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Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047
2009
Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010

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

C Name of organization
 THE AFTER-SCHOOL CORPORATION
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
 1440 BROADWAY 16TH FLOOR
 City or town, state or country, and ZIP + 4
 NEW YORK, NY 10018

D Employer identification number
 13-4004600
E Telephone number
 (646) 943-8707
G Gross receipts \$ 15,884,819

F Name and address of principal officer
 LUCY N FRIEDMAN
 1440 BROADWAY 16TH FLOOR
 NEW YORK, NY 10018

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶

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

J Website: ▶ WWW.TASCORP.ORG

K Form of organization Corporation Trust Association Other ▶ **L** Year of formation 1998 **M** State of legal domicile NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE PURPOSE OF THE ORGANIZATION IS TO GIVE STUDENTS ACCESS TO EXPANDED LEARNING OPPORTUNITIES THAT EDUCATE, SUPPORT AND INSPIRE THEM, THROUGH DEMONSTRATION, CAPACITY BUILDING AND POLICY CHANGE		
	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	18
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of employees (Part V, line 2a)	5	620
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total gross 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		
Revenue	8 Contributions and grants (Part VIII, line 1h)	15,166,382	14,534,020
	9 Program service revenue (Part VIII, line 2g)	816,021	1,048,765
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	74,681	4,987
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	196,061	21,238
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,253,145	15,609,010
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	13,267,658	8,431,596
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,331,089	5,195,602
	16a Professional fundraising fees (Part IX, column (A), line 11e)	38,000	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 381,923		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	5,148,388	4,042,347
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	24,785,135	17,669,545	
19 Revenue less expenses Subtract line 18 from line 12	-8,531,990	-2,060,535	
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	20,972,320	17,526,985
	21 Total liabilities (Part X, line 26)	5,589,310	4,204,510
22 Net assets or fund balances Subtract line 21 from line 20	15,383,010	13,322,475	

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

Signature of officer: _____ Date: 2011-05-03
 LUCY FRIEDMAN PRESIDENT
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed
 Firm's name (or yours if self-employed), address, and ZIP + 4: EISNERAMPER LLP, 750 THIRD AVENUE, NEW YORK, NY 100172703
 Preparer's identifying number (see instructions): _____ EIN: _____ Phone no: (212) 949-8700

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

THE PURPOSE OF THE ORGANIZATION IS TO GIVE ACCESS TO EXPANDED LEARNING OPPORTUNITIES THAT EDUCATE, SUPPORT AND INSPIRE THEM, THROUGH DEMONSTRATION, CAPACITY BUILDING AND POLICY CHANGE

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

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

4 Describe the 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 \$ 8,605,285 including grants of \$ 5,028,200) (Revenue \$ 940,402)

TASC-MODEL AFTER-SCHOOL PROGRAMS THE ORGANIZATION SUPPORTED 70 COMPREHENSIVE AFTER-SCHOOL PROGRAMS THAT SERVED MORE THAN 10,700 STUDENTS ACROSS NEW YORK CITY THE ORGANIZATION PROVIDED TECHNICAL ASSISTANCE AND EVALUATION SERVICES TO THE PROGRAMS AND PROFESSIONAL DEVELOPMENT TO APPROXIMATELY 840 AFTER-SCHOOL EDUCATORS IN CORE COMPETENCIES, SUCH AS CHILD AND YOUTH DEVELOPMENT, AS WELL AS ENRICHING, HANDS-ON INSTRUCTION IN LITERACY, SCIENCE, SERVICE LEARNING, NUTRITION AND FITNESS THE ORGANIZATION ADVOCATES FOR RESOURCES AND POLICY CHANGE TO ADVANCE AVAILABILITY OF AFTER-SCHOOL PROGRAMS

4b (Code) (Expenses \$ 2,394,896 including grants of \$ 1,414,098) (Revenue \$ 2,558)

EXPANDED LEARNING TIME THE ORGANIZATION SUPPORTS A NETWORK OF SCHOOLS THAT IS PROVIDING EXPANDED LEARNING TIME TO MORE THAN 2,000 STUDENTS THE INITIATIVE PROVIDES STUDENTS WITH MORE TIME TO BUILD CORE ACADEMIC SKILLS AND THE OPPORTUNITY FOR HANDS-ON EXPERIENCES THAT MAKE LEARNING EXCITING AND RELEVANT FOR STUDENTS THE ORGANIZATION DISSEMINATES LESSONS LEARNED FROM ITS EXPANDED LEARNING TIME INITIATIVE IN ORDER TO ADVANCE THE UNDERSTANDING OF THE BENEFITS OF INCREASED TIME AND OPPORTUNITY FOR STUDENTS

4c (Code) (Expenses \$ 3,518,778 including grants of \$ 1,989,298) (Revenue \$ 3,759)

