

PUBLIC DISCLOSURE COPY

Form **990**

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

OMB No. 1545-0047

2010

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning JUL 1, 2010 and ending JUN 30, 2011

B Check if applicable: <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization AFTER SCHOOL MATTERS, INC. Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 66 E. RANDOLPH STREET City or town, state or country, and ZIP + 4 CHICAGO, IL 60601 F Name and address of principal officer: RAYMOND OROZCO SAME AS C ABOVE	D Employer identification number 36-4409182 E Telephone number 312-742-4182 G Gross receipts \$ 19,949,010. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.AFTERSCHOOLMATTERS.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2000 M State of legal domicile: IL

Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: AFTER SCHOOL MATTERS (ASM) PROVIDES CHICAGO PUBLIC HIGH SCHOOL TEENS OPPORTUNITIES TO EXPLORE		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	1271
	6 Total number of volunteers (estimate if necessary)	6	10
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	23,213,227.	19,240,466.
	9 Program service revenue (Part VIII, line 2g)	172,994.	105,751.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	402.	517.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	-15,611.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	23,386,623.	19,331,123.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,677,552.	2,879,817.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,598,978.	6,354,956.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 167,131.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	11,572,190.	9,083,116.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	21,848,720.	18,317,889.	
19 Revenue less expenses. Subtract line 18 from line 12	1,537,903.	1,013,234.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 6,179,225.	End of Year 7,014,183.
	21 Total liabilities (Part X, line 26)	1,771,246.	1,592,970.
	22 Net assets or fund balances. Subtract line 21 from line 20	4,407,979.	5,421,213.

Part II Signature Block

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

Sign Here	▶ Signature of officer	Date			
	▶ RAYMOND OROZCO, CHIEF EXECUTIVE OFFICER				
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name DAVID FAJE	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶ MCGLADREY & PULLEN, LLP	Firm's EIN ▶		Phone no. 312-634-3400	
	Firm's address ▶ 1 S. WACKER DRIVE, STE 800 CHICAGO, IL 60606				

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: AFTER SCHOOL MATTERS (ASM) PROVIDES CHICAGO PUBLIC HIGH SCHOOL TEENS OPPORTUNITIES TO EXPLORE AND DEVELOP THEIR TALENTS, WHILE GAINING CRITICAL SKILLS FOR WORK, COLLEGE, AND BEYOND. ASM DESIGNS AND DELIVERS HIGH QUALITY, HANDS ON, PROJECT-BASED APPRENTICESHIP PROGRAMS

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 16178979. including grants of \$ 2,879,817.) (Revenue \$ 105,751.) OUT OF SCHOOL TIME PROGRAMS: THE ORGANIZATION MET THE OBJECTIVE TO PROVIDE OVER 20,000 APPRENTICESHIP OPPORTUNITIES FOR THE CHICAGO AREA TEENS ACROSS SEVERAL CONTENT AREAS INCLUDING THE ARTS, SCIENCE, SPORTS, TECHNOLOGY, AND COMMUNICATIONS DURING THREE CYCLES OF SUMMER 2010, FALL 2010, AND SPRING 2011.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 16,178,979.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		
20b			

PUBLIC DISCLOSURE COPY

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 13235		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 1271		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	X	
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
	4a		
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
	5b		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

PUBLIC DISCLOSURE COPY

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official		X
15b	Other officers or key employees of the organization		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **IL**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **KATHERINE LAMANTIA, CFO - (312)-742-4182**
78 E. WASHINGTON, 2ND FLOOR, CHICAGO, IL 60601

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

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

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MARGARET C. DALEY CHAIR	10.00	X		X				0.	0.	0.
ROGER J. KILEY, JR. VICE CHAIR	2.00	X		X				0.	0.	0.
AVIS LAVELLE TREASURER	2.00	X		X				0.	0.	0.
CHERRYL T. THOMAS SECRETARY	2.00	X		X				0.	0.	0.
DEBORAH A. BRICKER DIRECTOR	2.00	X						0.	0.	0.
LYNN M. KILEY DIRECTOR	2.00	X						0.	0.	0.
SUE LEONIS DIRECTOR	2.00	X						0.	0.	0.
LANGDON L. NEAL DIRECTOR	2.00	X						0.	0.	0.
TERRY E. NEWMAN DIRECTOR	2.00	X						0.	0.	0.
TERRY E. PERUCCA DIRECTOR	2.00	X						0.	0.	0.
KIMBERLY QUERREY (RESIGNED MAY 2011) DIRECTOR	2.00	X						0.	0.	0.
VICTOR H. REYES (RESIGNED JAN. 2011) DIRECTOR	2.00	X						0.	0.	0.
PHILLIP B. ROONEY DIRECTOR	2.00	X						0.	0.	0.
DAVID SINISKI EXECUTIVE DIRECTOR	40.00			X				112,229.	0.	375.
BARB PIWOWARSKI CHIEF OPERATING OFFICER	40.00			X				100,388.	0.	864.

