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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  
**2010**  
**Open to Public Inspection**

**A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011**

**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 \$ 15,618,262

**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)  501(c) ( ) (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**

|   |   |                                  |                     |
|---|---|----------------------------------|---------------------|
| <b>Activities &amp; Governance</b>                                      | <b>1</b> Briefly describe the organization's mission or most significant activities<br>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 |                                  |                     |
|   | <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets   |                                  |                     |
|   | <b>3</b> Number of voting members of the governing body (Part VI, line 1a)  | <b>3</b>                         | 17                  |
|   | <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)  | <b>4</b>                         | 17                  |
|   | <b>5</b> Total number of individuals employed in calendar year 2010 (Part V, line 2a)   | <b>5</b>                         | 662                 |
|   | <b>6</b> Total number of volunteers (estimate if necessary)   | <b>6</b>                         |                     |
|   | <b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12  | <b>7a</b>                        | 0                   |
| <b>b</b> Net unrelated business taxable income from Form 990-T, line 34 | <b>7b</b>   |                                  |                     |
| <b>Revenue</b>  | <b>8</b> Contributions and grants (Part VIII, line 1h)  | <b>Prior Year</b>                | <b>Current Year</b> |
|   | <b>9</b> Program service revenue (Part VIII, line 2g)   | 14,534,020                       | 14,446,569          |
|   | <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)   | 1,048,765                        | 787,141             |
|   | <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | 4,987                            | 10,406              |
|   | <b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 21,238                           | 81,356              |
| <b>Expenses</b>   | <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)  | 15,609,010                       | 15,325,472          |
|   | <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)   | 8,431,596                        | 8,130,361           |
|   | <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)   | 0                                | 0                   |
|   | <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)  | 5,195,602                        | 4,584,604           |
|   | <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 654,112  |                                  |                     |
|   | <b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)  |                                  | 0                   |
|   | <b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)  | 4,042,347                        | 3,778,151           |
| <b>19</b> Revenue less expenses Subtract line 18 from line 12           | 17,669,545  | 16,493,116                       |                     |
| <b>Net Assets or Fund Balances</b>                                      |   | <b>Beginning of Current Year</b> | <b>End of Year</b>  |
|   | <b>20</b> Total assets (Part X, line 16)  | -2,060,535                       | -1,167,644          |
|   | <b>21</b> Total liabilities (Part X, line 26)   |                                  |                     |
|   | <b>22</b> Net assets or fund balances Subtract line 21 from line 20   | 17,526,985                       | 16,595,038          |
|   |   | 4,204,510                        | 4,440,207           |
|   |   | 13,322,475                       | 12,154,831          |

**Part II Signature Block**

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

**Sign Here**

Signature of officer: \*\*\*\*\*  
 Date: 2012-03-12

LUCY FRIEDMAN PRESIDENT  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: JULIE FLOCH  
 Preparer's signature: JULIE FLOCH  
 Date: \_\_\_\_\_  
 Check if self-employed  PTIN: \_\_\_\_\_

Firm's name: EISNERAMPER LLP  
 Firm's EIN: \_\_\_\_\_

Firm's address: 750 THIRD AVENUE  
 NEW YORK, NY 100172703  
 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**

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

**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 \$ 6,953,335 including grants of \$ 4,409,166 ) (Revenue \$ 667,274 )

TASC-MODEL AFTER-SCHOOL PROGRAMS TASC SUPPORTED 138 COMPREHENSIVE AFTER-SCHOOL PROGRAMS THAT SERVED MORE THAN 11,000 STUDENTS ACROSS NEW YORK CITY TASC PROVIDED TECHNICAL ASSISTANCE AND EVALUATION SERVICES TO THE PROGRAMS AND PROFESSIONAL DEVELOPMENT TO APPROXIMATELY 1,050 AFTER-SCHOOL EDUCATORS IN CORE COMPENTENCIES, SUCH AS CHILD AND YOUTH DEVELOPMENT, AS WELL AS ENRICHING, HANDS-ON INSTRUCTION IN LITERACY, SCIENCE, SERVICE LEARNING TASC EDUCATES LAWMAKERS AND ADVOCATES FOR POLICY CHANGE TO ADVANCE THE AVAILABILITY OF PROGRAMS THAT GIVE STUDENTS EXPANDED LEARNING OPPORTUNITIES THAT EDUCATE, SUPPORT AND INSPIRE THEM

**4b** (Code ) (Expenses \$ 3,187,153 including grants of \$ 2,079,369 ) (Revenue \$ 14,050 )

EXPANDED LEARNING TIME TASC SUPPORTS A NETWORK OF SCHOOLS THAT OFFER EXPANDED LEARNING TIME TO MORE THAN 3,200 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 TASC SHARES LESSONS LEARNED FROM ITS EXPANDED LEARNING TIME INITIATIVE WITH POLICYMAKERS AND EDUCATORS TO ADVANCE UNDERSTANDING OF THE BENEFITS EXPANDED LEARNING IN COLLABORATION WITH COMMUNITY PARTNER

**4c** (Code ) (Expenses \$ 2,419,129 including grants of \$ 1,623,326 ) (Revenue \$ )

YOUTH CAREER DEVELOPMENT TASC 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 900 HIGH SCHOOL STUDENTS







**4d** Other program services (Describe in Schedule O ) **See also Additional Data for Description**  
(Expenses \$ 1,196,442 including grants of \$ 500 ) (Revenue \$ 105,817 )