YOUTH CAREER DEVELOPMENT THE ORGANIZATION SUPPORTS PROGRAMS THAT PROVIDE HIGH SCHOOL STUDENTS WITH OPPORTUNITIES TO EXPLORE AND DEVELOP SKILLS FOR COLLEGE AND CAREERS ACTIVITIES INCLUDE INTERNSHIPS, APPRENTICESHIPS, TRAINING, AN ANNUAL COLLEGE AND CAREER FAIR AND EXPERIENCES WORKING WITH YOUNGER STUDENTS DURING THE YEAR TASC PROVIDED OPPORTUNITIES TO 880 HIGH SCHOOL STUDENTS

4d Other program services (Describe in Schedule O) **See also Additional Data for Description**
(Expenses \$ 194,065 including grants of \$) (Revenue \$ 102,046)

4e Total program service expenses \$ 14,713,024

Part IV Checklist of Required Schedules

Table with 3 main columns: Question, Yes, No. Rows 1-20 covering various organizational requirements like political activities, lobbying, donor funds, and financial statements.

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable		
	1a 39		
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?		No
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return		
	2a 620		
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 this return (see instructions)	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country <input type="checkbox"/> _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
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?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
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?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
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	

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

Section A. Governing Body and Management

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

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?		No
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?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?	Yes	
14	Does the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization If "Yes" to line a or b, describe the process in Schedule O (See instructions)	Yes	
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?		No
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 NY
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization DEBORAH MCGINN 1440 BROADWAY 16TH FLOOR NEW YORK, NY 10018 (646) 943-8707

1b Total	840,678	0	119,036
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2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **▶6**

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
POLICY STUDIES ASSOCIATES INC 1718 CONNECTICUT AVE NW SUITE 400 WASHINGTON, DC 20009	PROGRAM EVAL SVC	209,444

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶1**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a					
	b	Membership dues 1b					
	c	Fundraising events 1c					
	d	Related organizations 1d					
	e	Government grants (contributions) 1e	8,817,507				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	5,716,513				
	g	Noncash contributions included in lines 1a-1f \$ 350,166					
	h	Total. Add lines 1a-1f	14,534,020				
Program Service Revenue	2a	CONTRACTED SERVICES	900,099	1,048,765	1,048,765		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f	1,048,765				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		4,987		4,987	
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		0			
	6a		(i) Real				
			(ii) Personal				
		b	Gross Rents	292,485			
		c	Less rental expenses	275,809			
	d	Rental income or (loss)	16,676				
	e	Net rental income or (loss)		16,676		16,676	
	7a		(i) Securities				
			(ii) Other				
		b	Gross amount from sales of assets other than inventory				
c		Less cost or other basis and sales expenses					
d	Gain or (loss)						
e	Net gain or (loss)		0				
8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a						
b	Less direct expenses b						
c	Net income or (loss) from fundraising events		0				
9a	Gross income from gaming activities See Part IV, line 19 a						
b	Less direct expenses b						
c	Net income or (loss) from gaming activities		0				
10a	Gross sales of inventory, less returns and allowances a						
b	Less cost of goods sold b						
c	Net income or (loss) from sales of inventory		0				
	Miscellaneous Revenue	Business Code					
11a	OTHER INCOME	900,099	4,562		4,562		
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		4,562				
12	Total revenue. See Instructions		15,609,010	1,048,765		26,225	

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	8,395,601	8,395,601		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	35,995	35,995		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	453,259	280,598	148,834	23,827
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	3,712,978	2,298,585	1,219,211	195,182
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	182,182	112,783	59,822	9,577
9	Other employee benefits	552,404	341,975	181,391	29,038
10	Payroll taxes	294,779	182,488	96,795	15,496
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	48,000		48,000	
d	Lobbying	111,205	108,298	2,013	894
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	1,070,787	1,042,692	19,489	8,606
12	Advertising and promotion	0			
13	Office expenses	246,602	139,400	95,444	11,758
14	Information technology	0			
15	Royalties	0			
16	Occupancy	1,179,278	768,431	357,856	52,991
17	Travel	94,028	80,718	12,074	1,236
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	399,154	260,094	121,123	17,937
23	Insurance	168,632	109,882	51,172	7,578
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	BAD DEBT	52,620		52,620	
b	OTHER PROGRAM EXPENSE	456,079	454,232	1,847	
c	EQUIPMENT RENTAL	104,298	67,894	31,780	4,624
d	MISCELLANEOUS	47,827	9,650	36,882	1,295
e	TELEPHONE	39,018	22,188	14,946	1,884
f	All other expenses	24,819	1,520	23,299	
25	Total functional expenses. Add lines 1 through 24f	17,669,545	14,713,024	2,574,598	381,923
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	7,090	1	35,026
	2 Savings and temporary cash investments	9,101,447	2	8,967,919
	3 Pledges and grants receivable, net	8,414,588	3	5,618,940
	4 Accounts receivable, net	77,259	4	9,183
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	299,788	9	241,591
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 3,773,956		
	b Less accumulated depreciation	10b 1,119,630	3,072,148	10c 2,654,326
	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		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	20,972,320	16	17,526,985	
Liabilities	17 Accounts payable and accrued expenses	639,306	17	572,958
	18 Grants payable	2,923,450	18	1,676,206
	19 Deferred revenue	58,063	19	135,098
	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	1,968,491	25	1,820,248
	26 Total liabilities. Add lines 17 through 25	5,589,310	26	4,204,510
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	11,862,599	27	8,628,505
	28 Temporarily restricted net assets	3,520,411	28	4,693,970
	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	15,383,010	33	13,322,475	
34 Total liabilities and net assets/fund balances	20,972,320	34	17,526,985	

