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Letter from the Chair

Dear Friends:

We are pleased to share After School Matters continued success in creating innovative out-of-school opportunities that engage and empower Chicago teens. In fiscal year 2008, we expanded our programs to 63 campus sites, where teens in underserved Chicago communities had 27,979 opportunities to participate in meaningful activities.

Studies have indicated that our programs help teens do better in school. In 2007, the Chapin Hall Center for Children at the University of Chicago reported that:

- Teens who participated in After School Matters for four or more semesters were nearly two-and-a-half times more likely to graduate than students who did not participate.
- Teens in After School Matters apprenticeships and activities have higher school attendance and fewer course failures than teens who do not participate.

And while studies indicate our programs are working, continued long waiting lists of teenagers at a majority of participating schools indicate they really want to be in our programs. Our programs build skills among teens to do better in school and help them prepare to enter the workforce. But waiting lists also tell us we need even more capacity to offer these valuable opportunities to more teens. If we want teens to become healthy productive citizens, our partnerships with schools, parks, and investors will be instrumental in the success of our teens believing they have a future.

This year, we expanded our summer programs to Millennium Park where we created a gigantic tented art studio, and were able to double the number of summer apprenticeships downtown. Thousands of park visitors strolled through our tent in the park and saw our arts apprentices hard at work in a variety of media, including painting and drawing, bookmaking, creative writing, and metal arts. The remarkable pieces they created are sold at our gallery37 Store located at 66 East Randolph.

Our performing arts apprentices also demonstrated their skills to a large audience this summer through concerts on the stages of the Pritzker Pavilion and the Family Fun Tent at Millennium Park, the Storefront Theater at gallery37 and at other locations across the city.

Continued funding of After School Matters will ensure our ability to expand programming opportunities to reach more Chicago teens, enhance resources for programs and continue to support the infrastructure necessary to sustain our programs long-term.

Chicago teens are phenomenally talented and deserving of our every effort to help expand their futures. With your support, After School Matters offers valuable skills and experiences that encourage young people to explore their full potential. On behalf of teens and communities throughout Chicago, thank you for your extraordinary efforts in helping our teens reach for the stars.

Cordially,

Maggie Daley

Maggie Daley
Letter from the Executive Director

Greetings Colleagues and Friends:

We are often asked what makes After School Matters programs so successful. The answer is pretty straightforward—our programs respond to teens' interest and desire to prepare for the future. Equally important, our programs have been proven to help reduce teen drop-out rates and improve school attendance for those who participate.

After School Matters programs offer valuable workforce skills and training to teens across Chicago by providing opportunities for them to gain critical knowledge such as how to refurbish computers, create Web sites, officiate sports games, prepare and serve healthy and nutritious meals, fine-tune their performance techniques, and so much more.

We are one of the largest teen initiatives in the country, providing more than 27,000 teen opportunities per year, through 63 campuses and over 100 community sites. Additionally, we contract with more than 400 professional instructors and up to 250 community organizations every year.

After School Matters programs are robust and rigorous and challenge teens to reach their full potential. As a result, youth-demand for our programs continues to exceed the supply with most programs receiving 60 to 100 applications each—for 30 openings! Additionally, teens demonstrate their value for After School Matters programs by their attendance. Average attendance rates for our apprenticeships exceed 80% which equates to missing only three days over the course of ten weeks. We place high demand for excellence on our teens and the payoff is evident by their consistent levels of engagement.

Another key reason for our success is that we are mastering the art of taking a few resources and leveraging them to create even more opportunities for Chicago's youth. We work closely with our partners and community organizations to invest our dollars in out-of-school time programs that positively impact some of Chicago's highest need communities. By cultivating these strong relationships, After School Matters is able to respond quickly to the needs of the community. One such example took place in spring 2008, when violence among our youth escalated at an alarming rate. To help curtail the crisis, After School Matters worked closely with school principals and Chicago Park District personnel to raise our level of involvement by extending programming during those peak periods.

Because of our demonstrated track record of success, After School Matters is often approached by others interested in replicating our strong program model. And while this recognition is affirming in many ways, we do not rest on our accomplishments but instead seek ways to always improve. As we continue to refine our programs and to evolve as an organization, we look forward to your continued partnership and support.

Sincerely,

David Sinski
The Impact of Our Work

After School Matters is enriching the lives of Chicago teens through the delivery of high-quality out-of-school time programming. As part of this ongoing commitment to excellence, we participate in independent research that evaluates the effectiveness of our programs and services. After School Matters programs have been evaluated by several top researchers and the findings have been used to continuously enhance and strengthen the organization’s work.

One example of this commitment is the research that University of Chicago conducted on After School Matters programs. Researchers followed a group of Chicago Public School high school students for four years and examined the impact of several semesters of participation in After School Matters apprentice programs. The findings concluded that:

- Students who participated in After School Matters had better school attendance than students who did not;
- Students who participated in After School Matters failed fewer courses than students who did not; and
- Students who participated in After School Matters graduated from high school at higher rates than other students.

After School Matters programs have also been evaluated by Dr. Robert Halpern, a nationally-recognized authority on youth development at the Erikson Institute. For two years, Dr. Halpern documented the activities of teens and instructors in After School Matters apprentice programs. The findings concluded that After School Matters programs:

- Produce positive effects in several areas such as improving teens’ abilities to work in groups and to experience personal growth;
- Teach students not only about the specific discipline that was the focus of their apprenticeship (e.g. arts, technology), but also about how to approach tasks related to the discipline, such as conducting research or envisioning the end product; and
- Enhance students’ knowledge of various vocational skills such as how to apply and interview for a position, the importance of regular and prompt attendance, and guidelines for appropriate behavior.