**4e Total program service expenses** \$ 13,756,059

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** *(continued)*

|   |            |     |    |
|---|------------|-----|----|
| <b>21</b> 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> . . . . .    | <b>21</b>  | Yes |    |
| <b>22</b> 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> . . . . .   | <b>22</b>  |     | No |
| <b>23</b> 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> . . . . .  | <b>23</b>  | Yes |    |
| <b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .   | <b>24a</b> |     | No |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .  | <b>24b</b> |     |    |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .   | <b>24c</b> |     |    |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .  | <b>24d</b> |     |    |
| <b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .   | <b>25a</b> |     | No |
| <b>b</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> . . . . .   | <b>25b</b> |     | No |
| <b>26</b> 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> . . . . .   | <b>26</b>  |     | No |
| <b>27</b> 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> . . . . .   | <b>27</b>  |     | No |
| <b>28</b> 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)   |            |     |    |
| <b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .   | <b>28a</b> |     | No |
| <b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .  | <b>28b</b> |     | No |
| <b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .  | <b>28c</b> |     | No |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>    | <b>29</b>  | Yes |    |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .    | <b>30</b>  |     | No |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .    | <b>31</b>  |     | No |
| <b>32</b> 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> . . . . .   | <b>32</b>  |     | No |
| <b>33</b> 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> . . . . .   | <b>33</b>  |     | No |
| <b>34</b> 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> . . . . .  | <b>34</b>  |     | No |
| <b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? . . . . .   | <b>35</b>  |     | No |
| <b>a</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |            |     |    |
| <b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .   | <b>36</b>  |     | No |
| <b>37</b> 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>  | <b>37</b>  |     | No |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .  | <b>38</b>  | Yes |    |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

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

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

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

**Section A. Governing Body and Management**

|           |   | Yes | No |
|-----------|---|-----|----|
| <b>1a</b> | Enter the number of voting members of the governing body at the end of the tax year . . . . .   |     |    |
|           | <b>1a</b> 17  |     |    |
| <b>b</b>  | Enter the number of voting members included in line 1a, above, who are independent . . . . .  |     |    |
|           | <b>1b</b> 17  |     |    |
| <b>2</b>  | 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 |
| <b>3</b>  | 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 |
| <b>4</b>  | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  |     | No |
| <b>5</b>  | Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .  |     | No |
| <b>6</b>  | Does the organization have members or stockholders? . . . . .   |     | No |
| <b>7a</b> | Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .   |     | No |
| <b>b</b>  | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .   |     | No |
| <b>8</b>  | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  |     |    |
| <b>a</b>  | The governing body? . . . . .   | Yes |    |
| <b>b</b>  | Each committee with authority to act on behalf of the governing body? . . . . .   | Yes |    |
| <b>9</b>  | 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 |
|------------|--|-----|----|
| <b>10a</b> | Does the organization have local chapters, branches, or affiliates? . . . . .  |     | No |
| <b>b</b>   | 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? . . . . .   |     |    |
| <b>11a</b> | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?   | Yes |    |
| <b>b</b>   | Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . . .   |     |    |
| <b>12a</b> | Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .   | Yes |    |
| <b>b</b>   | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .  | Yes |    |
| <b>c</b>   | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .   | Yes |    |
| <b>13</b>  | Does the organization have a written whistleblower policy? . . . . .   | Yes |    |
| <b>14</b>  | Does the organization have a written document retention and destruction policy? . . . . .  | Yes |    |
| <b>15</b>  | 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?   |     |    |
| <b>a</b>   | The organization's CEO, Executive Director, or top management official . . . . .   | Yes |    |
| <b>b</b>   | Other officers or key employees of the organization . . . . .  | Yes |    |
|            | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)   |     |    |
| <b>16a</b> | 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 |
| <b>b</b>   | 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**

|           |  |
|-----------|--|
| <b>17</b> | List the States with which a copy of this Form 990 is required to be filed <input checked="" type="checkbox"/> NY  |
| <b>18</b> | 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.<br><input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request |
| <b>19</b> | 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.   |
| <b>20</b> | State the name, physical address, and telephone number of the person who possesses the books and records of the organization <input checked="" type="checkbox"/><br>DEBORAH MCGINN<br>1440 BROADWAY 16TH FLOOR<br>NEW YORK, NY 10018<br>(646) 943-8707   |

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

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

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

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

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

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

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

| (A)<br>Name and Title                 | (B)<br>Average hours per week (describe hours for related organizations in Schedule O) | (C)<br>Position (check all that apply) |                       |         |              |                              |         | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|---------------------------------------|--|--|-----------------------|---------|--------------|------------------------------|---------|--|---|---|
|                                       |  | Individual trustee or director         | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former  |  |   |   |
| (1) SOLEDAD O'BRIEN<br>CHAIR          | 3 0  | X                                      |                       | X       |              |                              |         | 0  | 0   | 0   |
| (2) STANLEY S LITOW<br>VICE CHAIR     | 2 0  | X                                      |                       | X       |              |                              |         | 0  | 0   | 0   |
| (3) DIANA TAYLOR<br>VICE CHAIR        | 1 0  | X                                      |                       | X       |              |                              |         | 0  | 0   | 0   |
| (4) PEDRO A NOGUERA<br>SECRETARY      | 2 0  | X                                      |                       | X       |              |                              |         | 0  | 0   | 0   |
| (5) MIMI CLARKE CORCORAN<br>TREASURER | 3 0  | X                                      |                       | X       |              |                              |         | 0  | 0   | 0   |
| (6) LUCY N FRIEDMAN<br>PRESIDENT      | 40 0   | X                                      |                       | X       |              |                              | 189,876 | 0  | 32,450  |   |
| (7) SAYU BHOJWANI<br>DIRECTOR         | 1 0  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |
| (8) LEON BOTSTEIN<br>DIRECTOR         | 5  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |
| (9) GEOFFREY CANADA<br>DIRECTOR       | 5  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |
| (10) JE CARR<br>DIRECTOR              | 1 0  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |
| (11) ALISON A DEANS<br>DIRECTOR       | 1 0  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |
| (12) ESTHER DYSON<br>DIRECTOR         | 1 0  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |
| (13) JAY L KRIEGEL<br>DIRECTOR        | 2 0  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |
| (14) PAULO PENA<br>DIRECTOR           | 1 0  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |
| (15) FREDERICA P PERERA<br>DIRECTOR   | 1 0  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |
| (16) JENNIFER J RAAB<br>DIRECTOR      | 1 0  | X                                      |                       |         |              |                              | 0       | 0  | 0   | 0   |