Part XI Financial Statements and Reporting

		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? . . .		No
2b	Were the organization's financial statements audited by an independent accountant?	Yes	
2c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
2d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
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 . . .	Yes	

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization
THE AFTER-SCHOOL CORPORATION

Employer identification number

13-4004600

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

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

- 1 A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
 (ii) a family member of a person described in (i) above?
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

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

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

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	27,878,543	27,718,134	19,824,773	15,166,382	14,741,452	105,329,284
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	27,878,543	27,718,134	19,824,773	15,166,382	14,741,452	105,329,284
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)						9,038,104
6 Public Support. Subtract line 5 from line 4						96,291,180

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	27,878,543	791,477	19,824,773	15,166,382	14,741,452	105,329,284
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	693,798	791,477	746,014	391,163	297,472	2,919,924
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	5,820	11,354	6,780	148,464	4,562	176,980
11 Total support (Add lines 7 through 10)						108,426,188

12 Gross receipts from related activities, etc (See instructions)**12****13 First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** **Section C. Computation of Public Support Percentage**

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	88 808 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	83 481 %

16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **b 33 1/3% support test—2008.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **17a 10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization **b 10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization **18 Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2009. 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—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

Explanation

OTHER INCOME IS COMPOSE OF MISCELLANEOUS REVENUE

Additional Data

Software ID:

Software Version:

EIN: 13-4004600

Name: THE AFTER-SCHOOL CORPORATION

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

4d. Other program services

(Code) (Expenses \$	194,065	including grants of \$) (Revenue \$	102,046)
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NY STATE AFTER-SCHOOL NETWORK

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(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			
ROBERT K STEEL CHAIRMAN	3 0	X		X				0	0	0
STANLEY S LITOW VICE CHAIRMAN	2 0	X		X				0	0	0
SOLEDAD O'BRIEN VICE CHAIRMAN	2 0	X		X				0	0	0
PEDRO A NOGUERA SECRETARY	2 0	X		X				0	0	0
MIMI CLARKE CORCORAN TREASURER	3 0	X		X				0	0	0
LUCY N FRIEDMAN PRESIDENT	40 0	X		X			190,838	0	41,056	
SAYU BHOJWANI DIRECTOR	1 0	X					0	0	0	
LEON BOTSTEIN DIRECTOR	1 0	X					0	0	0	
GEOFFREY CANADA DIRECTOR	1 0	X					0	0	0	
JOHN E CARR DIRECTOR	1 0	X					0	0	0	
ALISON A DEANS DIRECTOR	1 0	X					0	0	0	
ESTHER DYSON DIRECTOR	1 0	X					0	0	0	
JAY L KRIEGEL DIRECTOR	1 0	X					0	0	0	
PAULO PENNA DIRECTOR	1 0	X					0	0	0	
FREDERICA P PERERA DIRECTOR	1 0	X					0	0	0	
JENNIFER J RAAB DIRECTOR	1 0	X					0	0	0	
HERBERT STURZ DIRECTOR	1 0	X					0	0	0	
DIANA TAYLOR DIRECTOR	1 0	X					0	0	0	
PAUL VERBINNEN DIRECTOR	1 0	X					0	0	0	
ROBERT D JOFFE CHAIRMAN	3 0	X		X			0	0	0	
CHARISSA FERNANDEZ CHIEF OPERATING OFFICER	40 0			X			140,110	0	24,275	
DEBORAH MCGINN VICE PRESIDENT OF FINANCE	40 0			X			125,224	0	24,046	
JOHN ALBERT VP OF EXTERNAL RELATIONS	40 0					X	115,958	0	13,310	
MARK LEVINE EXECUTIVE DIRECTOR	40 0					X	131,365	0	7,262	
CHRISTOPHER WHIPPLE VICE PRESIDENT OF PROGRAMS	40 0					X	137,183	0	9,087	

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
BAD DEBT	52,620		52,620	
OTHER PROGRAM EXPENSE	456,079	454,232	1,847	
EQUIPMENT RENTAL	104,298	67,894	31,780	4,624
MISCELLANEOUS	47,827	9,650	36,882	1,295
TELEPHONE	39,018	22,188	14,946	1,884