Additionally, investing in after-school programs provides much-needed jobs, and in this tough economy, we are pleased to be able to continue adding value. By providing opportunities to teens within their own communities, After School Matters is maximizing existing infrastructure and helping to revitalize neighborhoods.
About After School Matters

We are a non-profit organization that offers Chicago teens innovative out-of-school activities through science, sports, tech, words and the nationally-recognized gallery programs. We provide these programs through a network of public and private partnerships that include the City of Chicago, Chicago Public Schools, Chicago Park District, Chicago Public Library and community organizations throughout the city. Our hands-on programs expose teens to rewarding careers and helps them to develop marketable job skills.

Through After School Matters, teens participate in activities that keep them engaged, learning, and safe while developing their potential. Our vision drives a mission that emphasizes the importance of public partnerships and the potential of Chicago teens. Our values underscore and guide our work.

VISION
Chicago’s teens need to believe they have a future, and adults need to help them get there.

MISSION
To create a network of out-of-school opportunities, including apprenticeship and drop-in programs, for teens in underserved communities.

After School Matters achieves its mission by:

- Aligning and maximizing neighborhood physical and programmatic resources;
- Solidifying partnerships between citywide agencies and organizations; and
- Mobilizing creative, coordinated, and sustainable investment in teens.

VALUES
At After School Matters, we are a dedicated team of professionals who:

- Believe in the talent, creativity, and energy of teenagers and the contributions they make to our communities;
- Embrace the power of collaboration with people of all backgrounds;
- Encourage innovative, thoughtful decision-making and continuous improvement;
- Cultivate leadership, support career development, and acknowledge achievement; and
- Foster a caring, creative, and dynamic work environment.

After School Matters is one of the largest after-school initiatives in the nation serving teenagers. We have grown to 63 neighborhood campus sites. Each “campus” consists of the local school, park, library and Community-Based Organizations in that neighborhood. Every year, a team of more than 1,000 talented instructors, school liaisons, Chicago Park District specialists, librarians and Community-Based Organizations work together to administer our programs. They work collaboratively to support an expansive, highly coordinated network of opportunities for teenagers—helping to revitalize Chicago’s communities and enrich the lives and futures of teens throughout the city.
After School Matters Content Areas

The three program models (clubs, apprenticeships and internships) are each included in five content areas: gallery37, science37, sports37, tech37 and words37. Each content area is branded with “37” to mirror our flagship gallery37.

**gallery37**

Our nationally-recognized gallery37 programs offer teens the ability to build a foundation of skills in the visual and performing arts. Teens are offered a variety of settings to demonstrate their newly polished artistic skills. They perform before their peers at campus showcases across the City and are on occasion commissioned to create customized artwork for our public and private partners. Teen artwork created in our programs is available for purchase in our gallery37 store located at 66 East Randolph Street.

**science37**

Science37, our newest content area, offers programs that strengthen teens’ scientific methodology while piquing their intellectual curiosity. These new programs officially launched in fall 2007 with generous support from Abbott. science37 programs connect teens directly with opportunities in the city’s growing science and biotechnology sectors.

**sports37**

Our sports37 programs impart a healthy living approach to teens and expose them to career opportunities in the fields of sports, health and fitness. Equipped with these new skills, teens coach and officiate games and other physical activities for elementary-aged children from neighboring schools and parks. By taking on roles with increased responsibilities, some teens from our sports37 programs become eligible for paid employment with Chicago Park District summer day camps or with Community-Based Organizations.

**tech37**

With the guidance of technology firms, independent professionals and Community-Based Organizations, teens in our tech37 programs work with industry-standard hardware and software to develop real-world products. Teens build their resume credentials with experiences such as creating Web sites and robots, producing digital videos and television shows, manipulating digital photography, and programming and rebuilding computers.

**words37**

In our words37 programs, teens discover self-expression while enhancing their literary, journalistic, community and social development skills. Teens in our words37 programs add to their portfolios by creating final products such as newspapers, magazines, photojournalism exhibits and documentary videos, community maps and other recordings of work.
Note: A campus site is a high school and its local park and library.
## After School Matters High School Campus Programs 2007 - 2008