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

| (A)<br>Name and Title  | (B)<br>Average hours per week (describe hours for related organizations in Schedule O) | (C)<br>Position (check all that apply) |                       |         |              |                              |         | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--|--|--|-----------------------|---------|--------------|------------------------------|---------|--|---|---|
|  |  | Individual trustee or director         | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former  |  |   |   |
| (17) HERBERT STURZ<br>DIRECTOR                                 | 2 0  | X                                      |                       |         |              |                              | 0       | 0  | 0   |   |
| (18) CHARISSA FERNANDEZ<br>CHIEF OPERATING OFFICER             | 40 0   |  |                       | X       |              |                              | 140,519 | 0  | 31,915  |   |
| (19) DEBORAH MCGINN<br>CHIEF FINANCIAL & ADMIN OFFICE          | 40 0   |  |                       | X       |              |                              | 134,305 | 0  | 32,771  |   |
| (20) CHRISTOPHER WHIPPLE<br>VP PROGRAMS                        | 40 0   |  |                       |         | X            |                              | 138,864 | 0  | 10,085  |   |
| (21) JOHN ALBERT<br>VP EXTERNAL RELATIONS                      | 40 0   |  |                       |         | X            |                              | 116,497 | 0  | 15,380  |   |
| (22) CHIRAG SHAH<br>DIRECTOR OF FINANCE                        | 40 0   |  |                       |         | X            |                              | 93,395  | 0  | 28,860  |   |
| (23) MONICA INGKAVET<br>DIRECTOR OF OPERATIONS                 | 40 0   |  |                       |         | X            |                              | 79,113  | 0  | 27,429  |   |
| (24) SANJIV RAO<br>DIRECTOR OF OPERATIONS                      | 40 0   |  |                       |         | X            |                              | 77,902  | 0  | 30,557  |   |
|  |  |  |                       |         |              |                              |         |  |   |   |
|  |  |  |                       |         |              |                              |         |  |   |   |
|  |  |  |                       |         |              |                              |         |  |   |   |
| <b>1b Sub-Total</b>  |  |  |                       |         |              |                              |         |  |   |   |
| <b>c Total from continuation sheets to Part VII, Section A</b> |  |  |                       |         |              |                              |         |  |   |   |
| <b>d Total (add lines 1b and 1c)</b>                           |  |  |                       |         |              |                              | 970,471 | 0  | 209,447   |   |

**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 **▶** 12

|  | Yes | No |
|--|-----|----|
| <b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>  |     | No |
| <b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | Yes |    |
| <b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>                       |     | 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)<br>Name and business address  | (B)<br>Description of services | (C)<br>Compensation |
|---|--------------------------------|---------------------|
| POLICY STUDY ASSOCIATES INC<br>1718 CONNECTICUT AVENUE NW SUITE<br>WASHINGTON, DC 20009 | PROGRAM EVALUATION             | 256,674             |
| YOUTH STUDIES INC<br>155 WATER STREET<br>BROOKLYN, NY 11201                             | PROGRAM EVALUATION             | 127,250             |
|   |                                |                     |
|   |                                |                     |

**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 **▶** 2

**Part VIII Statement of Revenue**

|  |   | (A)  | (B)                                | (C)                        | (D)   |  |
|--|---|--|------------------------------------|----------------------------|---|--|
|  |   | Total revenue  | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |  |
| <b>Contributions, gifts, grants and other similar amounts</b>  | <b>1a</b> Federated campaigns . . . . . <b>1a</b>   |  |                                    |                            |   |  |
|  | <b>b</b> Membership dues . . . . . <b>1b</b>  |  |                                    |                            |   |  |
|  | <b>c</b> Fundraising events . . . . . <b>1c</b>   |  |                                    |                            |   |  |
|  | <b>d</b> Related organizations . . . . . <b>1d</b>  |  |                                    |                            |   |  |
|  | <b>e</b> Government grants (contributions) . . . . . <b>1e</b>  | 8,106,916  |                                    |                            |   |  |
|  | <b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . . <b>1f</b> | 6,339,653  |                                    |                            |   |  |
|  | <b>g</b> Noncash contributions included in lines 1a-1f \$   | 92,231   |                                    |                            |   |  |
|  | <b>h Total.</b> Add lines 1a-1f . . . . .   | 14,446,569   |                                    |                            |   |  |
| <b>Program Service Revenue</b>   |   | <b>Business Code</b>                                 |                                    |                            |   |  |
|  | <b>2a</b> CONTRACTED SERVICES   | 900099   | 787,141                            | 787,141                    |   |  |
|  | <b>b</b> _____  |  |                                    |                            |   |  |
|  | <b>c</b> _____  |  |                                    |                            |   |  |
|  | <b>d</b> _____  |  |                                    |                            |   |  |
|  | <b>e</b> _____  |  |                                    |                            |   |  |
|  | <b>f</b> All other program service revenue  |  |                                    |                            |   |  |
| <b>g Total.</b> Add lines 2a-2f . . . . .  | 787,141   |  |                                    |                            |   |  |
| <b>Other Revenue</b>   | <b>3</b> Investment income (including dividends, interest and other similar amounts) . . . . .              |  | 10,406                             |                            | 10,406  |  |
|  | <b>4</b> Income from investment of tax-exempt bond proceeds . . . . .                                       |  | 0                                  |                            |   |  |
|  | <b>5</b> Royalties . . . . .  |  | 0                                  |                            |   |  |
|  | <b>6a</b> Gross Rents   | (i) Real   | 362,300                            |                            |   |  |
|  |   | (ii) Personal  |                                    |                            |   |  |
|  |   | <b>b</b> Less rental expenses                        | 292,790                            |                            |   |  |
|  |   | <b>c</b> Rental income or (loss)                     | 69,510                             |                            |   |  |
|  | <b>d</b> Net rental income or (loss) . . . . .  |  | 69,510                             |                            |   |  |
|  | <b>7a</b> Gross amount from sales of assets other than inventory  | (i) Securities                                       |                                    |                            |   |  |
|  |   | (ii) Other   |                                    |                            |   |  |
|  |   | <b>b</b> Less cost or other basis and sales expenses |                                    |                            |   |  |
|  |   | <b>c</b> Gain or (loss)                              |                                    |                            |   |  |
| <b>d</b> Net gain or (loss) . . . . .  |   | 0  |                                    |                            |   |  |
| <b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b> |   |  |                                    |                            |   |  |
|  | <b>b</b> Less direct expenses . . . . . <b>b</b>  |  |                                    |                            |   |  |
|  | <b>c</b> Net income or (loss) from fundraising events . . . . .   |  | 0                                  |                            |   |  |
| <b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>  |   |  |                                    |                            |   |  |
|  | <b>b</b> Less direct expenses . . . . . <b>b</b>  |  |                                    |                            |   |  |
|  | <b>c</b> Net income or (loss) from gaming activities . . . . .  |  | 0                                  |                            |   |  |
| <b>10a</b> Gross sales of inventory, less returns and allowances . . . . . <b>a</b>  |   |  |                                    |                            |   |  |
|  | <b>b</b> Less cost of goods sold . . . . . <b>b</b>   |  |                                    |                            |   |  |
|  | <b>c</b> Net income or (loss) from sales of inventory . . . . .   |  | 0                                  |                            |   |  |
| Miscellaneous Revenue  | <b>Business Code</b>  |  |                                    |                            |   |  |
| <b>11a</b> OTHER INCOME  | 900099  | 11,846   |                                    |                            | 11,846  |  |
| <b>b</b> _____   |   |  |                                    |                            |   |  |
| <b>c</b> _____   |   |  |                                    |                            |   |  |
| <b>d</b> All other revenue . . . . .   |   |  |                                    |                            |   |  |
| <b>e Total.</b> Add lines 11a-11d . . . . .  |   | 11,846   |                                    |                            |   |  |
| <b>12 Total revenue.</b> See Instructions . . . . .  |   | 15,325,472   | 787,141                            |                            | 22,252  |  |