PUBLIC DISCLOSURE COPY

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns					
	b	Membership dues					
	c	Fundraising events	284,852.1				
	d	Related organizations					
	e	Government grants (contributions)	14,878,042.				
	f	All other contributions, gifts, grants, and similar amounts not included above	151,390.3				
	g	Noncash contributions included in lines 1a-1f: \$	248,116.				
	h	Total. Add lines 1a-1f	19,240,466.				
	Program Service Revenue	2 a	GALLERY37 RETAIL SALES	900099	83,337.	83,337.	
b		OTHER INCOME	900099	22,414.	22,414.		
c							
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f		105,751.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		517.		517.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross Rents	(i) Real				
		Less: rental expenses	(ii) Personal				
		Rental income or (loss)					
		Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
		Less: cost or other basis and sales expenses	(ii) Other				
		Gain or (loss)					
		Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ 2,848,521. of contributions reported on line 1c). See Part IV, line 18	a	602276.			
		Less: direct expenses	b	617887.			
		Net income or (loss) from fundraising events			-15,611.		-15,611.
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
Less: direct expenses		b					
Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	a					
	Less: cost of goods sold	b					
	Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a							
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions.		19,331,123.	105,751.	0.	-15,094.	

PUBLIC DISCLOSURE COPY

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	2,879,817.	2,879,817.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	212,617.	16,834.	178,949.	16,834.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,326,451.	4,339,006.	862,310.	125,135.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	328,968.	240,003.	83,701.	5,264.
10 Payroll taxes	486,920.	319,742.	157,730.	9,448.
11 Fees for services (non-employees):				
a Management				
b Legal	19,935.		19,935.	
c Accounting	55,100.		55,100.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	2,065,427.	1,806,209.	259,218.	
12 Advertising and promotion	57,558.	57,511.	47.	
13 Office expenses				
14 Information technology	166,049.	149,904.	15,340.	805.
15 Royalties				
16 Occupancy	1,163.	1,163.		
17 Travel	62,086.	58,709.	3,132.	245.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	18,587.	14,245.	4,191.	151.
20 Interest	343.		343.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	35,219.		35,219.	
23 Insurance	169,551.		169,551.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a TEEN STIPENDS	5,754,956.	5,754,956.		
b PROGRAM SUPPLIES	345,409.	345,409.		
c EQUIPMENT	105,059.	62,658.	42,401.	
d YOUTH TRANSPORTATION	63,356.	63,356.		
e PRINTING	43,032.	31,658.	11,374.	
f All other expenses	120,286.	37,799.	73,238.	9,249.
25 Total functional expenses. Add lines 1 through 24f	18,317,889.	16,178,979.	1,971,779.	167,131.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

PUBLIC DISCLOSURE COPY

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing		1		
	2 Savings and temporary cash investments	1,369,280.	2	1,423,696.	
	3 Pledges and grants receivable, net	4,115,053.	3	4,785,836.	
	4 Accounts receivable, net		4		
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	589,381.	9	667,029.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 501,789.			
	b Less: accumulated depreciation	10b 460,663.	75,203.	10c 41,126.	
	11 Investments - publicly traded securities		11		
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	30,308.	15	96,496.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	6,179,225.	16	7,014,183.		
Liabilities	17 Accounts payable and accrued expenses	1,740,938.	17	1,496,474.	
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities. Complete Part X of Schedule D	30,308.	25	96,496.	
	26 Total liabilities. Add lines 17 through 25	1,771,246.	26	1,592,970.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	1,977,656.	27	3,616,216.	
	28 Temporarily restricted net assets	2,430,323.	28	1,804,997.	
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	4,407,979.	33	5,421,213.	
34 Total liabilities and net assets/fund balances	6,179,225.	34	7,014,183.		

PUBLIC DISCLOSURE COPY

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,331,123.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,317,889.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,013,234.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,407,979.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	5,421,213.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	X	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization AFTER SCHOOL MATTERS, INC.	Employer identification number 36-4409182
---	---

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

PUBLIC DISCLOSURE COPY

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21,744,615.	14,850,607.	15,769,511.	23,213,227.	19,240,466.	94,818,426.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge		8,301,422.	8,287,274.	3,788,012.	3,771,263.	24,147,971.
4 Total. Add lines 1 through 3	21,744,615.	23,152,029.	24,056,785.	27,001,239.	23,011,729.	118,966,397.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						118,966,397.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	21,744,615.	23,152,029.	24,056,785.	27,001,239.	23,011,729.	118,966,397.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	192,493.	132,619.	12,426.	402.	517.	338,457.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						119,304,854.
12 Gross receipts from related activities, etc. (see instructions)					12	1,184,062.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	99.72	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	99.57	%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization

AFTER SCHOOL MATTERS, INC.

Employer identification number

36-4409182

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and two yes/no questions about donor advisement.

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

Form for Part II Conservation Easements. Includes checkboxes for various purposes (land for public use, natural habitat, open space, historic land, historic structure), a table for lines 2a-2d (Total number, acreage, historic structures), and questions 3-9 regarding modifications, monitoring, and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions 1a and 1b about reporting works of art, and questions 2a and 2b about reporting amounts for works of art held for financial gain.

PUBLIC DISCLOSURE COPY

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		189,037.	188,332.	705.
e Other		312,752.	272,331.	40,421.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				41,126.