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization THE AFTER-SCHOOL CORPORATION

Employer identification number

13-4004600

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
2 Political expenditures \$
3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
4a Was a correction made? Yes No
b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$
3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received. The table is currently empty.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group
B Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	12,500													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	98,705													
c	Total lobbying expenditures (add lines 1a and 1b)	111,205													
d	Other exempt purpose expenditures	17,765,772													
e	Total exempt purpose expenditures (add lines 1c and 1d)	17,876,977													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	284,580	213,425	221,516	111,205	830,726
d Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	162,500	125,000	86,492	12,500	386,492

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2009

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

Name of the organization THE AFTER-SCHOOL CORPORATION

Employer identification number 13-4004600

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 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Description, Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 8/17/06.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1; (ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1; b Assets included in Form 990, Part X

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

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

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

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

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

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

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

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

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

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

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

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

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

- a** Board designated or quasi-endowment
- b** Permanent endowment
- c** Term endowment

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

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

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

Part VI Investments—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		3,365,085	840,885	2,524,200
d Equipment		390,614	263,931	126,683
e Other		18,257	14,814	3,443
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				2,654,326

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	15,609,010
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	17,669,545
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-2,060,535
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 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-2,060,535

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	16,234,985
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	350,166
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	275,809
e	Add lines 2a through 2d	2e	625,975
3	Subtract line 2e from line 1	3	15,609,010
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	
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	15,609,010

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

1	Total expenses and losses per audited financial statements	1	18,295,520
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	350,166
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	275,809
e	Add lines 2a through 2d	2e	625,975
3	Subtract line 2e from line 1	3	17,669,545
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	
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	17,669,545

Part XIV Supplemental Information

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

Identifier	Return Reference	Explanation
FIN 48	PART X, LINE 2	IN 2010, THE ORGANIZATION ADOPTED THE PROVISIONS OF ACCOUNTING STANDARDS CODIFICATION ("ASC") 740-10-05 RELATING TO ACCOUNTING AND REPORTING FOR UNCERTAINTY IN INCOME TAXES. BECAUSE OF THE ORGANIZATION'S GENERAL TAX-EXEMPT STATUS, THE ADOPTION OF ASC 740-10-05 HAS NOT HAD, AND IS NOT EXPECTED TO HAVE, A MATERIAL IMPACT ON THE ORGANIZATION'S FINANCIAL STATEMENTS.
PART XII, LINE 2D		RENTAL EXPENSES INCLUDED IN THE FINANCIAL STATEMENTS AS EXPENSE AND ON TAX RETURN AS A REDUCTION OF REVENUE RENTAL EXPENSE \$275,809
PART XIII, LINE 2D		RENTAL EXPENSES INCLUDED IN THE FINANCIAL STATEMENTS AS EXPENSE AND ON TAX RETURN AS A REDUCTION OF REVENUE RENTAL EXPENSES \$275,809

Schedule I (Form 990)

OMB No 1545-0047

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

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization THE AFTER-SCHOOL CORPORATION

Employer identification number 13-4004600

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

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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC Code section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1 contains 'See Additional Data Table'.

2 Enter total number of section 501(c)(3) and government organizations
3 Enter total number of other organizations

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
GLOBAL ARTS TO GO	1	35,995			
See Additional Data Table					

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

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS	PART I, LINE 2	ANYONE RECEIVING A GRANT MUST SUBMIT A BUDGET AND QUARTERLY REPORTS ON THE ACTUAL EXPENDITURES FIELD AUDITS ARE CONDUCTED ON A SAMPLING OF GRANTEEES EACH YEAR