### REGION 1

<table>
<thead>
<tr>
<th></th>
<th>Campus</th>
<th>Location</th>
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<tbody>
<tr>
<td>1</td>
<td>Chicago Academy</td>
<td>Chicago Academy</td>
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<td>2</td>
<td>Chicago Math &amp; Science Academy</td>
<td>Chicago Math &amp; Science Academy</td>
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<tr>
<td>3</td>
<td>Foreman Campus</td>
<td>Foreman High School, Kosciuszk Park, Portage-Cragin Library</td>
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<tr>
<td>4</td>
<td>Mather High School</td>
<td>Mather High School</td>
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<td>5</td>
<td>Roosevelt Campus</td>
<td>Roosevelt High School, Horner Park, Mayfair Library</td>
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<td>6</td>
<td>Schurz Campus</td>
<td>Schurz High School, Kilbourn Park, Portage-Cragin Library</td>
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<td>7</td>
<td>Senn Campus</td>
<td>Senn High School, Rickover Naval Academy, Broadway Armory, Edgewater Library</td>
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<td>8</td>
<td>Sullivan Campus</td>
<td>Sullivan High School, Loyola Park, Rogers Park Library</td>
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<td>9</td>
<td>Taft Campus</td>
<td>Taft High School, Norwood Park, Roden Library</td>
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<td>10</td>
<td>Uplift High School</td>
<td>Uplift High School</td>
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<tr>
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<td>Clemente Campus</td>
<td>Clemente High School, Clemente Park, Humboldt Park Library</td>
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<td>13</td>
<td>Kelvyn Park Campus</td>
<td>Kelvyn Park High School, Kelvyn Park, North Pulaski Library</td>
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<td>14</td>
<td>Noble Street Charter</td>
<td>High School – Exelon Campus</td>
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<td>15</td>
<td>North Grand High School</td>
<td>North Grand High School</td>
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<td>16</td>
<td>Orr Campus</td>
<td>Orr Community Academy, Orr Park, Legler Library</td>
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<td>17</td>
<td>Prosser Campus</td>
<td>Prosser Career Academy, Blackhawk Park, North Austin Library</td>
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<td>18</td>
<td>Ramirez Charter High School</td>
<td>Ramirez Charter High School</td>
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<td>19</td>
<td>Steinmetz Academic Centre</td>
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<td>21</td>
<td>ACT Charter High School</td>
<td>ACT Charter High School</td>
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<td>22</td>
<td>Al Raby School</td>
<td>Al Raby School</td>
</tr>
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<td>23</td>
<td>Austin Campus</td>
<td>Austin High School / Austin Business and Entrepreneur Academy, Austin Town Hall, Austin Library</td>
</tr>
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<td>24</td>
<td>Clark Campus</td>
<td>Clark High School, Clark Park, Austin Library</td>
</tr>
<tr>
<td>25</td>
<td>Collins Campus</td>
<td>Collins High School, Douglass Park, Douglass Library</td>
</tr>
<tr>
<td>26</td>
<td>Crane Campus</td>
<td>Crane Tech Prep. High School, Touhy-Herbert Park, Legler Library</td>
</tr>
<tr>
<td>27</td>
<td>Douglass Academy</td>
<td>Douglass Academy</td>
</tr>
<tr>
<td>28</td>
<td>Juarez Campus</td>
<td>Juarez Community Academy, Harrison Park, Lozano Library</td>
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<tr>
<td>29</td>
<td>Manley Campus</td>
<td>Manley Career Academy, Douglass Park, Douglass Library</td>
</tr>
<tr>
<td>30</td>
<td>Marshall High School</td>
<td>Marshall High School</td>
</tr>
<tr>
<td>31</td>
<td>Phoenix Military Academy</td>
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### REGION 4
- **32 Curie Campus**
  - Curie Metro High School
  - Curie Park
  - Archer Heights Library
- **33 Dunbar Campus**
  - Dunbar Vocational Career Academy
  - Lake Meadows Park
  - Chicago Bee Library
- **34 Farragut Campus**
  - Farragut Career Academy
  - Shedd Park
- **35 Kelly Campus**
  - Kelly High School
  - Kelly Park
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- **36 Kenwood Academy High School**
- **37 Little Village High School**
- **38 Phillips Campus**
  - Phillips Academy
  - Anderson Park
  - Chicago Bee Library
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  - Fuller Park
  - Sherman Park Library
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### REGION 5
- **41 Bogan High School**
- **42 Englewood Campus**
  - Englewood Academy High School
  - Sherwood Park
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  - Gage Park High School
  - Gage Park
  - Gage Park Library
- **44 Hancock High School**
- **45 Harper High School**
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- **47 Hubbard High School**
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- **49 Lindblom Campus**
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- **53 South Shore Campus**
  - South Shore Community Academy
  - Nash Community Center
  - South Shore Library

### REGION 6
- **54 Bowen Campus**
  - Bowen High School
  - Bessemer Park
  - South Chicago Library
- **55 Carver Campus**
  - Carver Military Academy
  - Carver Park
  - Altgeld Library
- **56 Fenger Campus**
  - Fenger Career Academy
  - Ada Park
  - Pullman Library
- **57 Harlan Campus**
  - Harlan Community Academy
  - Abbott Park
  - Woodson Library
- **58 Julian High School**
- **59 Washington High School**
After School Matters Partners and Participating Organizations

OUR PUBLIC PARTNERS
After School Matters is grateful to our public partners for their ongoing support and efforts on behalf of the teens of Chicago.

- The City of Chicago
- Chicago Public Schools
- The Chicago Park District
- The Chicago Public Library
- The Chicago Department of Cultural Affairs
- The Chicago Department of Family and Support Services

PARTICIPATING ORGANIZATIONS
After School Matters appreciates the hundreds of local teaching and community-based organizations that offer their experience and resources to help operate ASM programs. We extend a sincere thank you to the following organizations:

- ABJ Community Services, Inc.
- Abraham Lincoln Centre
- Aquijon Theater Company
- Albany Park Community Center
- Alliance for Community Peace
- Alliance of Local Service Organizations
- Alternative Schools Network
- Alternatives, Inc.
- The American Academy of Art
- The American Indian Center of Chicago
- Arab American Action Network
- archi-treasures
- The ARK of St. Sabina
- Art Institute of Chicago
- Association House of Chicago
- Austin YMCA
- Beloved Community Family Services, Inc.
- Benton House
- Bethel House of Prayer
- Better Boys Foundation
- Beverly Arts Center
- BUILD, Inc
- Building Better Youth Sports NFP
- Careers Through Culinary Arts Program
- Carole Robertson Center
- Casa Aztlan
- Catholic Charities - St. Joseph
- Center for Community Arts Partnerships
- The Center for Higher Development, Inc.
- Center on Halsted
- Central States SER
- Centro Romero
- Charles A. Hayes Community Center
- The Chicago Area Health and Medical Career Program
- Chicago Area Project
- Chicago Area Project / Maryland Avenue Baptist Church
- Chicago CARES
- Chicago Chinatown
- Chicago Commons
- Chicago House
- Chicago Opera Theater
- Chicago Public Art Group
- Chicago State University
- Chicago Training Center
- Chicago West Community Music Center
- Chicago Youth Boxing Club
- Chicago Youth Centers - BBR Youth Center
- Chicago Youth Centers - Rebecca K. Crown
- Chicagoland Bicycle Federation
- Chicagoland Cheerleading
- Child’s Play Touring Theater
- Chinese American Service League
- Chinese Mutual Aid Association
- Christopher House
- Cob Connection
- Columbia College Chicago - Center for Community Arts Partnership
- The Community Film Workshop of Chicago
- Community TV Network
- Congo Square Theater Company

PUBLIC AGENCY SUPPORT
- Chicago Alternative Policing Strategy (CAPS)
- Chicago Department of Public Health
- Chicago Housing Authority
- Chicago Police Department
PARTICIPATING ORGANIZATIONS (CONTINUED)

- Cooperative Image Group
- Destination Imagination, Inc.
- Dime Child Foundation
- East Village Youth Program
- El Hogar de Niño
- Elijah’s House Youth Center
- Erie Neighborhood House
- Firman Community Services
- Free Spirit Media
- Free Spirit Media - North Lawndale
- Free Street
- Friends of the Parks
- Garfield Park Conservatory Alliance
- Gary Comer Youth Center
- Girls in the Game
- Greater Metropolitan Missionary Baptist Church
- Growing Power, Inc.
- H.O.P.E. Youth Community Center
- Harold Washington College
- High Ridge YMCA
- Hispanic Housing Development Corporation
- Home of Life Community Development Corporation
- Housing Opportunities for Women
- Howard Area Community Center
- Howard Brown Health Center
- Illinois Institute of Art - Chicago
- Illinois Manufacturing Foundation
- Inner City Youth Development
- Jane Addams Resource Corporation
- JHP Community Center
- Joffrey Ballet
- Journeymen Theater Company
- Kids Off The Block
- Kidtek, NFP
- Korean American Community Services
- Korean American Resource and Cultural Center
- Kuumba Lynx
- La Casa Community Committee
- Lawndale Christian Development Corporation
- Lawrence Hall Youth Services
- Le Penseur Youth & Family Services, Inc.
- Life Directions
- Lincoln Park Zoo
- Love to Serve
- Loyola University Chicago
- Luna Negra Dance Theater
- Make A Difference Youth Foundation
- Marillac Social Center
- Marion Stamps Youth Initiative
- McCormick Tribune YMCA
- Merit School of Music
- Mikva Challenge
- The Miracle Center
- Muntu Dance Theatre
- Museum of Contemporary Photography
- National Association for Urban Debate Leagues
- National Museum of Mexican Art
- Neighborhood Boys and Girls Clubs
- Neighborhood Technology Resource Center
- New Generation Fancy Drill Team
- New Hope Community Center
- New Life Centers of Chicagoland
- North Lawndale Community News
- North Lawndale YMCA
- One Economy Corporation
- Openlands
- Pros Arts Studio
- Pui Tak Center
- Quad Communities Development Corp.
- R.B.C. Community Services Center
- Rauner Family YMCA
- Ray of Hope Center of the Arts
- Rogers Park Community Services Council
- The Salvation Army
- The Second City Foundation
- School of the Art Institute
- South Shore Drill Team & Performing Arts Ensemble
- South Side Community Arts Center
- South Side Help Center
- St. Agatha Family Empowerment (S.A.F.E.)
- South-East Asia Center
- Southwest Youth Collaborative
- Strategic Human Services
- Street-Level Youth Media
- Striding Lion InterArts Workshop
- Sunshine Gospel Ministries
- The Support Group
- TapRoots, Inc.
- Teamwork Englewood
- Tellin’ Tales Theater
- True Star Foundation
- True To Life Foundation
- Umoja Student Development Corporation
- Union League Boys and Girls Club
- University of Illinois at Chicago
- Urban Solutions Association
- Urban Student Empowered Foundation
- Voice of the City Studio
- Washburne Culinary Institute
- West Side Youth Technical Center
- Wright Renaissance
- Yancey Boys & Girls Club
- Yollocalli
- Young People’s Project, Inc.
- Youth Heritage Arts & Culture Foundation
- Youth Service Project, Inc.
- Youth Technology Corps NFP, Inc.
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Chicago White Sox

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Partner  
O’Keefe Lyons & Hynes, LLC

Terry E. Perucca  
Retired Market President  
Bank of America, Chicago

Jeremy Piven  
Actor

Penny Pritzker  
Founder & Chief Executive Officer  
Pritzker Realty Group, L.L.C.

Kimberly K. Querrey  
President  
Querrey Enterprises

William R. Quinlan  
Partner  
Quinlan & Carroll, Ltd.