**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)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--|--|-----------------------|---------------------------------|--|-----------------------------|
| <b>1</b>   | Grants and other assistance to governments and organizations in the U S See Part IV, line 21   | 8,128,415             | 8,128,415                       |  |                             |
| <b>2</b>   | Grants and other assistance to individuals in the U S See Part IV, line 22   | 1,946                 | 1,946                           |  |                             |
| <b>3</b>   | Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16  | 0                     |                                 |  |                             |
| <b>4</b>   | Benefits paid to or for members  | 0                     |                                 |  |                             |
| <b>5</b>   | Compensation of current officers, directors, trustees, and key employees . . . . .   | 523,650               |                                 | 449,315                                | 74,335                      |
| <b>6</b>   | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .  | 0                     |                                 |  |                             |
| <b>7</b>   | Other salaries and wages   | 3,082,029             | 2,039,260                       | 729,406                                | 313,363                     |
| <b>8</b>   | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .  | 161,377               | 91,270                          | 52,755                                 | 17,352                      |
| <b>9</b>   | Other employee benefits . . . . .  | 567,461               | 320,938                         | 185,507                                | 61,016                      |
| <b>10</b>  | Payroll taxes . . . . .  | 250,087               | 141,442                         | 81,755                                 | 26,890                      |
| <b>a</b>   | Fees for services (non-employees)  |                       |                                 |  |                             |
|  | Management . . . . .   | 0                     |                                 |  |                             |
| <b>b</b>   | Legal . . . . .  | 0                     |                                 |  |                             |
| <b>c</b>   | Accounting . . . . .   | 48,000                |                                 | 48,000                                 |                             |
| <b>d</b>   | Lobbying . . . . .   | 73,000                | 73,000                          |  |                             |
| <b>e</b>   | Professional fundraising services See Part IV, line 17 . . . . .   | 0                     |                                 |  |                             |
| <b>f</b>   | Investment management fees . . . . .   | 0                     |                                 |  |                             |
| <b>g</b>   | Other . . . . .  | 993,159               | 931,898                         | 50,738                                 | 10,523                      |
| <b>12</b>  | Advertising and promotion . . . . .  | 0                     |                                 |  |                             |
| <b>13</b>  | Office expenses . . . . .  | 231,052               | 143,151                         | 73,419                                 | 14,482                      |
| <b>14</b>  | Information technology . . . . .   | 36,803                | 26,481                          | 7,506                                  | 2,816                       |
| <b>15</b>  | Royalties . . . . .  | 0                     |                                 |  |                             |
| <b>16</b>  | Occupancy . . . . .  | 1,219,481             | 924,829                         | 208,436                                | 86,216                      |
| <b>17</b>  | Travel . . . . .   | 62,785                | 51,588                          | 9,312                                  | 1,885                       |
| <b>18</b>  | Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .   | 0                     |                                 |  |                             |
| <b>19</b>  | Conferences, conventions, and meetings . . . . .   | 0                     |                                 |  |                             |
| <b>20</b>  | Interest . . . . .   | 0                     |                                 |  |                             |
| <b>21</b>  | Payments to affiliates . . . . .   | 0                     |                                 |  |                             |
| <b>22</b>  | Depreciation, depletion, and amortization . . . . .  | 365,567               | 277,239                         | 62,483                                 | 25,845                      |
| <b>23</b>  | Insurance . . . . .  | 161,667               | 105,441                         | 46,397                                 | 9,829                       |
| <b>24</b>  | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )  |                       |                                 |  |                             |
| <b>a</b>   | EQUIPMENT RENTAL   | 103,167               | 78,042                          | 17,860                                 | 7,265                       |
| <b>b</b>   | OTHER PROGRAM EXPENSES   | 326,980               | 324,119                         | 2,686                                  | 175                         |
| <b>c</b>   | BAD DEBT   | 34,113                |                                 | 34,113                                 |                             |
| <b>d</b>   | MISCELLANEOUS  | 110,216               | 95,981                          | 12,177                                 | 2,058                       |
| <b>e</b>   | TRAINING AND DEVELOPMENT   | 12,161                | 1,019                           | 11,080                                 | 62                          |
| <b>f</b>   | All other expenses   |                       |                                 |  |                             |
| <b>25</b>  | <b>Total functional expenses.</b> Add lines 1 through 24f  | 16,493,116            | 13,756,059                      | 2,082,945                              | 654,112                     |
| <b>26</b>  | <b>Joint costs.</b> Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |                                 |  |                             |