PUBLIC DISCLOSURE COPY

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

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

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

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

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) DUE TO OTHERS- OUT-OF-SCHOOL-TIME	
(3) OPPORTUNITIES FOR TEENS PROGRAMS	96,496.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	96,496.

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

PUBLIC DISCLOSURE COPY

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	19,331,123.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	18,317,889.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	1,013,234.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	1,013,234.

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

1	Total revenue, gains, and other support per audited financial statements	1	24,169,637.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	4,220,627.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	617,887.
e	Add lines 2a through 2d	2e	4,838,514.
3	Subtract line 2e from line 1	3	19,331,123.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	19,331,123.

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

1	Total expenses and losses per audited financial statements	1	23,156,403.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	4,220,627.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	617,887.
e	Add lines 2a through 2d	2e	4,838,514.
3	Subtract line 2e from line 1	3	18,317,889.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	18,317,889.

Part XIV Supplemental Information

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

PART X, LINE 2: INCOME TAXES: THE ORGANIZATION, AN ILLINOIS NONPROFIT

CORPORATION, IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE AND APPLICABLE STATE LAW, EXCEPT FOR TAXES

PERTAINING TO UNRELATED BUSINESS INCOME, IF ANY.

THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES

ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO

BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS.

PUBLIC DISCLOSURE COPY

Part XIV Supplemental Information (continued)

UNDER THIS GUIDANCE, THE ORGANIZATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. EXAMPLES OF TAX POSITIONS INCLUDE THE TAX-EXEMPT STATUS OF THE ORGANIZATION, THE CONTINUED TAX-EXEMPT STATUS OF BONDS ISSUED BY THE ORGANIZATION, AND VARIOUS POSITIONS RELATED TO THE POTENTIAL SOURCES OF UNRELATED BUSINESS TAXABLE INCOME (UBIT). THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THERE WERE NO UNRECOGNIZED TAX BENEFITS IDENTIFIED OR RECORDED AS LIABILITIES DURING THE REPORTING PERIODS PRESENTED IN THESE FINANCIAL STATEMENTS.

THE ORGANIZATION FILES FORM 990 IN THE U.S. FEDERAL JURISDICTION AND THE STATE OF ILLINOIS. THE ORGANIZATION IS GENERALLY NO LONGER SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR YEARS BEFORE 2008.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSE	617,887.
------------------------	----------

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSE	617,887.
------------------------	----------

PUBLIC DISCLOSURE COPY

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		ANNUAL GALA (event type)	CITY-WIDE EVENT (event type)	NONE (total number)		
Revenue	1	Gross receipts	3,410,347.	40,450.		3,450,797.
	2	Less: Charitable contributions	2,848,521.			2,848,521.
	3	Gross income (line 1 minus line 2)	561,826.	40,450.		602,276.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	561,826.	56,061.		617,887.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(617,887)
	11	Net income summary. Combine line 3, column (d), and line 10				-15,611.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				(_____)
8	Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If "Yes," explain: _____

PUBLIC DISCLOSURE COPY

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

PUBLIC DISCLOSURE COPY

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization **AFTER SCHOOL MATTERS, INC.** Employer identification number **36-4409182**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTIVE TRANSPORTATION ALLIANCE 9 W HUBBARD STREET, SUITE 402 CHICAGO, IL 60654	36-3385886	501(C)(3)	15,158.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
AGUIJON THEATER COMPANY 2707 N LARAMIE AVENUE CHICAGO, IL 60639	36-3739535	501(C)(3)	10,225.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ALLIANCE OF LOCAL SERVICE ORGANIZATIONS - 2401 W NORTH AVENUE - CHICAGO, IL 60647	36-4207887	501(C)(3)	23,807.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ALTERNATIVE SCHOOLS NETWORK 1807 W SUNNYSIDE STREET, #1D CHICAGO, IL 60640	23-7375976	501(C)(3)	28,691.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ALTERNATIVES, INC. 4730 N SHERIDAN ROAD CHICAGO, IL 60640	36-2720602	501(C)(3)	16,957.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
AMERICAN INDIAN CENTER 1630 W. WILSON CHICAGO, IL 60640	36-2382840	501(C)(3)	5,271.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

- 2** Enter total number of section 501(c)(3) and government organizations **129.**
- 3** Enter total number of other organizations