Software ID:
Software Version:
EIN: 13-4004600
Name: THE AFTER-SCHOOL CORPORATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABUNDANT WATERS INC 400 West 43rd Street / 36G New York, NY 10036	13-3706659	501(c)(3)	52,000				After-School Programs
ABYSSINIAN DEVELOPMENT CORP4 West 125th Street / 3rd Floor New York, NY 10027	13-3552154	501(c)(3)	148,992				EXPANDED LEARNING TIME PROGRAM
AFTER SCHOOL MATTERS 78 East Washington Street / 2nd Flo Chicago, IL 60602	36-4409182	501(c)(3)	6,000				After-School Programs
AMERICA SCORES520 Eighth Avenue / 11th Floor New York, NY 10018	52-1955491	501(c)(3)	24,952				High School Programs
ASPHALT GREEN555 East 90th Street New York, NY 10128	13-6533158	501(c)(3)	42,751				High School Programs
BAY AREA PARTNERSHIP FOR CHILDREN & YOUTH 1611 Telegraph Ave Ste 404 Oakland, CA 94612	04-3653529	501(c)(3)	6,000				After-School Programs
BELL -- BUILDING EDUCATED LEADERS FOR LIFE60 Clayton Street Dorchester, MA 02122	04-3182053	501(c)(3)	89,581				Expanded Learning Time Program
BERGEN BASIN COMMUNITY DEVELOPMENT CORP2303 Bergen Avenue Brooklyn, NY 11234	11-3199040	501(c)(3)	99,961				After-School Programs
BOSTON AFTER SCHOOL & BEYOND INC89 South Street / Suite 601 Boston, MA 02111	20-1308560	501(c)(3)	6,000				After-School Programs
BOYS AND GIRLS ROCHESTER SCHOOL500 Genesee Street Rochester, NY 14611	16-1001619	501(c)(3)	28,156				After-School Programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRONX COMMUNITY COLLEGE West 181 Street University Avenue Bronx, NY 10453	13-3277699	501(c)(3)	7,000				After-School Programs
BROOKLYN BUREAU OF COMMUNITY SERVICE 285 Schermerhorn Street Brooklyn, NY 11217	11-1624228	501(c)(3)	154,900				After-School and High School Programs
BROOKLYN CHINESE-AMERICAN ASSOCIATION 5002 Eighth Avenue Brooklyn, NY 11220	11-3065859	501(c)(3)	112,697				After-School Programs
CATHOLIC CHARITIES COMMUNITY SERVICES 1011 First Avenue 6th Floor New York, NY 10022	13-5562185	501(c)(3)	26,245				High School Programs
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC 191 Joralemon Street Brooklyn, NY 112014306	11-2047151	501(c)(3)	133,983				High School Programs
CHILDREN'S ART & SCIENCE WORKSHOPS INC 4271 Broadway / 2nd Floor New York, NY 10033	13-2752494	501(c)(3)	10,013				After-School Programs
CHINESE-AMERICAN PLANNING COUNCIL INC 150 Elizabeth Street New York, NY 10012	13-6202692	501(c)(3)	116,169				High School Programs
CHURCH AVENUE MERCHANTS BLOCK ASSN (CAMBA INC) 1720 Church Avenue / 2nd floor Brooklyn, NY 112262630	11-2480339	501(c)(3)	118,775				After-School Programs
CITIZEN SCHOOLS INC 55 Exchange Place / 6th Floor New York, NY 10005	04-3259160	501(c)(3)	140,133				EXPANDED LEARNING TIME PROGRAM
COMMITTEE FOR HISPANIC CHILDREN & FAMILIES 110 William Street / Suite 1802 New York, NY 10038	11-2622003	501(c)(3)	252,035				EXPANDED LEARNING TIME PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DC CHILDREN YOUTH INVESTMENT TRUST CORP 1400 16th Street NW / Suite 500 Washington, DC 20036	52-2183315	501(c)(3)	6,000				After-School Programs
DIRECTIONS FOR OUR YOUTH INC 21 West 86th Street / BSM 2 New York, NY 10024	06-1308851	501(c)(3)	427,288				After-School Programs
EAST SIDE HOUSE INC 337 Alexander Avenue Bronx, NY 104541108	13-1623989	501(c)(3)	391,441				High School Programs
EDUCATORS FOR SOCIAL RESPONSIBILITY 23 Garden Street Cambridge, MA 02138	04-2764204	501(c)(3)	6,972				After-School Programs
ENACT INC 80 Eighth Avenue Suite 1102 New York, NY 100115126	13-3422660	501(c)(3)	10,000				After-School Programs
EPISCOPAL SOCIAL SERVICES 305 Seventh Avenue New York, NY 100016008	13-3709095	501(c)(3)	83,017				After-School Programs
EUGENIO MARIA DE HOSTOS COMMUNITY COLLEGE OF CUNY 500 Grand Concourse / Room B-208 Bronx, NY 10451	13-2785353	501(c)(3)	12,500				After-School Programs
FEDERATION EMPLOYMENT & GUIDANCE SERVICES 315 Hudson Street New York, NY 10013	13-1624000	501(c)(3)	12,985				After-School Programs