**Part X Balance Sheet**

|   |  | (A)               |            | (B)         |
|---|--|-------------------|------------|-------------|
|   |  | Beginning of year |            | End of year |
| <b>Assets</b>   | <b>1</b> Cash—non-interest-bearing . . . . .   | 35,026            | <b>1</b>   | 47,623      |
|   | <b>2</b> Savings and temporary cash investments . . . . .  | 8,967,919         | <b>2</b>   | 3,536,740   |
|   | <b>3</b> Pledges and grants receivable, net . . . . .  | 5,618,940         | <b>3</b>   | 10,627,193  |
|   | <b>4</b> Accounts receivable, net . . . . .  |                   | <b>4</b>   |             |
|   | <b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .   |                   | <b>5</b>   |             |
|   | <b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L . . . . . |                   | <b>6</b>   |             |
|   | <b>7</b> Notes and loans receivable, net . . . . .   |                   | <b>7</b>   |             |
|   | <b>8</b> Inventories for sale or use . . . . .   |                   | <b>8</b>   |             |
|   | <b>9</b> Prepaid expenses and deferred charges . . . . .   | 241,591           | <b>9</b>   | 154,234     |
|   | <b>10a</b> Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D  | 3,773,956         |            |             |
|   | <b>10b</b> Less accumulated depreciation . . . . .   | 1,544,708         |            |             |
|   |  | 2,654,326         | <b>10c</b> | 2,229,248   |
|   | <b>11</b> Investments—publicly traded securities . . . . .   |                   | <b>11</b>  |             |
|   | <b>12</b> Investments—other securities. See Part IV, line 11 . . . . .   |                   | <b>12</b>  |             |
|   | <b>13</b> Investments—program-related. See Part IV, line 11 . . . . .  |                   | <b>13</b>  |             |
|   | <b>14</b> Intangible assets . . . . .  |                   | <b>14</b>  |             |
| <b>15</b> Other assets. See Part IV, line 11 . . . . .                        | 9,183  | <b>15</b>         | 0          |             |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . . | 17,526,985   | <b>16</b>         | 16,595,038 |             |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses . . . . .  | 572,958           | <b>17</b>  | 505,027     |
|   | <b>18</b> Grants payable . . . . .   | 1,676,206         | <b>18</b>  | 2,238,078   |
|   | <b>19</b> Deferred revenue . . . . .   | 135,098           | <b>19</b>  | 59,816      |
|   | <b>20</b> Tax-exempt bond liabilities . . . . .  |                   | <b>20</b>  |             |
|   | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .  |                   | <b>21</b>  |             |
|   | <b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .   |                   | <b>22</b>  |             |
|   | <b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .   |                   | <b>23</b>  |             |
|   | <b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .   |                   | <b>24</b>  |             |
|   | <b>25</b> Other liabilities. Complete Part X of Schedule D . . . . .   | 1,820,248         | <b>25</b>  | 1,637,286   |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .   | 4,204,510         | <b>26</b>  | 4,440,207   |
| <b>Net Assets or Fund Balances</b>  | <b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>   |                   |            |             |
|   | <b>27</b> Unrestricted net assets . . . . .  | 8,628,505         | <b>27</b>  | 5,520,005   |
|   | <b>28</b> Temporarily restricted net assets . . . . .  | 4,693,970         | <b>28</b>  | 6,634,826   |
|   | <b>29</b> Permanently restricted net assets . . . . .  |                   | <b>29</b>  |             |
|   | <b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>  |                   |            |             |
|   | <b>30</b> Capital stock or trust principal, or current funds . . . . .   |                   | <b>30</b>  |             |
|   | <b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .  |                   | <b>31</b>  |             |
|   | <b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .   |                   | <b>32</b>  |             |
| <b>33</b> Total net assets or fund balances . . . . .                         | 13,322,475   | <b>33</b>         | 12,154,831 |             |
| <b>34</b> Total liabilities and net assets/fund balances . . . . .            | 17,526,985   | <b>34</b>         | 16,595,038 |             |

**Part XI Reconciliation of Net Assets**

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

|          |   |          |            |
|----------|---|----------|------------|
| <b>1</b> | Total revenue (must equal Part VIII, column (A), line 12)   | <b>1</b> | 15,325,472 |
| <b>2</b> | Total expenses (must equal Part IX, column (A), line 25)  | <b>2</b> | 16,493,116 |
| <b>3</b> | Revenue less expenses Subtract line 2 from line 1   | <b>3</b> | -1,167,644 |
| <b>4</b> | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | <b>4</b> | 13,322,475 |
| <b>5</b> | Other changes in net assets or fund balances (explain in Schedule O)  | <b>5</b> |            |
| <b>6</b> | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | <b>6</b> | 12,154,831 |