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARAB AMERICAN ACTION NETWORK 3148 W 63RD STREET CHICAGO, IL 60629	36-4034958	501(C)(3)	15,170.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ARCHI-TREASURES 3339-41 W DIVISION STREET CHICAGO, IL 60651	36-4242134	501(C)(3)	16,065.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ARTREACH AT LILLSTREET 4401 NORTH RAVENSWOOD CHICAGO, IL 60640	36-3639885	501(C)(3)	19,200.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ASSOCIATION HOUSE OF CHICAGO 1116 N KEDZIE AVENUE CHICAGO, IL 60651	36-2166961	501(C)(3)	29,455.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
AUSTIN YMCA 501 N CENTRAL AVENUE CHICAGO, IL 60644	36-2179782	501(C)(3)	40,008.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
BBY SPORTS NFP 25 E. PEARSON, STE 1400 HINES, IL 60611	16-1727071	501(C)(3)	107,160.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
BENTON HOUSE OVER 21 COMMITTEE INC 3052 S GRATTEN AVENUE CHICAGO, IL 60608	36-2695077	501(C)(3)	20,960.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
BETTER BOYS FOUNDATION 1512 S PULASKI ROAD CHICAGO, IL 60623	36-2484473	501(C)(3)	33,705.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
BEVERLY ARTS CENTER 2407 W 111TH STREET CHICAGO, IL 60655	36-6165922	501(C)(3)	17,606.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEYOND THE BALL 3057 S. DRAKE CHICAGO, IL 60623	26-1440472	501(C)(3)	6,748.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
BOARD OF TRUSTEES OF THE UNIVERSITY OF IL AT CHICAGO - PO BOX 20787 - SPRINGFIELD, IL 62708	37-6000511	501(C)(3)	12,800.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
BOULEVARD ARTS CENTER 400 W. 76TH STREET CHICAGO, IL 60620	36-3352322	501(C)(3)	9,428.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
BOYS & GIRLS CLUBS OF CHICAGO 3228 W. PALMER AVE CHICAGO, IL 60647	36-2166997	501(C)(3)	6,339.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
BUILD, INC. 1223 N MILWAUKEE AVENUE CHICAGO, IL 60642	23-7022085	501(C)(3)	21,171.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CAREERS THROUGH CULINARY ARTS 250 WEST 57TH STREET NEW YORK, NY 10107	13-3662917	501(C)(3)	33,544.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CENTER ON HALSTED 3656 N HALSTED STREET CHICAGO, IL 60613	51-0178807	501(C)(3)	12,724.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CENTRO ROMERO 6216 N CLARK STREET CHICAGO, IL 60660	35-3517408	501(C)(3)	6,485.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CERQUA RIVERA DANCE THEATRE 1147 W. JACKSON BLVD. CHICAGO, IL 60607	36-4227744	501(C)(3)	6,363.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHICAGO ARCHITECTURE FOUNDATION 224 S. MICHIGAN CHICAGO, IL 60604	36-6144362	501(C)(3)	5,631.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CHICAGO AREA PROJECT (MABC) 8058 SOUTH MARYLAND AVE CHICAGO, IL 60604	36-2256023	501(C)(3)	33,053.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CHICAGO BOTANIC GARDEN 1000 LAKE COOK ROAD GLENCOE, IL 60022	36-2225482	501(C)(3)	8,745.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CHICAGO OPERA THEATER 70 E LAKE STREET, 815 CHICAGO, IL 60601	23-7354963	501(C)(3)	19,053.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CHICAGO PUBLIC ART GROUP 1259 S WABASH AVENUE CHICAGO, IL 60605	23-7302449	501(C)(3)	89,072.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CHICAGO STATE UNIVERSITY 9501 S DR MARTIN LUTHER KING JR DR CHICAGO, IL 60628	23-7034677	501(C)(3)	22,391.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CHICAGO TRAINING CENTER 55 E. MONROE, STE 3700 CHICAGO, IL 60603	30-5261899	501(C)(3)	20,969.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CHICAGO WEST COMMUNITY MUSIC CENTER - 100 N CENTRAL PARK AVENUE - CHICAGO, IL 60624	36-4322584	501(C)(3)	59,565.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CHICAGOLAND CHEERLEADING 2801 W. 84TH PLACE CHICAGO, IL 60652	36-4044283	501(C)(3)	16,454.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHINESE AMERICAN SERVICE LEAGUE 2141 S TAN COURT CHICAGO, IL 60616	36-2984043	501(C)(3)	25,749.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
CHINESE MUTUAL AID ASSOCIATION 1016 W ARGYLE STREET CHICAGO, IL 60640	36-3139799	501(C)(3)	5,980.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
COLUMBIA COLLEGE CHICAGO 600 S MICHIGAN AVENUE, SUITE 400 CHICAGO, IL 60605	36-6112087	501(C)(3)	42,762.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
COLUMBIA COLLEGE CHICAGO SCIENCE INSTITUTE - 600 S MICHIGAN AVENUE - CHICAGO, IL 60605	36-6112087	501(C)(3)	10,056.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
COMMUNITY FILM WORKSHOP 6200 S DREXEL AVENUE, ROOM 201 CHICAGO, IL 60637	23-7174173	501(C)(3)	34,494.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
COMMUNITY TV NETWORK 2419 W BLOOMINGDALE AVENUE CHICAGO, IL 60647	36-3100475	501(C)(3)	30,768.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
COOPERATIVE IMAGE GROUP 1337 N MAPLEWOOD AVENUE CHICAGO, IL 60622	55-0809516	501(C)(3)	37,444.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
DESTINATION IMAGINATION INC 1111 SOUTH UNION AVE CHERRY HILL, NJ 08002	22-2415364	501(C)(3)	5,135.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
DIME CHILD FOUNDATION 2929 S WABASH AVENUE, SUITE #200 CHICAGO, IL 60616	36-4422047	501(C)(3)	18,069.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST VILLAGE YOUTH PROGRAM 3643 W. BELMONT CHICAGO, IL 60618	36-3629382	501(C)(3)	6,731.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ELIJAH'S HOUSE 5047 W HARRISON STREET CHICAGO, IL 60651	36-3476921	501(C)(3)	20,859.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