Erica M. Ramis  
Civic Leader

Harold Ramis  
Filmmaker/Producer  
Ocean Pictures

Diana M. Rauner, PhD  
Executive Director  
Ounce of Prevention Fund

Jerry M. Reinsdorf  
Chairman  
Chicago White Sox

J. Christopher Reyes  
Chairman  
Reyes Holdings, L.L.C.

Victor H. Reyes  
Partner  
The Roosevelt Group

Linda Johnson Rice  
Chairman & Chief Executive Officer  
Johnson Publishing Company, Inc.

Harold A. Richman  
Director Emeritus  
Chapin Hall Center for Children

Larry D. Richman  
President & Chief Executive Officer  
PrivateBankcorp, Inc.

Desiree Rogers  
President, Social Networking  
Allstate Insurance Company

John W. Rogers, Jr.  
Chairman & Chief Executive Officer  
Ariel Capital Management, LLC

John E. Rooney  
President & Chief Executive Officer  
U.S. Cellular Corporation

Phillip B. Rooney  
Chairman  
Claddagh Investments, LLC

Amy Rule  
Civic Leader

Deborah R. Rutter  
President  
Chicago Symphony Orchestra

Patrick G. Ryan, Sr.  
Chairman  
Chicago 2016

Shirley Welsh Ryan  
Chairman  
Pathways Awareness Foundation

Michael J. Sacks  
Managing Director & Chief Executive Officer  
Grosvenor Capital Management, L.P.

David Schwimmer  
Founding Member  
Lookingglass Theatre Company

Joseph F. Scoby  
Chief Risk Officer  
UBS Global Asset Management

Michael W. Scott, Sr.  
President  
Michael Scott & Associates

Marsha E. Serlin  
Founder  
United Scrap Metal, Inc.
After School Matters Board of Directors

Beverly E. Shaw  
The Shaw Company

Gary Sinise  
Founding Member  
Steppenwolf Theatre Company

Maureen Dwyer Smith  
Civic Leader

Kai R. Sotorp  
Head of the Americas  
UBS Global Asset Management

Howard L. Stone  
President  
Herbert C. Wenske Foundation

Scott C. Swanson  
President, Charter One Illinois  
Charter One Bank

Jeffrey W. Taylor  
Executive Managing Director  
Cole Taylor Bank

Glenn F. Tilton  
Chairman & Chief Executive Officer  
United Airlines Corporation

Carlos Tortolero  
Executive Director  
National Museum of Mexican Art

Charlie Trotter  
Executive Chef/Owner  
Charlie Trotter's Restaurant

James C. Tyree  
Chairman & Chief Executive Officer  
Mesirow Financial

Daniel J. Walsh  
President  
The Walsh Group

Lois Weisberg  
Commissioner  
Department of Cultural Affairs

Kelly R. Welsh  
Executive Vice President, General Counsel & Assistant Secretary  
Northern Trust Corporation

Kim White  
Civic Leader

Rufus Williams  
Board President  
Chicago Board of Education

Robert A. Wislow  
Chairman & Chief Executive Officer  
U.S. Equities Realty, LLC

Antoinette D. Wright  
President & Chief Executive Officer  
DuSable Museum of African American History

Robert M. Wrobel  
President & Chief Executive Officer  
Amalgamated Bank of Chicago

Helen Zell  
Vice President  
Zell Family Foundation

Terry E. Zink  
President & Chief Executive Officer  
Fifth Third Bank, Chicago

PARTNERS

Mary Dempsey  
Commissioner  
Chicago Public Library

Arne Duncan  
Chief Executive Officer  
Chicago Public Schools

Timothy J. Mitchell  
General Superintendent & Chief Executive Officer  
Chicago Park District

Erin P. Vaughan  
Vice President  
ARAMARK Corporation

Daniel J. Walsh  
President  
The Walsh Group

Lois Weisberg  
Commissioner  
Department of Cultural Affairs

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President & Chief Executive Officer  
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Helen Zell  
Vice President  
Zell Family Foundation

Terry E. Zink  
President & Chief Executive Officer  
Fifth Third Bank, Chicago

Fifth Third Bancorp
After School Matters Donors
Through June 2008

**FOUNDER ($500,000 +)**
Abbott Laboratories
Chicago White Sox Charities

**CHAMPION ($499,999 - $200,000)**
AT&T, Inc.
John D. & Catherine T. MacArthur Foundation
Kraft Foods, Inc.
Motorola, Inc.

**BENEFACTOR ($199,999 - 100,000)**
Blue Cross Blue Shield of Illinois
UBS Global Asset Management

**PATRON ($99,999 - $50,000)**
Bank of America
Brinson Foundation
Charter One Bank, Illinois
Circle of Service Foundation
CVS Caremark Corporation
Jones Day
JPMorgan Chase
Judy & Jamie Dimon
Hudson Group
Loop Capital, LLC
Patrick G. & Shirley W. Ryan Foundation
Polk Bros. Foundation, Inc.
United Airlines Corporation

**MENTOR ($49,999 - $25,000)**
A. Finkl & Sons Company
Ann & Robert H. Lurie Family Foundation
AON Corporation
Archer Daniels Midland Company
Arie & Ida Crown Memorial
Ariel Capital Management, LLC
BP America, Inc.
Chicago Airports Resource Enterprise
CNA Financial Foundation
Comer Foundation
Commonwealth Edison Company
Delaware North Companies, Inc.
Divane Brothers Electric, Co.
Eastlake Management & Development Corp.
Ford Motor Company
GEICO, Inc.
Grosvenor Capital Management, LP
Helen Brach Foundation
Herbert C. Wenske Foundation
Illinois Sports Facilities Authority
Illinois Tool Works, Inc.
Jewel-Osco
JMB Financial Advisors, LLC
Marina Cartage, Inc.
Marmon Group, LLC
McCaffery Interests, Inc.
Nash Brothers Construction Co., Inc.
Neal & Leroy, LLC
Sara Lee Corporation
Unicare Life & Health Insurance, Co.
Walgreen Co.
Wal-Mart Stores, Inc.
William Blair & Company, LLC
Zell Family Foundation