**Part XII Financial Statements and Reporting**

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

|           |  | Yes | No |
|-----------|--|-----|----|
| <b>1</b>  | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  |     |    |
| <b>2a</b> | Were the organization's financial statements compiled or reviewed by an independent accountant?  |     | No |
| <b>b</b>  | Were the organization's financial statements audited by an independent accountant?   | Yes |    |
| <b>c</b>  | 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?<br>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | Yes |    |
| <b>d</b>  | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both<br><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis             |     |    |
| <b>3a</b> | 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 |    |
| <b>b</b>  | 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

**2010**

**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 described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  
 a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other

- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f  If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

|                 | Yes | No |
|-----------------|-----|----|
| <b>11g(i)</b>   |     |    |
| <b>11g(ii)</b>  |     |    |
| <b>11g(iii)</b> |     |    |

- (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)

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

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

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

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶  | (a) 2006   | (b) 2007   | (c) 2008   | (d) 2009   | (e) 2010   | (f) Total  |
|--|------------|------------|------------|------------|------------|------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")   | 27,718,134 | 19,824,773 | 15,166,382 | 14,534,020 | 14,446,569 | 91,689,878 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |            |            |            |            |            |            |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge   |            |            |            |            |            |            |
| <b>4 Total.</b> Add lines 1 through 3  | 27,718,134 | 19,824,773 | 15,166,382 | 14,534,020 | 14,446,569 | 91,689,878 |
| <b>5</b> 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) |            |            |            |            |            | 8,121,132  |
| <b>6 Public Support.</b> Subtract line 5 from line 4   |            |            |            |            |            | 83,568,746 |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶   | (a) 2006   | (b) 2007   | (c) 2008   | (d) 2009   | (e) 2010   | (f) Total  |
|---|------------|------------|------------|------------|------------|------------|
| <b>7</b> Amounts from line 4  | 27,718,134 | 19,824,773 | 15,166,382 | 14,534,020 | 14,446,569 | 91,689,878 |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 791,477    | 746,014    | 391,163    | 297,472    | 372,706    | 2,598,832  |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on                             |            |            |            |            |            |            |
| <b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )                                | 11,354     | 6,780      | 148,464    | 4,562      | 11,846     | 183,006    |
| <b>11 Total support</b> (Add lines 7 through 10)  |            |            |            |            |            | 94,471,716 |

|  |           |  |
|--|-----------|--|
| <b>12</b> Gross receipts from related activities, etc (See instructions )  | <b>12</b> |  |
| <b>13 First Five Years</b> 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 <b>stop here</b> <input type="checkbox"/> |           |  |

**Section C. Computation of Public Support Percentage**

|  |           |          |
|--|-----------|----------|
| <b>14</b> Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))   | <b>14</b> | 88 459 % |
| <b>15</b> Public Support Percentage for 2009 Schedule A, Part II, line 14  | <b>15</b> | 88 810 % |
| <b>16a 33 1/3% support test—2010.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>   |           |          |
| <b>b 33 1/3% support test—2009.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>  |           |          |
| <b>17a 10%-facts-and-circumstances test—2010.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>    |           |          |
| <b>b 10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/> |           |          |
| <b>18 Private Foundation</b> If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions <input checked="" type="checkbox"/>   |           |          |

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

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

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)    | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")  |          |          |          |          |          |           |
| <b>2</b> 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 |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5   |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons  |          |          |          |          |          |           |
| <b>b</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           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b  |          |          |          |          |          |           |
| <b>8 Public Support</b> (Subtract line 7c from line 6)  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)    | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6  |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b  |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on   |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |          |          |          |          |          |           |
| <b>13 Total support</b> (Add lines 9, 10c, 11 and 12)   |          |          |          |          |          |           |
| <b>14 First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>  |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|  |           |  |
|--|-----------|--|
| <b>15</b> Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) | <b>15</b> |  |
| <b>16</b> Public support percentage from 2009 Schedule A, Part III, line 15                    | <b>16</b> |  |

**Section D. Computation of Investment Income Percentage**

|   |           |  |
|---|-----------|--|
| <b>17</b> Investment income percentage for <b>2010</b> (line 10c column (f) divided by line 13 column (f))  | <b>17</b> |  |
| <b>18</b> Investment income percentage from <b>2009</b> Schedule A, Part III, line 17   | <b>18</b> |  |
| <b>19a 33 1/3% support tests—2010.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization          |           |  |
| <b>b 33 1/3% support tests—2009.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization  |           |  |
| <b>20 Private Foundation</b> 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

|                                     |
|-------------------------------------|
| <b>Facts And Circumstances Test</b> |
|-------------------------------------|

|  |
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|  |
|--|

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|--|
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**Explanation**

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OTHER INCOME IS COMPOSED 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 \$ | 1,196,442 | including grants of \$ | 500 | ) (Revenue \$ | 105,817 |
|-------|----------------|-----------|------------------------|-----|---------------|---------|

NY STATE AFTER-SCHOOL NETWORK

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

2010

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 V, 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, Part V, line 35a (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 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments

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

| <b>Limits on Lobbying Expenditures</b><br>(The term "expenditures" means amounts paid or incurred.)   |   | (a) Filing Organization's Totals                         | (b) Affiliated Group Totals        |                    |                              |   |   |   |   |  |  |                   |             |  |  |
|---|---|--|------------------------------------|--------------------|------------------------------|---|---|---|---|--|--|-------------------|-------------|--|--|
| <b>1a</b>   | Total lobbying expenditures to influence public opinion (grass roots lobbying)  |  |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>b</b>  | Total lobbying expenditures to influence a legislative body (direct lobbying)   | 80,621   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>c</b>  | Total lobbying expenditures (add lines 1a and 1b)   | 80,621   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>d</b>  | Other exempt purpose expenditures   | 16,705,285   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>e</b>  | Total exempt purpose expenditures (add lines 1c and 1d)   | 16,785,906   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>f</b>  | Lobbying nontaxable amount Enter the amount from the following table in both columns  | 989,295  |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <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   |  |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>g</b>  | Grassroots nontaxable amount (enter 25% of line 1f)   | 247,324  |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>h</b>  | Subtract line 1g from line 1a If zero or less, enter -0-  |  |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>i</b>  | Subtract line 1f from line 1c If zero or less, enter -0-  |  |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>j</b>  | 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.)