FORDHAM UNIVERSITY 441 East Fordham Road Bronx, NY 10458	13-1740451	501(c)(3)	12,500				After-School Programs
GLOBAL KIDS INC 137 East 25th Street / 2nd Floor New York, NY 10010	13-3629485	501(c)(3)	54,000				After-School Programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SHEPHERD SERVICES 305 Seventh Avenue / 9th Floor New York, NY 10001	13-5598710	501(c)(3)	609,898				After-School Programs
GREATER RIDGEWOOD 62-04 Myrtle Avenue Glendale, NY 11385	11-2518141	501(c)(3)	15,938				After-School Programs
GROUNDWORK INC Glendale New York, NY 11385	73-1625176	501(c)(3)	52,051				EXPANDED LEARNING TIME PROGRAM
HARLEM DOWLING-WEST SIDE CENTER FOR CHILDREN & FAMILIES 2090 Adam Clayton Powell Jr Boulevard New York, NY 10027	13-3030378	501(c)(3)	102,996				After-School Programs
HENRY STREET SETTLEMENT 265 Henry Street New York, NY 10002 4899	13-1562242	501(c)(3)	175,531				After-School Programs
HOSPITAL AUDIENCES INC 548 Broadway 3rd Floor New York, NY 10012	13-6277895	501(c)(3)	6,000				High School Programs
HUDSON GUILD INC 441 West 26th Street New York, NY 10001	13-5562989	501(c)(3)	80,878				High School Programs
INTERACTIVE DRAMA FOR EDUCATION AWARENESS IN THE CITY 181 Montague street Brooklyn, NY 11201	11-3522723	501(c)(3)	10,000				After-School Programs
INWOOD HOUSE 320 East 82nd Street New York, NY 10028	13-5562254	501(c)(3)	10,458				High School Programs
JACOB RIIS NEIGHBORHOOD SETTLEMENT 10-25 41st Avenue Long Island City, NY 11101	11-1729398	501(c)(3)	17,873				High School Programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COMMUNITY COUNCIL OF GREATER OF NEW YORK 3001 West 37th Street Brooklyn, NY 11224	11-2665181	501(c)(3)	99,797				After-School Programs
KIDS CREATIVE 25 Washington Street / Suite 411 Brooklyn, NY 11201	75-3139502	501(c)(3)	21,668				High School Programs
KIPS BAY BOYS & GIRLS CLUB INC 1930 Randall Avenue Bronx, NY 10473	13-1623850	501(c)(3)	99,500				After-School Programs
LEARNING THROUGH AN EXPANDED ARTS PROGRAM 441 West End Avenue / 2G New York, NY 10024	13-2925233	501(c)(3)	249,233				After-School Programs
MASPETH TOWN HALL INC 53-37 72nd Street Maspeth, NY 11378	23-7259702	501(c)(3)	99,867				After-School Programs
MERCY COLLEGE 555 Broadway / Verrazano Hall 31 Dobbs Ferry, NY 10522	13-1967321	501(c)(3)	12,500				After-School Programs
MORNINGSIDE CENTER FOR TEACHING SOCIAL RESPONSIBIL 475 Riverside Drive / Suite 550 New York, NY 10115	13-3185340	501(c)(3)	59,407				After-School Programs
MOSHOLU MONTEFIORE COMMUNITY CENTER 3450 DeKalb Avenue Bronx, NY 10467	13-3622107	501(c)(3)	43,116				High School Programs
NEW YORK CITY MISSION SOCIETY 105 East 22nd Street New York, NY 100105494	13-5562301	501(c)(3)	50,039				High School Programs
NEW YORK HALL OF SCIENCE 47-01 111th Street Queens, NY 113682950	11-2104059	501(c)(3)	10,000				After-School Programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE TO WORLD285 West Broadway Suite 450 New York, NY 10013	13-3179151	501(c)(3)	14,000				Expanded Learning Time Program
POLICE ATHLETIC LEAGUE INC34-1/2 East 12th Street New York, NY 10003	13-5596811	501(c)(3)	107,313				After-School Programs
PRIME TIME PALM BEACH COUNTY2300 High Road Suite 330 Boynton Beach, FL 33426	65-1071628	501(c)(3)	6,000				After-School Programs
PROVIDENCE AFTER SCHOOL ALLIANCE17 Gordon Street / Suite 104 Providence, RI 02905	26-0319193	501(c)(3)	6,000				After-School Programs
QUEENS COMMUNITY HOUSE INC108-25 62ND Drive Forest Hills, NY 11375	11-2375583	501(c)(3)	9,000				High School Programs
RENAISSANCE CHARTER SCHOOL35-59 81st Street Jackson Heights, NY 11372	11-3550391	501(c)(3)	99,803				After-School Programs
RESEARCH FOUNDATION OF CUNY BCCP230 West 41st Street / 7th Floor New York, NY 100367296	13-1988190	501(c)(3)	50,000				After-School Programs
RESEARCH FOUNDATION OF CUNY MEDGAR EVERS COLLAGE230 West 41st Street / 7th Floor New York, NY 100367296	13-1988190	501(c)(3)	131,076				After-School Programs