EMPOWERMENT THROUGH EDUCATION & EXPOSURE - 5437 W. DIVISION ST. - CHICAGO, IL 60651	22-3980656	501(C)(3)	7,621.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ERIE NEIGHBORHOOD HOUSE 1701 W SUPERIOR STREET CHICAGO, IL 60622	36-3043253	501(C)(3)	22,760.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
FAMILY FOCUS INC 310 S. PEORIA STREET CHICAGO, IL 60607	36-2884042	501(C)(3)	14,980.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
FOUNDATION FOR FAMILY EMPOWERMENT, INC. - 987 E 132ND PLACE - CHICAGO, IL 60827	26-2543161	501(C)(3)	16,074.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
FREE SPIRIT MEDIA 1817 S CALIFORNIA AVENUE CHICAGO, IL 60608	36-4456215	501(C)(3)	82,735.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
FREE STREET THEATER 1419 W BLACKHAWK STREET CHICAGO, IL 60642	36-2772922	501(C)(3)	15,829.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
FRIENDS OF THE PARKS 17 N STATE STREET CHICAGO, IL 60602	36-2844241	501(C)(3)	51,969.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GARFIELD PARK CONSERVATORY ALLIANCE - 300 N CENTRAL PARK AVENUE - CHICAGO, IL 60624	36-4200490	501(C)(3)	23,376.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
GARY COMER YOUTH CENTER 7200 S INGLESIDE AVENUE CHICAGO, IL 60619	36-4244783	501(C)(3)	31,311.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
GLOBAL GIRLS 8110 SOUTH LUELLA CHICAGO, IL 60617	36-4367027	501(C)(3)	19,813.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
GOODCITY, NFP 5049 W. HARRISON CHICAGO, IL 60644	36-3467921	501(C)(3)	18,176.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
GREEN STAR MOVEMENT 300 N. STATE ST, #4206 CHICAGO, IL 60654	20-3521527	501(C)(3)	5,832.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
GROWING POWER, INC. 5500 W. SILVER SPRING DR. MILWAUKEE, WI 53218	39-1876495	501(C)(3)	49,084.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
HEDWIG DANCES, INC. 4432 N. RAVENSWOOD, 2ND FLOOR CHICAGO, IL 60640	36-3367585	501(C)(3)	13,910.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
HEGEWISCH COMMUNITY COMMITTEE 13260 S BRANDON AVENUE CHICAGO, IL 60633	36-2889871	501(C)(3)	35,013.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
HHW SCHOOL FOR THE PERFORMING ARTS 5049 W. HARRISON CHICAGO, IL 60649	36-3467921	501(C)(3)	10,103.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE ORGANIZATION 9231 S COTTAGE GROVE AVENUE CHICAGO, IL 60619	36-4416826	501(C)(3)	6,997.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
I AM YOU 3930 NORTH ASHLAND AVE CHICAGO, IL 60613	71-1018089	501(C)(3)	10,626.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
IMPACT FAMILY CENTER-BETHEL HOUSE OF PRAYER - 10958 S. HALSTED STREET - CHICAGO, IL 60628	20-4844034	501(C)(3)	32,602.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
INDO-AMERICAN COMMUNITY CENTER 6328 N CALIFORNIA AVENUE CHICAGO, IL 60659	36-3689665	501(C)(3)	5,265.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
INNOVATEEN 2514 E. 79TH STREET CHICAGO, IL 60649	20-3206283	501(C)(3)	5,131.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
JHP COMMUNITY CENTER 5110 N WESTERN AVENUE CHICAGO, IL 60625	36-4418596	501(C)(3)	25,247.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
JOFFREY BALLET 10 E RANDOLPH STREET, JOFFREY TOWER CHICAGO, IL 60601	36-4009741	501(C)(3)	41,146.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
JOURNEYMEN THEATRE COMPANY 3915 N JANSSEN AVENUE CHICAGO, IL 60613	36-4047486	501(C)(3)	53,724.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
KELLY HALL YMCA 824 N HAMLIN AVENUE CHICAGO, IL 60651	36-2179782	501(C)(3)	18,797.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENNEDY KING CITY COLLEGES OF CHICAGO - 747 W 63RD STREET - CHICAGO, IL 60621	36-3157624	501(C)(3)	10,072.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
KIDTEK, NFP 253 E. 113TH ST CHICAGO, IL 60628	06-1749161	501(C)(3)	6,147.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
KOREAN AMERICAN COMMUNITY SERVICES 4300 N CALIFORNIA AVENUE CHICAGO, IL 60618	36-2746468	501(C)(3)	14,864.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
KOREAN AMERICAN RESOURCE & CULTURAL CENTER (KRCC) - 6146 N. LINCOLN AVE - CHICAGO, IL 60659	39-3991857	501(C)(3)	7,961.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
KUUMBA LYNX 4702 NORTH BEACON CHICAGO, IL 60640	36-4246321	501(C)(3)	64,844.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
LATIN ZEST DANCE INC 1839 EAST AVENUE BERWYN, IL 60402	26-1963569	501(C)(3)	7,959.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
LATINOS PROGRESANDO 3047 W CERMAK ROAD CHICAGO, IL 60623	36-4355072	501(C)(3)	5,163.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
LIFEVINE WORKS 117 N. LOREL AVE CHICAGO, IL 60644	36-3467621	501(C)(3)	12,072.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
LITTLE BLACK PEARL 1060 E 47TH STREET CHICAGO, IL 60653	36-3994059	501(C)(3)	5,351.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE CITY FOUNDATION 700 N SACRAMENTO BOULEVARD CHICAGO, IL 60612	36-2434562	501(C)(3)	7,039.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION - 2840 N MILWAUKEE AVENUE - CHICAGO, IL 60618	36-2638491	501(C)(3)	6,939.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
LOVE TO SERVE, INC. 1803 W 95TH STREET, SUITE 413 CHICAGO, IL 60643	36-3846086	501(C)(3)	24,583.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
LOYOLA UNIVERSITY CHICAGO 6525 N. SHERIDAN CHICAGO, IL 60626	36-1408475	501(C)(3)	16,629.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
M.A.D.D. RHYTHMS 113 S ST LOUIS AVENUE CHICAGO, IL 60624	47-0570877	501(C)(3)	13,685.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
MARILLAC SOCIAL CENTER 212 S FRANCISCO AVENUE CHICAGO, IL 60612	36-2109717	501(C)(3)	30,040.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
MARION NZINGA STAMPS YOUTH CENTER 375 W. ELM CHICAGO, IL 60610	36-4204525	501(C)(3)	20,663.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