| <b>Lobbying Expenditures During 4-Year Averaging Period</b>      |           |           |           |           |           |
|--|-----------|-----------|-----------|-----------|-----------|
| Calendar year (or fiscal year beginning in)                      | (a) 2007  | (b) 2008  | (c) 2009  | (d) 2010  | (e) Total |
| <b>2a</b> Lobbying non-taxable amount                            | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 4,000,000 |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))    |           |           |           |           | 6,000,000 |
| <b>c</b> Total lobbying expenditures                             | 213,425   | 213,425   | 111,205   | 80,621    | 618,676   |
| <b>d</b> Grassroots non-taxable amount                           | 250,000   | 250,000   | 250,000   | 247,324   | 997,324   |
| <b>e</b> Grassroots ceiling amount (150% of line 2d, column (e)) |           |           |           |           | 1,495,986 |
| <b>f</b> Grassroots lobbying expenditures                        | 125,000   | 86,492    | 12,500    |           | 223,992   |

**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 |
| <b>1</b> 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 |     |    |        |
| <b>a</b> Volunteers?  |     |    |        |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |     |    |        |
| <b>c</b> Media advertisements?  |     |    |        |
| <b>d</b> Mailings to members, legislators, or the public?   |     |    |        |
| <b>e</b> Publications, or published or broadcast statements?  |     |    |        |
| <b>f</b> Grants to other organizations for lobbying purposes?   |     |    |        |
| <b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?  |     |    |        |
| <b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |     |    |        |
| <b>i</b> Other activities? If "Yes," describe in Part IV  |     |    |        |
| <b>j</b> Total lines 1c through 1i  |     |    |        |
| <b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |     |    |        |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912  |     |    |        |
| <b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |     |    |        |
| <b>d</b> 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 |
|---|----------|----|
| <b>1</b> Were substantially all (90% or more) dues received nondeductible by members?                     | <b>1</b> |    |
| <b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?                | <b>2</b> |    |
| <b>3</b> Did the organization agree to carryover lobbying and political expenditures from the prior year? | <b>3</b> |    |

**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".**

|   |           |  |
|---|-----------|--|
| <b>1</b> Dues, assessments and similar amounts from members   | <b>1</b>  |  |
| <b>2</b> Section 162(e) non-deductible lobbying and political expenditures ( <b>do not include amounts of political expenses for which the section 527(f) tax was paid</b> ).   |           |  |
| <b>a</b> Current year   | <b>2a</b> |  |
| <b>b</b> Carryover from last year   | <b>2b</b> |  |
| <b>c</b> Total  | <b>2c</b> |  |
| <b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | <b>3</b>  |  |
| <b>4</b> 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? | <b>4</b>  |  |
| <b>5</b> Taxable amount of lobbying and political expenditures (see instructions)   | <b>5</b>  |  |

**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

2010

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: Held at the End of the Year. Rows 2a, 2b, 2c, 2d.

- 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

Table with 2 columns: Description, Amount. Rows: 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.

Table with 6 columns: (a) Current Year, (b) Prior Year, (c) Two Years Back, (d) Three Years Back, (e) Four Years Back. Rows: 1a-1g (Beginning of year balance, Contributions, Investment earnings or losses, Grants or scholarships, Other expenditures for facilities and programs, Administrative expenses, 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

Table with 3 columns: Description, Yes, No. Rows: 3a(i) unrelated organizations, 3a(ii) related organizations, 3b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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.

Table with 5 columns: Description of investment, (a) Cost or other basis (Investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)



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

|           |   |           |            |
|-----------|---|-----------|------------|
| <b>1</b>  | Total revenue (Form 990, Part VIII, column (A), line 12)                        | <b>1</b>  | 15,325,472 |
| <b>2</b>  | Total expenses (Form 990, Part IX, column (A), line 25)                         | <b>2</b>  | 16,493,116 |
| <b>3</b>  | Excess or (deficit) for the year Subtract line 2 from line 1                    | <b>3</b>  | -1,167,644 |
| <b>4</b>  | Net unrealized gains (losses) on investments                                    | <b>4</b>  |            |
| <b>5</b>  | Donated services and use of facilities  | <b>5</b>  |            |
| <b>6</b>  | Investment expenses   | <b>6</b>  |            |
| <b>7</b>  | Prior period adjustments  | <b>7</b>  |            |
| <b>8</b>  | Other (Describe in Part XIV)  | <b>8</b>  |            |
| <b>9</b>  | Total adjustments (net) Add lines 4 - 8   | <b>9</b>  |            |
| <b>10</b> | Excess or (deficit) for the year per financial statements Combine lines 3 and 9 | <b>10</b> | -1,167,644 |

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

|          |   |           |            |
|----------|---|-----------|------------|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements . . . . .                        | <b>1</b>  | 15,689,646 |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12  |           |            |
| <b>a</b> | Net unrealized gains on investments . . . . .   | <b>2a</b> |            |
| <b>b</b> | Donated services and use of facilities . . . . .  | <b>2b</b> | 71,384     |
| <b>c</b> | Recoveries of prior year grants . . . . .   | <b>2c</b> |            |
| <b>d</b> | Other (Describe in Part XIV) . . . . .  | <b>2d</b> | 292,790    |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .   | <b>2e</b> | 364,174    |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .  | <b>3</b>  | 15,325,472 |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :                              |           |            |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                                | <b>4a</b> |            |
| <b>b</b> | Other (Describe in Part XIV) . . . . .  | <b>4b</b> |            |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .   | <b>4c</b> |            |
| <b>5</b> | Total Revenue Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 12 ) . . . . . | <b>5</b>  | 15,325,472 |

