

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2005

Open to Public Inspection

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

A For the 2005 calendar year, or tax year beginning 07-01-2005 and ending 06-30-2006

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: COMMUNITY SERVICE SOCIETY OF NEW YORK. Number and street: 105 EAST 22ND STREET. City or town, state or country, and ZIP + 4: NEW YORK, NY 100105413

D Employer identification number: 13-5562202

E Telephone number: (212) 254-8900

F Accounting method: Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: WWW.CSSNY.ORG

J Organization type: 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000

L Gross receipts: 30,467,014

H and I are not applicable to section 527 organizations

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

H(b) If "Yes" enter number of affiliates

H(c) Are all affiliates included? Yes No

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions (1), Program service revenue (2), Membership dues (3), Interest on savings (4), Dividends (5), Gross rents (6a-c), Other investment income (7), Gross amount from sales of assets (8a-c), Special events (9), Gross sales of inventory (10a-c), Other revenue (11), Total revenue (12), Program services (13), Management and general (14), Fundraising (15), Payments to affiliates (16), Total expenses (17), Excess or deficit (18), Net assets at beginning (19), Other changes (20), Net assets at end (21).

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
22	Grants and allocations (attach schedule) (cash \$ ⁰ _____ noncash \$ ⁰ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22				
23	Specific assistance to individuals (attach schedule) <input checked="" type="checkbox"/>	23	1,911,098	1,911,098		
24	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc	25	904,762	285,744	29,883	
26	Other salaries and wages	26	6,924,808	6,037,360	247,897	
27	Pension plan contributions	27	72,129	43,611	2,630	
28	Other employee benefits	28	1,992,518	1,521,871	69,573	
29	Payroll taxes	29	543,872	439,228	19,295	
30	Professional fundraising fees	30	77,916		77,916	
31	Accounting fees	31	150,500	11,000	139,500	
32	Legal fees	32	27,440		27,440	
33	Supplies	33	269,209	180,949	6,205	
34	Telephone	34	161,536	103,661	2,505	
35	Postage and shipping	35	118,398	56,174	52,010	
36	Occupancy	36	827,706	678,475	29,710	
37	Equipment rental and maintenance	37	236,145	83,345	7,443	
38	Printing and publications	38	221,300	172,848	30,443	
39	Travel	39	386,425	286,220	131	
40	Conferences, conventions, and meetings	40	390,897	293,367	1,430	
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	160,728	131,471	5,345	
43	Other expenses not covered above (itemize)					
a	INSURANCE	43a	153,073	27,182	125,891	
b	SUPPORT PAYMENTS	43b	59,310	46,631	12,679	
c	PROFESSIONAL FEES	43c	4,461,341	3,765,186	64,365	
d		43d				
e		43e				
f		43f				
g		43g				
44	Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	20,051,111	16,075,421	3,328,909	646,781

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SOCIAL SERVICE All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
a See Attached Statement 3 (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	3,969,913
b See Attached Statement 3 (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	2,628,251
c See Attached Statement 3 (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	2,072,034
d See Attached Statement 3 (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,672,206
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	16,075,421