**GUARDIAN ($24,999 - $10,000)**
A. Epstein & Sons International, Inc.
A. LaVelle Consulting Services
Adams Street Partners, LLC
Affinia Chicago
The After-School Corporation
Alberto-Culver Company
Allied Waste North America, Inc.
Anonymous
ARAMARK Corporation
Ardmore Associates, LLC
AECOM, Inc.
Baker & McKenzie, LLP
Bank of New York
Blue Plate
Boingo Wireless, Inc.
Bombardier Transportation
Deborah A. Bricker
Burke, Warren, MacKay & Serritella, PC
Cabrera Capital Markets, LLC
Careerbuilder.com
Central Parking Corporation
Chapman & Cutler, LLP
Chartwells-Thompson Hospitality
Christy Webber Landscapes
Citi
Cole Taylor Bank
Daniel J. Edelman Company
Billy Dec
Deloitte, LLP
DMJM Harris - Chicago
Earth Tech
Edwards and Kelcey
Fleishman-Hillard International Communications
Franczek Sullivan, PC
Fred Barbara Investments
Freeborn & Peters, LLP
Friedman Properties, Ltd.
General Iron Industries, Inc.
George K. Baum & Company
Globetrotters Engineering Corporation
H.W. Lochner, Inc.
Harbour Contractors, Inc.
Harris Bank
Holland & Knight, LLP
Holland Capital Management, LLC
HSBC-North America
Infrastructure Engineering, Inc.
Jacobs Engineering, Inc.
Joyce Foundation
Katten Muchin Rosenman, LLP
Kemper Sports Management Incorporated
Lynn & James Kiley
Roger & Alvina Kiley
M. Laird & Deirdre Koldyke
Martin J. & Patricia Koldyke
LaSalle Bank
Macquarie Real Estate, Inc.
Mars, Inc.
mCapitol Management
McCormick Foundation
McDonough Associates, Inc.
Merrick Ventures, LLC
Mesiorow Financial
Morgan Stanley
National City Bank
NAVTEQ Corporation
Northern Trust Corporation
O'Keefe Lyons & Hynes, LLC
Ozinga Chicago RMC, Inc.
Parsons Transportation Group, Inc.
PB Americas, Inc.
Peoples Gas
PortaeCo, LLC
Prince Charitable Trusts
RBC Dain Rauscher, Inc.
Reliable Bluff City Materials
Reyes Holdings, LLC
Ricondo & Associates, Inc.
RISE Group, LLC
The Rooney Family
S.B. Friedman & Company
Schiff Hardin, LLP
SD+I
Senior Lifestyle Corporation
Beverly E. Shaw
Gerald W. Shea
Shefsky & Froelich, Ltd.
Shubert Hotel Associates
Sidley Austin, LLP
Skidmore, Owings & Merrill, LLP
Skyway Concession Company, LLC
Standard Parking Corporation
Terry W. Teele
Tishman Construction Corporation
Tishman Hotel & Realty, LP
Turner Construction Company
Turtle Wax, Inc.
U.S. Equities Realty, LLC
Union Pacific Railroad
Unisys Corporation
United Scrap Metal, Inc.
URS Corporation
V3 Companies of Illinois, Ltd.
Walsh Group
Waste Management, Inc.
Xerox Corporation

FRIEND ($9,999 - $5,000)
Amalgamated Bank of Chicago
Bears Care
Berghoff Cafe - O'Hare
Bill Bass Foundation
Carolyn Grisko & Associates, Inc.
Chicago Board Options Exchange, Inc.
Chico & Nunes, PC
Conference Plus, Inc.
Corter Consulting, Inc.
Michael & Nancy Daley
Jack & Mary Jo George
Norman Glassberg
Italian Village Restaurants
Barrett & Lynn Lockwood
Rockit Ranch Productions
Serendipity Seniors on Stage
Westell Technologies, Inc.
White Castle System, Inc.

APPRENTICE ($4,999 - $1,000)
James D. Alexander
Anonymous
Anonymous
Arrow Messenger Service, Inc.
Azteca Foods, Inc.
Bernardi Securities, Inc.
Bob Bloomer
Bloomingdale's, Inc.
Barbara Burrell
Cardinal Growth, LP
CN - Canadian National Railway
Coolidge Family Foundation
Patricia Cox
Crate & Barrel
David R. Macdonald Foundation
Delgado Erectors, Inc.
DRAFTFCB
Deborah L. Edwards
Environmental Design International, Inc.
John R. Ettelson
Fifth Third Bank, Chicago
Friends of Benjamin Marshall Society
Gibson's, LLC
Great Lakes Advisors, Inc.
Gutman Family Foundation
HMS Host Corporation
Home Depot, Inc.
Hugo's, LLC
Edgar D. & Debby Jannotta
Joseph Kellman Family Foundation
Camille P. Julmy
K.R. Miller Contractors, Inc.
Keller Group, Inc.
Richard P. Kiphart
KPW Family Foundation
Thomas E. Lancot
Lawrence F. Levy
Levy Organization
Susan Maxwell
James D. McKinney
Richard Melman
David Merjan
Melvin Meyer
Morgan Lewis & Bockius, LLC
Robert S. Morrison
Richard M. Morrow
Mota Construction Company, Inc.
Carl Mowery
Michelle Seitz Musolino
National Museum of Mexican Art
Robert Newman
On-Line Information Services, Inc.
Steven B. Pearlman
PLCS Corporation
Preferred Meal Systems
PrivateBancorp, Inc.
Renault Robinson Staffing Associates
Marc Schwartz
Gordon I. Segal
Skender Construction Company
Silver Edge System Software
John Thissen
Alderman Latasha & Tim Thomas
Thomas J. & Nancy B. Campbell Charitable Foundation
United Parcel Service, Inc.
We Clean Maintenance & Supplies