SAMUEL FIELD BAY TERRACE YM-YWHAxxx New York, NY 101150031	11-3071518	501(c)(3)	165,270				High School Programs
SCO FAMILY OF SERVICES 1 Alexander Place Glen Cove, NY 11542	11-2777066	501(c)(3)	186,209				After-School Programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHOREFRONT YM-YWHA 3300 Coney Island Avenue Brooklyn, NY 11235	11-3070228	501(c)(3)	18,657				After-School Programs
SOUTH ASIAN YOUTH ACTION 54-05 Seabury Street Elmhurst, NY 11373	13-3943630	501(c)(3)	131,793				After-School Programs
SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORP 555 Bergen Avenue Bronx, NY 10455	13-2736022	501(c)(3)	46,642				After-School Programs
SOUTHERN QUEENS PARK ASSOCIATION (SQPA - NY) 177-01 Baisley Boulevard Jamaica, NY 11434	11-2432846	501(c)(3)	119,404				After-School Programs
SPORTS AND ARTS IN SCHOOLS FOUNDATION 58-12 Queens Boulevard / Suite 1 Woodside, NY 11377	11-3112635	501(c)(3)	129,944				After-School Programs
ST ROSALIA PACIS NIA YOUTH PROGRAM 6614 11th Avenue Brooklyn, NY 11219	11-2697931	501(c)(3)	69,850				After-School Programs
ST NICHOLAS NEIGHBORHOOD PRESERVATION CORP (ST 11 Catherine Street Brooklyn, NY 112112706	51-0192170	501(c)(3)	114,370				After-School Programs
STANLEY M ISAACS NEIGHBORHOOD CENTER INC 415 East 93rd Street New York, NY 101286904	13-2572034	501(c)(3)	207,451				After-School Programs
STRYCKER'S BAY NEIGHBORHOOD COUNCIL INC 61 West 87th Street - Lower Level New York, NY 10024	13-1943516	501(c)(3)	119,975				After-School Programs
STUDIO IN A SCHOOL ASSOCIATION INC 410 West 59th Street New York, NY 10019	13-3003112	501(c)(3)	40,083				High School Programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNNYSIDE COMMUNITY SERVICES43-31 39th Street Sunnyside, NY 11104	51-0189327	501(c)(3)	12,349				After-School Programs
SUPPORTIVE CHILDREN'S ADVOCACY NETWORK (SCAN NEW Y345 East 102nd Street / 3rd Floor New York, NY 10029	13-2912963	501(c)(3)	64,152				After-School Programs
THE AFTERSCHOOL ALLIANCE1616 H STREET NW Suite 820 Washington, DC 20006	52-2275123	501(c)(3)	50,000				After-School Programs
THE CHILD CENTER OF NEW YORK60-02 Queens Boulevard / Lower Level Woodside, NY 11377	11-1733454	501(c)(3)	233,665				Expanded Learning Time Program
THE CHILDRENS AID SOCIETY105 East 22nd Street New York, NY 10010	13-5562191	501(c)(3)	436,464				After-School Programs
THE CRENULATED COMPANY LTD1512 Townsend Avenue Bronx, NY 10452	14-1719016	501(c)(3)	9,613				After-School Programs
THE EDUCATIONAL ALLIANCE INC197 East Broadway New York, NY 100025507	13-5562210	501(c)(3)	23,324				After-School Programs
THE NEW YORK FOUNDLING HOSPITAL590 Avenue of the Americas New York, NY 10011	13-1624123	501(c)(3)	102,490				Expanded Learning Time Program
UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC184 Eldridge Street New York, NY 10002	13-5562374	501(c)(3)	566,090				Expanded Learning Time Program
URBAN DOVE INC40 Exchange Place / Suite 501 New York, NY 10005	13-3997718	501(c)(3)	31,563				After-School Programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISION URBANA200 East Broadway / Suite E New York, NY 10002	13-3848575	501(c)(3)	12,036				After-School Programs
WASHINGTON HEIGHTS-INWOOD COALITION652 West 187th Street New York, NY 10033	13-2989768	501(c)(3)	52,000				After-School Programs
WEST ISLIP YOUTH ENRICHMENT SERVICES BRENTWOOD EAS90 Higbie Lane / PO Box 105 West Islip, NY 11795	11-2832268	501(c)(3)	40,504				After-School Programs
WOMEN'S HOUSING & ECONOMIC DEVELOPMENT CORPORATION50 East 168th Street Bronx, NY 10452	11-3099604	501(c)(3)	61,711				After-School Programs
YMCA FLUSHING138-46 Northern Blvd Flushing, NY 11354	13-1624228	501(c)(3)	25,158				After-School Programs
YMCA OF GREATER NEW YORK5 West 63rd Street / 6th Floor New York, NY 10023	13-1624228	501(c)(3)	347,382				After-School Programs
YWCA OF GREATER NEW YORK50 Broadway 13th Floor New York, NY 10004	13-1624230	501(c)(3)	65,081				Expanded Learning Time