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)		
		Beginning of year		End of year		
Assets	45 Cash—non-interest-bearing		124,970	45	120,828	
	46 Savings and temporary cash investments		3,496,651	46	3,257,944	
	47a Accounts receivable	47a	459,129			
	b Less allowance for doubtful accounts	47b	3,141	578,987	47c	455,988
	48a Pledges receivable	48a				
	b Less allowance for doubtful accounts	48b			48c	
	49 Grants receivable		3,012,198	49	5,011,083	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50		
	51a Other notes and loans receivable (attach schedule)	51a	72,052			
	b Less allowance for doubtful accounts	51b	7,205	134,797	51c	64,847
	52 Inventories for sale or use		31,695	52	18,794	
	53 Prepaid expenses and deferred charges		3,599,176	53	3,605,946	
	54 Investments—securities (attach schedule)	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	132,668,588	54	139,373,889	
	55a Investments—land, buildings, and equipment basis	55a				
	b Less accumulated depreciation (attach schedule)	55b			55c	
56 Investments—other (attach schedule)			56			
57a Land, buildings, and equipment basis	57a	1,622,617				
b Less accumulated depreciation (attach schedule)	57b	1,054,382	444,918	57c	568,235	
58 Other assets (describe <input type="checkbox"/> _____)		30,503,567	58	31,317,343		
59 Total assets (must equal line 74) Add lines 45 through 58		174,595,547	59	183,794,897		
Liabilities	60 Accounts payable and accrued expenses		3,235,378	60	3,396,346	
	61 Grants payable			61		
	62 Deferred revenue			62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63		
	64a Tax-exempt bond liabilities (attach schedule)			64a		
	b Mortgages and other notes payable (attach schedule)			64b		
	65 Other liabilities (describe <input type="checkbox"/> _____)		2,606,809	65	2,283,796	
66 Total liabilities Add lines 60 through 65		5,842,187	66	5,680,142		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted		85,709,311	67	92,394,333	
	68 Temporarily restricted		23,666,977	68	25,590,975	
	69 Permanently restricted		59,377,072	69	60,129,447	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds			70		
	71 Paid-in or capital surplus, or land, building, and equipment fund			71		
	72 Retained earnings, endowment, accumulated income, or other funds			72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		168,753,360	73	178,114,755	
	74 Total liabilities and net assets / fund balances Add lines 66 and 73		174,595,547	74	183,794,897	

Part VI Other Information (continued)

Yes No

<p>82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?</p> <p>b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)</p>	82a		No
<p>83a Did the organization comply with the public inspection requirements for returns and exemption applications?</p> <p>b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?</p>	83a	Yes	
<p>84a Did the organization solicit any contributions or gifts that were not tax deductible?</p> <p>b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</p>	84a		No
<p>85 <i>501(c)(4), (5), or (6) organizations.</i> a Were substantially all dues nondeductible by members?</p> <p>b Did the organization make only in-house lobbying expenditures of \$2,000 or less?</p> <p>If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.</p> <p>c Dues assessments, and similar amounts from members</p> <p>d Section 162(e) lobbying and political expenditures</p> <p>e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices</p> <p>f Taxable amount of lobbying and political expenditures (line 85d less 85e)</p> <p>g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?</p> <p>h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?</p>	85a		
<p>86 <i>501(c)(7) orgs.</i> Enter a Initiation fees and capital contributions included on line 12 86a 0</p> <p>b Gross receipts, included on line 12, for public use of club facilities 86b 0</p> <p>87 <i>501(c)(12) orgs.</i> Enter a Gross income from members or shareholders 87a 0</p> <p>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b 0</p>	85c		
<p>88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX</p>	85d		
<p>89a <i>501(c)(3) organizations</i> Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0, section 4912 <input type="checkbox"/> 0, section 4955 <input type="checkbox"/> 0</p> <p>b <i>501(c)(3) and 501(c)(4) orgs.</i> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction</p> <p>c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958</p> <p>d Enter Amount of tax on line 89c, above, reimbursed by the organization</p>	85e		
<p>90a List the states with which a copy of this return is filed <input type="checkbox"/> CT,FL,NJ,NY</p> <p>b Number of employees employed in the pay period that includes March 12, 2005 (See instructions) 90b 230</p> <p>91a The books are in care of <input type="checkbox"/> JEFFERY R RIZZO CFO Telephone no <input type="checkbox"/> (212) 614-5516</p> <p style="margin-left: 40px;">105 EAST 22ND STREET</p> <p>Located at <input type="checkbox"/> NEW YORK, NY ZIP + 4 <input type="checkbox"/> 100105413</p>	85f		
<p>92 <i>Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041</i>—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92</p>	85g		
<p>91b 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)?</p> <p>If "Yes," enter the name of the foreign country <input type="checkbox"/></p> <p>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</p>	85h		
<p>91c At any time during the calendar year, did the organization maintain an office outside of the United States?</p> <p>If "Yes," enter the name of the foreign country <input type="checkbox"/></p>	86a	Yes	No
<p>92 <i>Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041</i>—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92</p>	86b		No

