .			3,199,524	33	3,664,009
	34	Total liabilities and net assets/fund balances . . . . .			3,473,496	34	4,021,649

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,478,386
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,993,637
3	Revenue less expenses Subtract line 2 from line 1	3	484,749
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,199,524
5	Net unrealized gains (losses) on investments	5	-20,264
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,664,009

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input checked="" type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 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		No
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?		No
3b	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		

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

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 described in **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<sup>1</sup>/<sub>3</sub>% 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<sup>1</sup>/<sub>3</sub>% 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 - Non-functionally integrated

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?  

(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 supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(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?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
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 2013 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2012 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2013. 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—2012. If the organization did not check a 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—2013. 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—2012. 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 IIISupport Schedule for Organizations Described in Section 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	653,411	643,332	636,583	693,642	645,590	3,272,558
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	1,838,579	1,885,322	2,468,042	2,554,761	2,579,352	11,326,056
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	2,491,990	2,528,654	3,104,625	3,248,403	3,224,942	14,598,614
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.)						14,598,614

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	2,491,990	2,528,654	3,104,625	3,248,403	3,224,942	14,598,614
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	41,312	57,042	47,217	42,091	206,545	394,207
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	41,312	57,042	47,217	42,091	206,545	394,207
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.)	57,415	11,103	10,032	37,911	26,635	143,096
13 Total support. (Add lines 9, 10c, 11, and 12.)	2,590,717	2,596,799	3,161,874	3,328,405	3,458,122	15,135,917
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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	96 450 %	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	97 320 %	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for <b>2013</b> (line 10c, column (f) divided by line 13, column (f))	17	2 600 %
18	Investment income percentage from <b>2012</b> Schedule A, Part III, line 17	18	1 730 %
19a	<b>33 1/3% support tests—2013.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b	<b>33 1/3% support tests—2012.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20	<b>Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		



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

Facts And Circumstances Test		
Return Reference	Explanation	

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

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 education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) 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 acquisition, 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 XIII
- 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 XIII and complete the following table
- c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
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 XIII Check here if the explanation has been provided in Part XIII 

☒

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance . . . . .					
b Contributions . . . . .					
c Net investment earnings, gains, and 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 current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

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

(i) unrelated organizations . . . . .

(ii) related organizations . . . . .

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

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

**Part VI Land, Buildings, and Equipment.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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 . . . . .		287,431	198,333	89,098
e Other . . . . .		39,655	23,793	15,862
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . . ▶				104,960



Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	3,769,344
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . . . . .	2a	-20,264
b	Donated services and use of facilities . . . . .	2b	311,222
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIII ) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	290,958
3	Subtract line 2e from line 1 . . . . .	3	3,478,386
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 XIII ) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 ) . . . . .	5	3,478,386

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements . . . . .	1	3,304,859
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities . . . . .	2a	311,222
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIII ) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	311,222
3	Subtract line 2e from line 1 . . . . .	3	2,993,637
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 XIII ) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . .	5	2,993,637

Part XIII

Supplemental Information

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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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 205. ITALIAN CLUB 50. WOMEN'S LITERARY GROUP 308. EMERGING LEADERS PROGRAM 16. EXTERNAL CHARITABLE ORGANIZATIONS 3,308. GROUP FITNESS FUND 4,516. NYPIRG 8,455.
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 REFLECTED 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, 2010, AND PRIOR

[illegible]

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

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

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. Part II can be duplicated 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 ISLAND 2800 VICTORY BOULEVARD STATEN ISLAND, NY 10314	13-2547180	501(C)(3)	500	24,159	FMV	BOOKS, EQUIPMENT FOR CAMPUS	SCHOLARSHIPS/AWARDS

- 2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 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.  
Part III can be duplicated 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	32	52,115			
(2) SCHOLARSHIPS	37	20,000			
(3) GRADUATE ASSISTANCE	16	3,502			
(4) MEMORIAL AWARDS	9	1,650			
(5) CAMPUS CENTER COMMISSION SCHOLARSHIPS	6	3,000			
(6) DEPARTMENT SCHOLARSHIPS	5	7,500			
(7) CLUB PRESIDENT SCHOLARSHIP AWARD	1	1,000			

**Part IV**

**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
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, line 23.  
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

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
<div><div>1a</div><div>Check the appropriate 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</div><div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</div></div>	1b	
<div><div>2</div><div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</div></div>	2	
<div><div>3</div><div>Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</div><div><div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div></div><div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div></div></div>		
<div><div>4</div><div>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</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>	4a	No
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	4b	No
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>	4c	No
<div><div></div><div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div></div>		
<div><div>5</div><div>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</div></div>		
<div><div>a</div><div>The organization?</div></div>	5a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>	5b	No
<div><div>6</div><div>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</div></div>		
<div><div>a</div><div>The organization?</div></div>	6a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>	6b	No
<div><div>7</div><div>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</div></div>	7	No
<div><div>8</div><div>Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III</div></div>	8	No
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div></div>	9	

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is 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, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(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 as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)ARAMONA BROWN PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	166,172	0	0	0	29,911	196,083	0
(2)EDUARDO RIOS TREASURER	(i)	0	0	0	0	0	0	0
	(ii)	142,475	0	0	0	25,646	168,121	0

**Part III**   **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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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.  
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public  
Inspection

Name of the organization  
THE COLLEGE OF STATEN ISLAND ASSOCIATION

Employer identification number  
13-2933777

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 3	THE CHILDREN'S CENTER OF THE COLLEGE OF STATEN ISLAND WAS DE-UNIONIZED DURING THE CURRENT FISCAL YEAR
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 INDIVIDUALS WITH A POTENTIAL CONFLICT ABSTAIN FROM VOTING ON ANY ISSUE WHERE A POTENTIAL CONFLICT EXISTS
FORM 990, PART VI, SECTION B, LINE 15	THE ASSOCIATION'S TOP MANAGEMENT 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 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	ON THE ORGANIZATION'S WEBSITE
FORM 990, PART XII, LINE 2(C)	NO CHANGES HAVE TAKEN PLACE DURING THE FISCAL YEAR ENDED JUNE 30, 2014

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.  
▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

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 (if applicable) 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 entity?	
						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  205 E 42ND STREET  NEW YORK, NY 10017	EDUCATION	NY	501(C)(3)	LINE 6	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) Disproportionate 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	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization 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 or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

Yes

1n

Yes

1o

No

1p

No

1q

No

1r

No

1s

Yes

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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

Schedule R (Form 990) 2013

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.

[illegible]



Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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Additional Data

Software ID:

Software Version:

EIN: 13-2933777

Name: THE COLLEGE OF STATEN ISLAND ASSOCIATION

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
THE COLLEGE OF STATEN ISLAND	M	19,982	
THE COLLEGE OF STATEN ISLAND	N	291,240	
RESEARCH FOUNDATION OF CUNY	C	138,429	
COLLEGE OF STATEN ISLAND FOUNDATION	S	4,988	
THE COLLEGE OF STATEN ISLAND	C	116,338	
THE COLLEGE OF STATEN ISLAND	S	178,174	
THE COLLEGE OF STATEN ISLAND	S	978	
THE COLLEGE OF STATEN ISLAND	S	39	