HONOR ROLL ($999 and Under)
ACF Chicago Chefs de Cuisine
Sally Baker
Chester Banowski
Steve I. Berlin
Sari Brook Jay
Cecil C. Butler
Chicago Commercial Contractors, LLC
Joel H. Cohen
Lester Coney
Kristin DeCook
d'Escoto, Inc.
Frank DiLeonardi
James R. Donnelley
Cynthia A. Dopke
D-P Productions, Ltd.
Jaci Durrie
DuSable Museum of African American History
Gloria A. Elliott
Sonia Evans
John Fritchey
Nancy Fryzlewicz
Diane M. Geary
Pamela Gibson
Kristin Giese
Barbara Glass
Joseph H. Goldberg
Cynthia Greenleaf-Fanton
Patricia J. Grotz
Allan R. Hedin
Gaye Hill
Patricia M. Holden
Gary & Judy Hool
Hooters of Wells Street, Inc.
Horigan Urban Forest Products, Inc.
Rachel Irvin
David Israel
Ivy Israel
Susan Jaffe
Elaine R. Jones
Jacqueline P. King
Kirkpatrick Foundation
Jill A. Ladendorf
Nancy N. Laskow
Bill Leach
Sandra Malec
Joseph E. Manzi
Megan McCarthy
McHenry-Kane County Chapter of Thrivent Financial of Lutherans
Daryle J. McNabb
Anthony F. Murray
Roberta Nechin
Nortel Networks
Nuspire
Raymond Orozco
Seemanth Pagadala
Pangea Information Technologies, Ltd.
Barry & Jackie Posner
Preform Traffic Control Systems, Ltd.
Ann V. Pristop
Pyramid Realty & Management, Inc.
Quinlan & Carroll, Ltd.
Juanita A. Raman
Harold & Erica Ramis
Remmacs, LLC
Sherman F. Reynolds
Richard Hoffman Corporation
Corinne Riley
Ritz Camera Centers, Inc.
Ilana B. Rosenzweig
Paul J. Rowan
Marni L. Sabin
Karel Schaepman
Paul E. Schaper
Karynn N. Scotti
Elena A. Sotomayor
Stanley Consultants, Inc.
Elizabeth H. Stauffer
Harrison & Lois Steans
Lloyd Strong
STS Consultants, Ltd.
Dennis Sweeney
Tabletoppers, Inc.
Jaclene Tetzlaff
The Henry Ford
Nancy Neir Wachs
Alice Wozniak
Carly Yacyshyn

IN-KIND DONATIONS
Adler Planetarium & Astronomy Museum
Alberto-Culver Company
Anonymous
Chicago White Sox
Clear Channel Outdoor
Coca-Cola Enterprises, Inc.
Costco Wholesale Corporation
Marty Fiascone
Gary Comer Youth Center
Halls Rental Service, Inc.
Illinois Sports Facilities Authority
Jewell Events Catering
Madison Square Garden, LP
Nike, Inc.
Pepsi Americas-Upper Midwest Division
Potbelly Sandwich Works
Rider Dickerson
Rosebud Restaurants
Sunrise Charter Services
United Airlines Corporation
U. S. Cellular Corporation

GOVERNMENT
Chicago Housing Authority
Illinois Arts Council
Illinois State Board of Education

PUBLIC PARTNERS
City of Chicago
Chicago Public Schools
Chicago Department of Family & Support Services
Chicago Department of Cultural Affairs
Chicago Park District
Chicago Public Library
Independent Auditor's Report

To the Board of Directors
After School Matters, Inc.

We have audited the accompanying statement of financial position of After School Matters, Inc. (the Organization) as of June 30, 2008, and the related statements of activities and of cash flows for the fiscal year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of After School Matters, Inc. as of June 30, 2008, and the changes in its net assets and its cash flows for the fiscal year then ended in conformity with accounting principles generally accepted in the United States of America.

As described in Note 8 to the financial statements, the July 1, 2007 net asset balances have been restated for errors in the method of revenue recognition.

Chicago, Illinois
May 11, 2009

McGladrey & Pullen, LLP

McGladrey & Pullen, LLP is a member firm of RSM International – an affiliation of separate and independent legal entities.
### After School Matters, Inc.