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a PROG SERVICE FEES					249,785
b LOAN INTEREST					5,578
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	30,028	
96 Dividends and interest from securities			14	4,825,644	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	2,206,134	
101 Net income or (loss) from special events			01	3,661	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				7,065,467	255,363
105 Total (add line 104, columns (B), (D), and (E))					7,320,830

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	See Additional Data Table

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- NOTE:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here

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

Signature of officer: _____ Date: 2007-02-09

DAVID R JONES PRESIDENT/CEO
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's SSN or PTIN (See Gen Inst W): _____

EIN: _____ Phone no: _____

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2005

Name of the organization
COMMUNITY SERVICE SOCIETY OF NEW YORK

Employer identification number
13-5562202

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ROBIN WILLIG 105 EAST 22ND STREET NEW YORK, NY 10010	V P EXTERNAL AFFAIR 35	134,969	4,037	234
JUAN CARTAGENA 105 EAST 22ND STREET NEW YORK, NY 10010	GENERAL COUNSEL 35	128,862	22,769	593
WALTER FIELDS 105 EAST 22ND STREET NEW YORK, NY 10010	DIR POLITICAL DEV 35	119,232	809	547
CHRIS MOLNAR 105 EAST 22ND STREET NEW YORK, NY 10010	DIR STRATEGIC PLAN 35	106,321	16,810	4,509
NANCY RANKIN 105 EAST 22ND STREET NEW YORK, NY 10010	DIR PUBLIC POLICY 35	99,569	8,598	718
Total number of other employees paid over \$50,000	45			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
J P MORGAN INVESTMENT MANAGEMENT 522 5TH AVENUE NEW YORK, NY 10281	INVESTMENT ADVISOR	381,963
THE BRIDESPAN GROUP INC 535 BOYLSTON STREET 10TH FLOOR BOSTON, MA 02116	PROGRAM CONSULTANT	310,268
LAKE SNELL PERRY ASSOCIATES INC 1726 M STREET NW SUITE 500 WASHINGTON, DC 20036	PROGRAM CONSULTANT	165,500
SANKING PERLOWING ASSOCIATES 589 8TH AVENUE 10TH FLOOR NEW YORK, NY 10036	FUNDRAISER CONSULT	159,409
THE LEGAL AID SOCIETY 199 WATER STREET NEW YORK, NY 10038	SUB CONTRACT	176,014
Total number of others receiving over \$50,000 for professional services	5	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page X for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
GAY MEN'S HEALTH CRISIS INC THE TISCH BUILDING 119 WEST 24 STR NEW YORK, NY 100111913	Program Svc Support	103,871
JEWISH COMMUNITY CENTER OF STATEN I 475 VICTORY BLVD STATEN ISLAND, NY 10312	Program Svc Support	87,774
LATIN AMERICAN INTEGRATION CENTER 49-06 SKILLMAN AVENUE WOODSIDE, NY 11377	Program Svc Support	86,214
WEST SIDE CAMPAIGN AGAINST HUNGER 263 WEST 86TH STREET NEW YORK, NY 100243103	Program Svc Support	83,566
New York Legal Assistance Group 450 West 33rd Street 11th Floor NEW YORK, NY 10001	Program Svc Support	81,800
Total number of other contractors receiving over \$50,000 for other services	23	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>122,853</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1 Yes	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) <input checked="" type="checkbox"/>		
a	Sale, exchange, or leasing property?	2a	No
b	Lending of money or other extension of credit?	2b	No
c	Furnishing of goods, services, or facilities?	2c	No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes
e	Transfer of any part of its income or assets?	2e	No
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	No
b	Do you have a section 403(b) annuity plan for your employees?	3b	Yes
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	No
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	No
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	No