MOFINDU AFRICAN DRUM & DANCE COMPANY - 2738 W GLADYS AVENUE - CHICAGO, IL 60612	26-2204292	501(C)(3)	10,396.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
MUSEUM OF CONTEMPORARY PHOTOGRAPHY COLUMBIA COLLEGE CHICAGO - 600 S MICHIGAN AVENUE - CHICAGO, IL 60605	36-6112037	501(C)(3)	28,430.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MUSEUM OF MEXICAN ART 1852 W 19TH STREET CHICAGO, IL 60608	36-3225519	501(C)(3)	48,180.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
NATIONAL MUSEUM OF MEXICAN ART - RADIO - 1401 WEST. 18TH STREET - CHICAGO, IL 60608	36-3225519	501(C)(3)	12,773.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
NEAR WEST SIDE COMMUNITY DEVELOPMENT CORP., INC. - 216 S HOYNE AVENUE - CHICAGO, IL 60612	36-3607203	501(C)(3)	20,653.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
NEW GENERATION FANCY DRILL TEAM 6245 S WABASH AVENUE CHICAGO, IL 60637	36-4402139	501(C)(3)	22,481.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
NEW LIFE CENTERS OF CHICAGOLAND 4101 W. 51ST STREET CHICAGO, IL 60632	20-2380358	501(C)(3)	13,363.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ONE ECONOMY CORPORATION 332 S MICHIGAN AVENUE CHICAGO, IL 60604	52-2220052	501(C)(3)	9,881.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
ONE HOPE UNITED 707 E. 47TH STREET CHICAGO, IL 60653	13-5563018	501(C)(3)	5,525.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
OPENLANDS 25 E WASHINGTON STREET #1650 CHICAGO, IL 60602	36-2649603	501(C)(3)	19,911.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
PROJECT S.Y.N.C.E.R.E. 8247 S. CRANDON AVE. CHICAGO, IL 60617	26-2554942	501(C)(3)	10,979.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROLOGUE, INC. 10509 S TORRENCE AVENUE CHICAGO, IL 60617	36-2775024	501(C)(3)	5,470.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
PROS ARTS STUDIO 1119 W CULLERTON STREET, 3RD FLOOR CHICAGO, IL 60608	36-3004118	501(C)(3)	27,491.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
PUI TAK CENTER 2216 S WENTWORTH AVENUE CHICAGO, IL 60616	36-3972943	501(C)(3)	20,519.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
R.B.C. COMMUNITY SERVICE CENTER 5117 S. RACINE CHICAGO, IL 60609	36-4300434	501(C)(3)	10,208.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
RAY OF HOPE CENTER OF THE ARTS 1818 E 71ST STREET CHICAGO, IL 60649	52-2379846	501(C)(3)	11,648.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
SCHOOL OF THE ART INSTITUTE 36 S. WABASH AVE, STE 1440 CHICAGO, IL 60603	36-2167725	501(C)(3)	12,700.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
SOUTH SHORE DRILL TEAM 7218 S SOUTH CHICAGO AVENUE CHICAGO, IL 60619	36-4297695	501(C)(3)	28,879.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
SOUTH SIDE HELP CENTER 10420 S. HALSTED CHICAGO, IL 60628	36-3532259	501(C)(3)	8,749.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
SOUTHWEST YOUTH COLLABORATIVE (SWYC) - 6400 S KEDZIE AVENUE - CHICAGO, IL 60629	36-3892403	501(C)(3)	15,129.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STREET-LEVEL YOUTH MEDIA 2459 W AUGUSTA BOULEVARD CHICAGO, IL 60622	36-4039558	501(C)(3)	47,141.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
STRIDING LION INTERARTS WORKSHOP 7323 N. PAULINA #1 CHICAGO, IL 60626	36-4449516	501(C)(3)	25,105.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
SUNSHINE GOSPEL MINISTRIES 500 E 61ST STREET CHICAGO, IL 60637	36-2317631	501(C)(3)	6,939.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
TAMBOULA ETHNIC DANCE CORPORATION 616 HULL TERRACE #2N EVANSTON, IL 60202	36-2353445	501(C)(3)	25,739.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
TAP ROOTS 2718 W. ADAMS, 2ND FLOOR CHICAGO, IL 60612	36-3041825	501(C)(3)	6,870.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
THE ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVENUE CHICAGO, IL 60603	36-2167725	501(C)(3)	23,209.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
THE BELOVED COMMUNITY FAMILY SERVICE - 6430 S. HARVARD AVE - CHICAGO, IL 60621	20-2273383	501(C)(3)	38,775.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
THE MIRACLE CENTER 3740 W BELDEN AVENUE CHICAGO, IL 60647	36-4276909	501(C)(3)	21,150.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
THE PLAYGROUND THEATER 3209 N HALSTED STREET CHICAGO, IL 60657	36-4253774	501(C)(3)	10,920.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SECOND CITY - OUTREACH AND DIVERSITY DIVISION - 1616 NORTH WELLS - CHICAGO, IL 60614	36-3352069	501(C)(3)	35,759.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
TRUE TO LIFE FOUNDATION 1712 E 87TH STREET CHICAGO, IL 60617	16-1668183	501(C)(3)	15,624.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
UIC COLLEGE OF ARCHITECTURE AND THE ARTS - 208 JEFFERSON HALL 929 HARRISON STREET - CHICAGO, IL 60607	37-6000511	501(C)(3)	63,543.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
UMOJA STUDENT DEVELOPMENT CORPORATION - 2935 W POLK STREET - CHICAGO, IL 60612	36-4263664	501(C)(3)	17,033.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
URBAN GATEWAYS 200 WEST JACKSON CHICAGO, IL 60606	36-6083080	501(C)(3)	6,400.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
URBAN SOLUTIONS 7735 S. VERNON ST. CHICAGO, IL 60619	36-3940846	501(C)(3)	18,743.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
VOICE OF THE CITY 3429 W DIVERSEY AVENUE CHICAGO, IL 60647	36-4328909	501(C)(3)	48,203.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
WASHBURNE CULINARY INSTITUTE 740 W. 63RD STREET, BUILDING U CHICAGO, IL 60621	36-2606236	501(C)(3)	17,616.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
WASHBURNE CULINARY INSTITUTE OF KENNEDY-KING COLLEGE - 6301 SOUTH HASTED STREET BUILDING U #201 - CHICAGO, IL 60621	36-2606236	501(C)(3)	68,261.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