**Statement of Financial Position**  
**June 30, 2008**

#### Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$7,716,557</td>
</tr>
<tr>
<td>Government grants receivable (net of an allowance for doubtful accounts of $711,667)</td>
<td>5,421,656</td>
</tr>
<tr>
<td>Pledges receivable</td>
<td>2,045,827</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>685,081</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>166,903</td>
</tr>
<tr>
<td>Restricted cash (Out-of-School-Time Opportunities for Teens Programs)</td>
<td>791,119</td>
</tr>
<tr>
<td></td>
<td><strong>$16,827,143</strong></td>
</tr>
</tbody>
</table>

#### Liabilities and Net Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due to Chicago Public Schools</td>
<td>$4,443,582</td>
</tr>
<tr>
<td>Accounts payable and other accrued expenses</td>
<td>468,624</td>
</tr>
<tr>
<td>Contracts payable</td>
<td>1,752,004</td>
</tr>
<tr>
<td>Due to others (Out-of-School-Time Opportunities for Teens Programs)</td>
<td>791,119</td>
</tr>
<tr>
<td></td>
<td><strong>7,455,329</strong></td>
</tr>
<tr>
<td><strong>Net assets</strong></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>6,659,498</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>2,712,316</td>
</tr>
<tr>
<td></td>
<td><strong>9,371,814</strong></td>
</tr>
<tr>
<td></td>
<td><strong>$16,827,143</strong></td>
</tr>
</tbody>
</table>
## After School Matters, Inc.

**Statement of Activities**  
**Fiscal Year Ended June 30, 2008**

### Support and revenue

<table>
<thead>
<tr>
<th>Description</th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Government grants and support</td>
<td>$11,173,836</td>
<td>$</td>
<td>$11,173,836</td>
</tr>
<tr>
<td>In-kind contributions</td>
<td>8,404,464</td>
<td></td>
<td>8,404,464</td>
</tr>
<tr>
<td>Special events</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U.S. Cellular Gala</td>
<td>2,545,812</td>
<td></td>
<td>2,545,812</td>
</tr>
<tr>
<td>City wide event</td>
<td>10,455</td>
<td>73,250</td>
<td>83,705</td>
</tr>
<tr>
<td>Contributions and foundation grants</td>
<td>374,794</td>
<td>1,113,966</td>
<td>1,488,760</td>
</tr>
<tr>
<td>Interest income</td>
<td>132,619</td>
<td></td>
<td>132,619</td>
</tr>
<tr>
<td>Fiscal agent services fee</td>
<td></td>
<td>125,122</td>
<td>125,122</td>
</tr>
<tr>
<td>Gallery 37 retail sales</td>
<td>80,369</td>
<td></td>
<td>80,369</td>
</tr>
<tr>
<td>Other income</td>
<td>4,842</td>
<td></td>
<td>4,842</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Satisfaction of donor imposed restrictions</td>
<td>1,555,399</td>
<td>(1,555,399)</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>24,282,590</strong></td>
<td><strong>(243,061)</strong></td>
<td><strong>24,039,529</strong></td>
</tr>
</tbody>
</table>

### Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program services</td>
<td>23,531,984</td>
<td></td>
<td>23,531,984</td>
</tr>
<tr>
<td>General and administrative</td>
<td>3,463,672</td>
<td></td>
<td>3,463,672</td>
</tr>
<tr>
<td>Special events</td>
<td>455,614</td>
<td></td>
<td>455,614</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>27,451,270</strong></td>
<td>**</td>
<td><strong>27,451,270</strong></td>
</tr>
</tbody>
</table>

### Decrease in net assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Decrease in net assets</strong></td>
<td>(3,168,680)</td>
<td>(243,061)</td>
<td>(3,411,741)</td>
</tr>
</tbody>
</table>

### Net assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 1, 2007, as previously reported</td>
<td>11,355,473</td>
<td>915,343</td>
<td>12,270,816</td>
</tr>
<tr>
<td>Prior period adjustments (Note 8)</td>
<td>(1,527,295)</td>
<td>2,040,034</td>
<td>512,739</td>
</tr>
<tr>
<td>July 1, 2007, as restated</td>
<td>9,828,178</td>
<td>2,955,377</td>
<td>12,783,555</td>
</tr>
<tr>
<td><strong>June 30, 2008</strong></td>
<td><strong>$6,659,498</strong></td>
<td><strong>$2,712,316</strong></td>
<td><strong>$9,371,814</strong></td>
</tr>
</tbody>
</table>
## Statement of Cash Flows
### Fiscal Year Ended June 30, 2008

<table>
<thead>
<tr>
<th>Operating activities</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Decrease in net assets</td>
<td>$ (3,411,741)</td>
</tr>
<tr>
<td>Depreciation</td>
<td>55,599</td>
</tr>
<tr>
<td>Changes in</td>
<td></td>
</tr>
<tr>
<td>Grants and pledges receivable</td>
<td>(2,131,217)</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>(685,081)</td>
</tr>
<tr>
<td>Accounts payable, accrued expenses and due to others</td>
<td>1,124,265</td>
</tr>
<tr>
<td>Contracts payable</td>
<td>338,599</td>
</tr>
<tr>
<td><strong>Net cash used in operating activities</strong></td>
<td>(4,709,576)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investing activities</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchases of furniture and equipment</td>
<td>(49,611)</td>
</tr>
<tr>
<td><strong>Net cash used in investing activities</strong></td>
<td>(49,611)</td>
</tr>
</tbody>
</table>

| Decrease in cash and cash equivalents                     | (4,759,187) |

<table>
<thead>
<tr>
<th>Cash and cash equivalents</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>July 1, 2007</td>
<td>12,475,744</td>
</tr>
<tr>
<td><strong>June 30, 2008</strong></td>
<td>$ 7,716,557</td>
</tr>
</tbody>
</table>