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)	
The organization is not a private foundation because it is (Please check only ONE applicable box.)	
5	<input type="checkbox"/> A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
6	<input type="checkbox"/> A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
7	<input type="checkbox"/> A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8	<input type="checkbox"/> A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
9	<input type="checkbox"/> A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
10	<input type="checkbox"/> An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
11a	<input checked="" type="checkbox"/> An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
11b	<input type="checkbox"/> A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
12	<input type="checkbox"/> An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
13	<input type="checkbox"/> An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ▶ <input type="checkbox"/> Type 1 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 3
Provide the following information about the supported organizations (see page 5 of the instructions.)	
(a) Name(s) of supported organization(s)	(b) Line number from above
14	<input type="checkbox"/> An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	14,649,057	16,122,349	10,608,031	14,760,041	56,139,478
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	278,050	261,612	228,062	323,862	1,091,586
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,604,685	2,372,574	2,696,064	3,168,731	11,842,054
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	18,531,792	18,756,535	13,532,157	18,252,634	69,073,118
24 Line 23 minus line 17	18,253,742	18,494,923	13,304,095	17,928,772	67,981,532
25 Enter 1% of line 23	185,318	187,565	135,322	182,526	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					1,359,631
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					3,121,332
c Total support for section 509(a)(1) test Enter line 24, column (e)					67,981,532
d Add Amounts from column (e) for lines	18 11,842,054	19 0			
	22	26 b	3,121,332		
e Public support (line 26c minus line 26d total)					53,018,146
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					77.99%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2) , enter the sum of these differences (the excess amounts) for each year (2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add Amounts from column (e) for lines	15 _____ 16 _____				
	17 _____ 20 _____				
d Add Line 27a total _____ and line 27b total _____					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31	
<hr/>		
<hr/>		
<hr/>		
32 Does the organization maintain the following	32a	
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
<hr/>		
<hr/>		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
<hr/>		
<hr/>		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred)															
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	122,853												
38	Total lobbying expenditures (add lines 36 and 37)	38	122,853												
39	Other exempt purpose expenditures	39	19,281,477												
40	Total exempt purpose expenditures (add lines 38 and 39)	40	19,404,330												
41	Lobbying nontaxable amount Enter the amount from the following table— <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">If the amount on line 40 is—</td> <td style="width: 50%;">The lobbying nontaxable amount is—</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is—	The lobbying nontaxable amount is—	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	1,000,000
If the amount on line 40 is—	The lobbying nontaxable amount is—														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000												
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0												
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0												

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000
47 Total lobbying expenditures	122,853	107,839	101,582	128,450	460,724
48 Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

TY 2005 Gain/Loss from Sale of Public Securities Schedule

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Gross Sales Price: 16,276,652

Basis: 13,054,863

Sales Expenses:

Total (net): 3,221,789

TY 2005 General Explanation Attachment

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Identifier	Return Reference	Explanation
PART II, STATEMENT OF FUNCTIONAL EXPENSES - LINE 23	PART II, STATEMENT OF FUNCTIONAL EXPENSES - LINE 23	INDIVIDUAL ASSISTANCE GRANTS ARE PROVIDED TO NEEDY FAMILIES AND INDIVIDUALS WHO RESIDE IN NEW YORK CITY AS PART OF THE SOCIAL SERVICES DEPARTMENT'S EFFORTS TO MEET VITAL NEEDS OF THE CITY'S LOW-INCOME RESIDENTS, PARTICULARLY IN THE AREAS OF ACTUAL OR IMPENDING HOMELESSNESS, CAMPING SERVICES FOR CHILDREN WHO ARE HOMELESS, DEVELOPMENTALLY DISABLED, OR HAVE OTHER SPECIAL NEEDS AND THOSE WHO NEED ASSISTANCE IN ACCESSING PUBLIC SERVICES OR OTHER PRIVATE VOLUNTARY PROGRAMS APPLICANTS APPROACH CSS AS A RESULT OF HAVING HEARD ABOUT THE PROGRAMS THROUGH WORD OF MOUTH, FROM ANOTHER AGENCY, AND FROM CSS' OWN OUTREACH EFFORTS IN ALL CASES, SOCIAL SERVICES DEPARTMENT STAFF MEMBERS INTERVIEW EACH APPLICANT TO DETERMINE THEIR NEEDS AND HOW THEY MIGHT BEST BE ADDRESSED, WHERE THESE NEEDS CAN BE WHOLLY OR PARTIALLY MET THROUGH ESTABLISHED CSS PROGRAMS, STAFF WORKS WITH THE APPLICANT ON AN ONGOING BASIS UNTIL THE UNDELYING PROBLEMS ARE STABILIZED