LHA

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST SIDE YOUTH TECHNICAL ENTREPRENEURS - 4213 W. MADISON - CHICAGO, IL 60624	36-4329110	501(C)(3)	9,020.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
WEST TOWN BIKES 2459 W DIVISION STREET CHICAGO, IL 60622	20-4767185	501(C)(3)	10,899.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
WOODLAWN ORGANIZATION 6040 S. HARPER AVE CHICAGO, IL 60637	36-2582084	501(C)(3)	10,360.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
YOUNG PEOPLES' PROJECT 99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139	64-0939004	501(C)(3)	26,768.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
YOUTH EMPOWERMENT THROUGH SPORTS 11720 S. THROOP CHICAGO, IL 60643	27-1126181	501(C)(3)	10,109.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS
YOUTH TECHNOLOGY CORPS NFP INC. 1055 W BRYN MAWR AVENUE CHICAGO, IL 60660	38-3656629	501(C)(3)	41,643.	0.			TO PROVIDE OUT-OF-SCHOOL OPPORTUNITIES FOR CHICAGO TEENS

PUBLIC DISCLOSURE COPY

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

SCHEDULE I, PART I, LINE 2: THE GRANTEE MUST FOLLOW UP WITH THE ORGANIZATION WITH A REPORT THAT DETAILS THE USE OF GRANT FUNDS AWARDED TO THEM.

PUBLIC DISCLOSURE COPY

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

Name of the organization **AFTER SCHOOL MATTERS, INC.** Employer identification number **36-4409182**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	1	25,034.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	1	1,281.	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>SUPPLIES AND</u>)	X	1	221,801.	COST
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **3**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2010)

PUBLIC DISCLOSURE COPY

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

AFTER SCHOOL MATTERS, INC.

Employer identification number

36-4409182

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND DEVELOP THEIR TALENTS, WHILE GAINING CRITICAL SKILLS FOR WORK,
COLLEGE, AND BEYOND. AFTER SCHOOL MATTERS DESIGNS AND DELIVERS HIGH
QUALITY, HANDS ON, PROJECT-BASED APPRENTICESHIP PROGRAMS IN A VARIETY
OF CONTENT AREAS INCLUDING THE ARTS, SCIENCE, SPORTS, TECHNOLOGY AND
COMMUNICATIONS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

IN A VARIETY OF CONTENT AREAS INCLUDING THE ARTS, SCIENCE, SPORTS,
TECHNOLOGY AND COMMUNICATIONS.

FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION CHANGED ITS NAME
FROM AFTER-SCHOOL MATTERS, INC. TO AFTER SCHOOL MATTERS, INC.

FORM 990, PART VI, SECTION B, LINE 11: THE IRS FORM 990 RETURN IS REVIEWED
BY MANAGEMENT AND SENT TO THE AUDIT COMMITTEE OF THE BOARD. THE AUDIT
COMMITTEE CONVENES BY MEETING OR CONFERENCE CALL TO REVIEW THE RETURN, ASK
QUESTIONS, AND REQUEST CORRECTIONS. UPON THE AUDIT COMMITTEE'S
RECOMMENDATION, MANAGEMENT FORWARDS THE RETURN TO THE MANAGING DIRECTORS,
SIGNS AND MAILES THE RETURN TO THE IRS AND POSTS THE RETURN ON THE
ORGANIZATION'S WEBSITE.

FORM 990, PART VI, SECTION B, LINE 12C: DIRECTORS, OFFICERS AND KEY
EMPLOYEES COMPLETE AN ANNUAL DISCLOSURE STATEMENT INDICATING ANY POTENTIAL
CONFLICTS OF INTEREST. POTENTIAL CONFLICTS ARE REVIEWED AND EVALUATED BY
THE AUDIT COMMITTEE.

PUBLIC DISCLOSURE COPY

Name of the organization AFTER SCHOOL MATTERS, INC.	Employer identification number 36-4409182
---	---

FORM 990, PART VI, SECTION C, LINE 19: THE CONFLICT OF INTEREST POLICY, BY-LAWS, IRS DETERMINATION LETTER AND AUDITED FINANCIAL STATEMENTS FOR THE MOST RECENTLY COMPLETED FISCAL YEAR ARE AVAILABLE UPON REQUEST IN WRITING TO AFTER SCHOOL MATTERS 66 EAST RANDOLPH STREET, CHICAGO, IL 60601. THE BOARD OF DIRECTORS LIST AND THE MOST RECENT COMPLETED IRS FORM 990 ARE AVAILABLE ON THE WEBSITE AT WWW.AFTERSCHOOLMATTERS.ORG

PUBLIC DISCLOSURE COPY

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Form AG990-IL
Revised 3/05

For Office Use Only

PMT #	_____
AMT	_____
INIT	_____

Attorney General LISA MADIGAN State of Illinois
Charitable Trust Bureau, 100 West Randolph
11th Floor, Chicago, Illinois 60601

CO # 01-042,065

Report for the Fiscal Period:

Beginning 07/01/2010

& Ending 06/30/2011
MO DAY YR

Make Checks Payable to the Illinois Charity Bureau Fund

- Check all items attached:
- Copy of IRS Return
 - Audited Financial Statements
 - Copy of Form IFC
 - \$15.00 Annual Report Filing Fee
 - \$100.00 Late Report Filing Fee

Federal ID # 36-4409182

Are contributions to the organization tax deductible? Yes No

Date Organization was created: 11/17/2000
MO DAY YR

LEGAL NAME: AFTER SCHOOL MATTERS, INC.	Year-end amounts	
MAIL ADDRESS: 66 E. RANDOLPH STREET	A) ASSETS	A) \$ 7,014,183.
CITY, STATE: CHICAGO, IL	B) LIABILITIES	B) \$ 1,592,970.
ZIP CODE: 60601	C) NET ASSETS	C) \$ 5,421,213.
I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE	AMOUNT
D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	25.417%	D) \$ 5,070,451.
E) GOVERNMENT GRANTS & MEMBERSHIP DUES	74.580%	E) \$ 14,878,042.
F) OTHER REVENUES	0.003%	F) \$ 517.
G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)	100 %	G) \$ 19,949,010.
II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		
H) OPERATING CHARITABLE PROGRAM EXPENSE	73.496%	H) \$ 13,917,049.
I) EDUCATION PROGRAM SERVICE EXPENSE	%	I) \$
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	73.496%	J) \$ 13,917,049.
K1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J):		\$
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	15.208%	K) \$ 2,879,817.
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	88.704%	L) \$ 16,796,866.
M) MANAGEMENT AND GENERAL EXPENSE	10.413%	M) \$ 1,971,779.
N) FUNDRAISING EXPENSE	0.883%	N) \$ 167,131.
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	O) \$ 18,935,776.
III. SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.)		
PROFESSIONAL FUNDRAISERS:		
P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P) \$ 0.
Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) \$
R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)	%	R) \$
PROFESSIONAL FUNDRAISING CONSULTANTS:		
S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S) \$ 0.
IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:		
T) NAME, TITLE: DAVID SINISKI, EXECUTIVE DIRECTOR		T) \$ 112,229.
U) NAME, TITLE: BARB PIWOWARSKI, CHIEF OPERATING OFFICER		U) \$ 100,388.
V) NAME, TITLE: MYRNA TORRES, PROGRAM QUALITY OFFICER		V) \$ 91,469.
V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES		List on back side of instructions CODE
W) DESCRIPTION: AFTER-SCHOOL PROGRAMS FOR HIGH SCHOOL STUDENTS		W) # 300
X) DESCRIPTION:		X) #
Y) DESCRIPTION:		Y) #