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
THE AFTER-SCHOOL CORPORATION

Employer identification number

13-4004600

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|---|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.

5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
If "Yes," to line 5a or 5b, describe in Part III

6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
If "Yes," to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		No
4b		No
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
LUCY N FRIEDMAN	(i)	190,838	0	0	11,059	29,997	231,894	0
	(ii)	0	0	0	0	0	0	0
CHARISSA FERNANDEZ	(i)	140,110	0	0	7,645	16,630	164,385	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
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Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2009

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. Attach to Form 990 or Form 990-EZ. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization THE AFTER-SCHOOL CORPORATION

Employer identification number

13-4004600

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 3 main columns: (a) Name of disqualified person, (b) Description of transaction, (c) Corrected? (Yes/No)

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

Table with 7 main columns: (a) Name of interested person and purpose, (b) Loan to or from the organization, (c) Original principal amount, (d) Balance due, (e) In default?, (f) Approved by board or committee?, (g) Written agreement?

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 3 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of transaction, (d) Description of transaction, (e) Sharing of organization's revenues?

SCHEDULE M (Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization THE AFTER-SCHOOL CORPORATION

Employer identification number

13-4004600

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of Contributions, (c) Revenues reported on Form 990, Part VIII, line 1g, (d) Method of determining revenues. Rows include Art, Books, Cars, Intellectual property, Real estate, etc.

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

Table with 3 columns: Question, Yes, No. Rows include 30a, 31, 32a, 33 regarding contribution reporting and policies.

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 13-4004600
Name: THE AFTER-SCHOOL CORPORATION

efile GRAPHIC print - DO NOT PROCESS | **As Filed Data -** | **DLN: 93493123003141**

SCHEDULE O (Form 990)	Supplemental Information to Form 990 Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ▶ Attach to Form 990.	OMB No 1545-0047 2009 Open to Public Inspection
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Name of the organization THE AFTER-SCHOOL CORPORATION	Employer identification number 13-4004600
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Identifier	Return Reference	Explanation
CHANGES TO ITS ORGANIZATIONAL DOCUMENTS	PART VI, SECTION A, LINE 4	THE ORGANIZATION'S BYLAWS WERE AMENDED TO ALLOW FOR TWO VICE-CHAIRS AS OFFICERS OF THE BOARD OF DIRECTORS AND TO PROVIDE A DESCRIPTION OF THEIR RESPONSIBILITIES

Identifier	Return Reference	Explanation
REVIEW OF FORM 990	PART VI, SECTION B, LINE 11A	THE ORGANIZATION WILL ELECTRONICALLY PROVIDE THE DRAFT OF THE 990 TO ALL BOARD MEMBERS FOR REVIEW

Identifier	Return Reference	Explanation
MONITORING THE CONFLICT OF INTEREST POLICY	PART VI, SECTION B, LINE 12C	ANNUALLY EACH LEADERSHIP TEAM MEMBER AND EACH MEMBER OF THE BOARD OF DIRECTORS IS REQUIRED TO ACKNOWLEDGE IN WRITING THAT THEY HAVE RECEIVED THE CONFLICT OF INTEREST POLICY AND THAT THEY ARE IN COMPLIANCE WITH THE POLICY

Identifier	Return Reference	Explanation
DETERMINATION OF COMPENSATION	PART VI, SECTION B, LINE 15A AND 15B	THE PERSONNEL COMMITTEE OF THE BOARD ESTABLISHES THE SALARY OF THE PRESIDENT AND THE COO, AND ESTABLISHES THE GUIDELINES FOR ALL REMAINING STAFF. THE PERSONNEL COMMITTEE'S DETERMINATION INCLUDES REVIEW OF 1) PUBLISHED SALARY SURVEYS FOR COMPARABLE POSITIONS AT ORGANIZATIONS SIMILAR TO TASC, 2) ECONOMIC INDICATORS AND 3) THE PROPOSED BUDGET FOR THE NEXT FISCAL YEAR. DUE TO ECONOMIC CLIMATE, NO SALARY INCREASES WERE MADE IN THE CURRENT YEAR.

Identifier	Return Reference	Explanation
PUBLIC AVAILABILITY OF GOVERNING DOCUMENTS	PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES THEIR FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ITS WEBSITE. OTHER GOVERNING DOCUMENTS SUCH AS BY-LAWS AND CONFLICT OF INTEREST ARE MADE AVAILABLE UPON REQUEST.

Identifier	Return Reference	Explanation
RESTATEMENT OF NET ASSETS	PART I, LINE 22 AND PART X, LINE 33	PRIOR YEAR'S NET ASSETS AMOUNT HAS BEEN RESTATED TO REFLECT AN INCREASE IN ACCOUNTS PAYABLE AND ACCRUED EXPENSES.

Identifier	Return Reference	Explanation
NET ASSETS	PART I, LINE 22	THE ORGANIZATION WAS AWARDED A GRANT FROM THE OPEN SOCIETY FOUNDATION IN 2005. CONSISTENT WITH THE TERMS OF THE AWARD, THE ORGANIZATION IS SPENDING THESE UNRESTRICTED FUNDS TO SUPPORT A COMBINATION OF PROGRAMS AND ADMINISTRATION, WHICH ACCOUNTS FOR THE FACT THAT NET ASSETS DECREASED FROM THE PRIOR YEAR BY APPROXIMATELY \$2 MILLION.

Identifier	Return Reference	Explanation
EXTENSION	EXTENSION OF TIME TO FILE	AN EXTENSION OF TIME TO FILE THE FORM 990 WAS PAPER FILED.