Identifier	Return Reference	Explanation
PART II, STATEMENT OF FUNCTIONAL EXPENSES, LINE 42, DEPRECIATION	PART II, STATEMENT OF FUNCTIONAL EXPENSES, LINE 42, DEPRECIATION	PROGRAM SERVICES FURNITURE, EQUIPMENT & RENOVATIONS ----- ----- DIRECT SERVICE \$ 110,403 POLICY AND ADVOCACY 15,788 PUBLIC INTEREST 5,280 ----- TOTAL PROGRAM SERVICES \$ 131,471 MANAGEMENT AND GENERAL 23,912 FUNDRAISING 5,345 ----- ----- TOTAL DEPRECIATION \$ 160,728 =====

Identifier	Return Reference	Explanation
PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>MANAGED CARE CONSUMER ASSISTANCE PROGRAM (MCCAP) - MCCAP provides information, education and advice to consumers on all aspects of managed care. The program serves managed care consumers in all payer groups: Medicaid, Medicare, Child Health Plus (CF-IP) and the commercially insured. The program is designed as a decentralized network of service providers throughout New York City targeting the most vulnerable consumers. Towards these ends, the program has established, trained and provided technical assistance to 25 community-based organizations (CBOs). These organizations serve multi-ethnic, multi-lingual communities in all five boroughs of New York City. Amount from this Program Service Line - \$3,969,913.</p> <p>DEPARTMENT OF SOCIAL SERVICES - This department provides direct services and emergency financial assistance to poor families and individuals and those facing a temporary crisis. Ongoing support services are provided where needed, to resolve the underlying problems faced by our clients. The department provides assistance through six programs: 1) Service Program for Individuals 2) Eviction Prevention Program 3) Family Service Program 4) Information and Referral Service 5) Camping Service, and 6) Holiday Project. Amount from this Program Service Line - \$2,628,251.</p> <p>RSVP (Retired Senior Volunteer Program) - This program recruits, trains, places, monitors and recognizes about 9,000 older volunteers throughout the five boroughs who serve some 600 non-profit and government agencies. Accomplishments this year include expanded entitlement counseling, Experience Corps program, tax counseling, the development of intergenerational programs, and placement of volunteers in the area of prejudice reduction for children in grade schools. RSVP also sponsored several recognition events honoring volunteer achievements. Amount from this Program Service Line - \$2,072,034.</p> <p>EXPERIENCE CORPS PROGRAM - Experience Corp enables older Americans to serve their communities and help children succeed in school. This successful program has three goals: to give older adults a meaningful place to expend their energy, to help older adults make an enduring contribution to their communities, to share the benefits of the experience with the next generation of school children in need of role models and academic support. Experience Corp is hosted in New York City by the Community Service Society of New York and 150 volunteers (age 55 and over) assist in classrooms by tutoring students at risk of developing reading difficulties one-on-one. Amount from this Program Service Line - \$1,672,206.</p>

Identifier	Return Reference	Explanation
PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	OTHER PROGRAM SERVICES AMOUNT TOTAL ----- LEGAL COUNSEL/NVRA/RIGHT TO VOTE 420,503 PUBLIC POLICY 516,356 Directors Office 461,246 CEOs Office 39,322 Depreciation 15,788 INCOME SECURITY POLICY 441,189 BENEFIT ACCESS 109,903 HEALTH POLICY 46,559 HOUSING RESEARCH & DEVELOP ASSIST PROG & PLF 106,853 TENANTS ADVOCACY PROGRAM 181,477 GOVERNMENT AFFAIRS 1,053 PUBLIC INTEREST 645,877 Communications 376, 210 CEOs Office 49,901 V P External Affairs 214,484 Depreciation 5,282 AMERICORPS PROGRAM 191,577 POLITICAL DEVELOPMENT OFFICE 456,125 COMMUNITY DEVELOPMENT 291,424 MAXIMUS PROGRAM 1,109,098 PUBLIC BENEFITS RESOURCE CENTER 432,986 MEDICARE PRESCRIPTION DRUG BENEFITS 129,807 PROGRAM STRATEGIC PLANNING 373,712 MEDICARE PART d - EDUCATION & OUTREACH 2,707 OTHER Print Shop 5,296 Depreciation Expense for Prog Serv 110,403 CEOs, Ex V P's & Legal Counsel 44,556 Ex V P , Fin & Management 115,556 ----- Total 5,733,017 =====

Identifier	Return Reference	Explanation
SCHEDULE A, PART III - STATEMENT ABOUT ACTIVITIES	SCHEDULE A, PART III - STATEMENT ABOUT ACTIVITIES	<p>Schedule of Expenses Incurred for Legislative Activities Compensation \$ 21,085 Transportation 877 Postage 70 Conference & Meeting 105 Professional Fees 100,000 ----- TOTAL \$122,137 =====</p> <p>The Community Service Society works at the Federal, State and City levels of government to bring about systematic change needed to eliminate poverty and enable low-income families and individuals to develop their full social, economic and political potential At the Federal level, CSS has monitored the passage of health care, childcare, low-income housing, and voter registration legislation At the State and City levels, priorities are eliminating barriers to voter registration and ballot access, increasing the welfare grant, expanding and preserving low-income housing, providing fair and equitable allocation of state education funds, increasing Medicaid eligibility and increasing school-age child care funding</p>

Identifier	Return Reference	Explanation
Part IV, Line 57 Land, buildings & Equipment	Part IV, Line 57 Land, buildings & Equipment	Land Buildings & Equipment ----- Equipment \$1,023,105 Improvements to Leased Property \$ 599,512 Total Fixed Assets \$1,622,617 Accumulated Depreciation ----- Accumulated Depreciation \$893,654 Up until 06/30/2005 Added Depreciation 07/01/2005 - 06/30/2006 \$160,728 Total Accumulated Depreciation \$1,054,382 Net Fixed Assets \$568,235

Identifier	Return Reference	Explanation
Part V-A - Current Officers Schedule (Compensation)	Part V-A - Current Officers Schedule (Compensation)	All compensation reported on Part V-A and on Schedule A, Parts I and II of this Form 990 is being presented on the 2005 calendar year basis pursuant to Reg Section 1.6033-2(a)(11)(h). All officers listed on Part V-A were elected for a two-year term at the organizational meeting that was held on June 21, 2006.

Identifier	Return Reference	Explanation
Part I, Line 8 - Sale of Publicly Traded Securities	Part I, Line 8 - Sale of Publicly Traded Securities	All gains or losses on the sale of securities are from publicly traded securities A schedule detailing the individual sales is available upon request

TY 2005 Individual Assistance Schedule

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Class of Activity	Amount
INDIVIDUAL SUPPORT	41,945
TRANSPORTATION	3,548
EDUCATION - TRAINING	692,171
VACATION - CAMPING	18,735
DENTAL & MEDICAL FEES	876,975
FOOD - INDIVIDUAL	3,330
MOVING & STORAGE EXPENSES	11,389
UTILITIES/UTILITIES IN ARREARS	10,578
SECURITY DEPOSIT	5,152
RENT/RENT IN ARREARS	238,888
RENT SUBSIDY	2,708
RENT IN ADVANCE	4,550
CHRISTMAS PARTY GIFTS	1,000
PROGRAM PARTICIPANTS STIPEND	129
SEE STATEMENT 1 FOR ADDITIONAL INFORMATION	0

TY 2005 Investments - Securities Schedule**Name:** COMMUNITY SERVICE SOCIETY OF NEW YORK**EIN:** 13-5562202

Description	Book Value	Cost/FMV
EQUITY INVESTMENTS	79,083,556	
FIXED INCOME INVESTMENTS	44,755,686	
MULTI-STRATEGY INVESTMENTS	7,418,162	
REAL ESTATE INVESTMENTS	7,690,029	
SHORT-TERM INVESTMENTS	426,456	

TY 2005 Other Assets Schedule

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Description	Beginning of Year Amount	End of Year Amount
ACCRUED INTEREST- INVESTMENT	221,014	280,733
ACCRUED DIVIDENDS - INVESTMENT	16	1,698
BENEF INT IN PERPETUAL TRUSTS		
DEKAY TRUST	9,344,637	9,482,693
TOWNSEND TRUST	1,282,637	1,276,899
GAUNT TRUST	3,305,309	3,473,678
DUNHAM TRUST	854,199	903,033
FARRINGTON TRUST	3,934,251	4,008,295
HAMILTON TRUST	8,821,587	9,122,463
KEENE TRUST	1,179,565	1,173,458
LAMBERTON TRUST	36,519	37,564
C. POPE TRUST	1,171,153	1,196,071
M. POPE TRUST	352,680	360,758

TY 2005 Other Changes in Net Assets Schedule

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Description	Amount
ENDED JUNE 30, 2006	5,768,499
YEAR ENDED JUNE 30, 2006	752,375

TY 2005 Other Expenses Included Schedule

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Description	Amount
EXPENSES OF CSS AFFILIATE,	6,724

TY 2005 Other Liabilities Schedule

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Description	Beginning of Year Amount	End of Year Amount
POST-EMPLOYMENT & POST	2,606,809	2,283,796
RETIREMENT BENEFITS		

**TY 2005 Other Notes/Loans
Receivable Short Schedule**

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Category/Name	Amount
THE UNITED CHARITIES	0
270 ST. NICHOLAS HDFC	5,418
216 EAST TREMONT AVENUE HDFC	33,615
116-120 GROVE STREET HDFC	15,527
FUERZA LATINA HDFC	14,828
1989 WALTON AVENUE HDFC	2,664

TY 2005 Other Revenues Included Schedule

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Description	Amount
REVENUE OF CSS AFFILIATE,	1,143

TY 2005 Special Events Schedule

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
TICKET SALES	11,365		11,365	9,212	2,153
RAFFLES	1,955		1,955	1,585	370
AUCTION SALES	6,010		6,010	4,872	1,138
CONTRIBUTIONS		5,630			

TY 2005 Self Dealing Statement

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Line Number	Explanation
2d	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2005 Supplemental Support Schedule

Name: COMMUNITY SERVICE SOCIETY OF NEW YORK

EIN: 13-5562202

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2005	14,649,057		278,050	3,604,685					18,531,792
2004	16,122,349		261,612	2,372,574					18,756,535
2003	10,608,031		228,062	2,696,064					13,532,157
2002	14,760,041		323,862	3,168,731					18,252,634

Additional Data**Software ID:****Software Version:****EIN:** 13-5562202**Name:** COMMUNITY SERVICE SOCIETY OF NEW YORK**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DAVID R JONES 105 EAST 22ND STREET NEW YORK, NY 100105413	PRESIDENT CEO 35	431,365	64,432	30,298
STEVEN L KRAUSE 105 East 22nd Street New York, NY 100105413	EXECUTIVE VP 35	336,630	63,432	29,698
JEFFERY R RIZZO 105 East 22nd Street New York, NY 100105413	VP CFO 35	136,767	17,778	580
JANET W THOMPSON 105 East 22nd Street New York, NY 100105413	CHAIRPERSON 0	0	0	0
MARK M EDMINSTON 105 East 22nd Street New York, NY 100105413	VICE CHAIR MEMBER 0	0	0	0
KOFI APPENTENG 105 East 22nd Street New York, NY 100105413	TREASURER MEMBER 0	0	0	0
DEBORAH M SALE 105 East 22nd Street New York, NY 100105413	SECRETARY MEMBER 0	0	0	0
JOHN F BEATTY ESQ 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
ADAM FRIEDMAN 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
NICHOLAS A GRAVANTE JR 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
JONATHAN D GREENBERG 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
BILL CHONG 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
NORMAN ADLER 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
SYDNEY W DE JONGH 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
ANNE DIEDRICK 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
BARBARA J FIFE 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
KELLY O'NEILL LEVY 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
BRET M HALVERSON PHD 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
JOSEPH R HARBERT PHD 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
G PENN HOLSENBECK ESQ 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
MICHAEL HORODNICEANU PHD PE 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
SANDRA SILVERMAN 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
BARBARA NEVINS TAYLOR 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
NANCY J LASHER 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
LEECIA EVE 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
STEVEN BROWN 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
ADAM BLUMENTHAL 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
LINDA HASSAN 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
DALL W FORSYTHE 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
DONALD W SAVELSON ESQ 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
WALKER A GREGG 105 East 2nd Street New York, NY 100105413	MEMBER 0	0	0	0
MICAH C LASHER 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
DAVID POLLACK 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
KEN SUNSHINE 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
HECTOR R CORDERO-GUZMAN 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
JEFFERY J WEAVER 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
MARK LIEBERMAN 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
ROSSANE ROSADO 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
STEPHEN R AIELLO PHD 105 East 22nd Street New York, NY 100105413	Honorary Trustee 0	0	0	0
DAVID N DINKINS 105 East 22nd Street New York, NY 100105413	Honorary Trustee 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
ELINOR C GUGGENHEIMER 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
MARIAN S HEISKELL 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0
DOUGLAS WILLIAMS 105 East 22nd Street New York, NY 100105413	MEMBER 0	0	0	0

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
FRIENDS OF RSVP INC	X	
INSTITUTE FOR COMMUNITY EMPOWERMEN	X	

Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	PROGRAM SERVICE FEES- FOR MANY YEARS, CSS HAS PROVIDED A
0	VARIETY OF TECHNICAL SERVICES AND SUPPORT TO OTHER NOT-FOR
0	PROFIT ORGANIZATIONS THEY CURRENTLY INCLUDE DISTRIBUTION
0	OF RESEARCH INTO ISSUES IMPACTING NEW YORK CITY'S POOR
0	COMMUNITIES AND INDIVIDUALS, WORKING WITH TENANTS AND
0	TENANT-OWNERS TO DEVELOP LOW-COST HOUSING UNITS, WORKING
0	WITH COALITIONS TO PURSUE LEGAL REMEDIES FOR SITUATIONS
0	ADVERSELY IMPACTING POOR COMMUNITIES, WORKSHOPS FOR
0	FEDERALLY SUBSIDIZED HOUSING ISSUES, TRAINING SOCIAL SERVICE
0	PROVIDERS IN ACCESSING SERVICES FOR THEIR CLIENTS, WORKSHOPS
0	ON A FULL RANGE OF GOVERNMENT PROGRAMS TO THE SOCIAL SERVICE
0	PROFESSIONALS, AND TRAINING MANAGED CARE CONSUMER EDUCATION,
0	AND CONSUMER ASSISTANCE PROVIDERS
93B	LOAN INTEREST INCOME - INTEREST INCOME ON LOANS MADE BY
0	THE PROGRAM LOAN FUND, MOSTLY TO LOW-INCOME HOUSING
0	COOPERATIVES, TO HELP MEET DEMAND FOR LOW-COST FINANCING
0	OF HOUSING FOR NEW YORK CITY'S POOR