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

|          |  |           |            |
|----------|--|-----------|------------|
| <b>1</b> | Total expenses and losses per audited financial statements . . . . .                                       | <b>1</b>  | 16,857,290 |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25   |           |            |
| <b>a</b> | Donated services and use of facilities . . . . .   | <b>2a</b> | 71,384     |
| <b>b</b> | Prior year adjustments . . . . .   | <b>2b</b> |            |
| <b>c</b> | Other losses . . . . .   | <b>2c</b> |            |
| <b>d</b> | Other (Describe in Part XIV) . . . . .   | <b>2d</b> | 292,790    |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .  | <b>2e</b> | 364,174    |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .   | <b>3</b>  | 16,493,116 |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :                                 |           |            |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                                 | <b>4a</b> |            |
| <b>b</b> | Other (Describe in Part XIV) . . . . .   | <b>4b</b> |            |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .  | <b>4c</b> |            |
| <b>5</b> | Total expenses Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 18 ) . . . . . | <b>5</b>  | 16,493,116 |

**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  |
|--------------------|------------------|--|
| TAX DISCLOSURE     | PART X, LINE 2   | THE ORGANIZATION FOLLOWS THE PROVISIONS OF FINANCIAL ACCOUNTING STANDARDS BOARD'S 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, 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 EXPENSES INCLUDE \$59,511 OF ALLOCATED DEPRECIATION EXPENSE TOTAL RENTAL EXPENSES \$292,790   |
| PART XIII, LINE 4D |                  | RENTAL EXPENSES INCLUDED IN THE FINANCIAL STATEMENTS AS EXPENSE AND ON TAX RETURN AS A REDUCTION OF REVENUE RENTAL EXPENSES INCLUDE \$59,511 OF ALLOCATED DEPRECIATION EXPENSE TOTAL RENTAL EXPENSES \$292,790   |

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

2010

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. Part II can be duplicated 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 |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |

**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 |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| 82ND STREET ACADEMICS<br>81-10 35TH AVENUE<br>JACKSON HEIGHTS, NY<br>11372                           | 20-0788352 | 501 (c) (3)                        | 100,000                  |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| ABUNDANT WATERS INC<br>400 WEST 43RD STREET /<br>36G<br>NEW YORK, NY 10036                           | 13-3706659 | 501 (c) (3)                        | 50,000                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| ABYSSINIAN DEVELOPMENT CORP<br>4 WEST 125TH STREET / 3RD FLOOR<br>NEW YORK, NY 10027                 | 13-3552154 | 501 (c) (3)                        | 348,754                  |                                   |   |  | EXPANDED LEARNING TIME             |
| ASPHALT GREEN<br>555 EAST 90TH STREET<br>NEW YORK, NY 101287803                                      | 13-6533158 | 501 (c) (3)                        | 35,127                   |                                   |   |  | HIGH SCHOOL PROGRAMS               |
| BANK STREET COLLEGE OF EDUCATION<br>610 WEST 112TH STREET<br>NEW YORK, NY 100251120                  | 13-5562167 | 501 (c) (3)                        | 12,500                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| BELL -- BUILDING EDUCATED LEADERS FOR LIFE<br>60 CLAYTON STREET<br>DORCHESTER, MA 02122              | 04-3182053 | 501 (c) (3)                        | 72,886                   |                                   |   |  | EXPANDED LEARNING TIME             |
| BERGEN BASIN COMMUNITY DEVELOPMENT CORP<br>2303 BERGEN AVENUE<br>BROOKLYN, NY 112346652              | 11-3199040 | 501 (c) (3)                        | 99,765                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| BLUE ENGINE<br>150 COURT STREET 2ND FLOOR<br>BROOKLYN, NY 11201                                      | 27-1182991 | 501 (c) (3)                        | 63,433                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| BOSTON AFTER SCHOOL & BEYOND INC<br>89 SOUTH STREET / SUITE 601<br>BOSTON, MA 02111                  | 20-1308560 | 501 (c) (3)                        | 61,204                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| BROOKLYN BUREAU OF COMMUNITY SERVICE<br>285 SCHERMERHORN STREET<br>BROOKLYN, NY 11217                | 11-1624228 | 501 (c) (3)                        | 130,514                  |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| BROOKLYN CHINESE-AMERICAN ASSOCIATION<br>502 EIGHTH AVENUE<br>BROOKLYN, NY 11220                     | 11-3065859 | 501 (c) (3)                        | 78,969                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| CATHOLIC CHARITIES COMMUNITY SERVICES<br>NEW YORK CATHOLIC CENTER<br>1011 FIRS<br>NEW YORK, NY 10022 | 13-5562185 | 501 (c) (3)                        | 27,755                   |                                   |   |  | HIGH SCHOOL PROGRAMS               |

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|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC191 JORALEMON STREET BROOKLYN,NY 112014306                 | 11-2047151 | 501 (c) (3)                        | 114,892                  |                                   |   |  | HIGH SCHOOL PROGRAMS               |
| CHINESE-AMERICAN PLANNING COUNCIL INC 150 ELIZABETH STREET NEW YORK,NY 10012                           | 13-6202692 | 501 (c) (3)                        | 105,183                  |                                   |   |  | HIGH SCHOOL PROGRAMS               |
| CHURCH AVENUE MERCHANTS BLOCK ASSN (CAMBA INC)1720 CHURCH AVENUE / 2ND FLOOR BRO BROOKLYN,NY 112262630 | 11-2480339 | 501 (c) (3)                        | 77,742                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| CITIZEN SCHOOLS INC55 EXCHANGE PLACE / 6TH FLOOR NEW YORK,NY 10005                                     | 04-3259160 | 501 (c) (3)                        | 70,133                   |                                   |   |  | EXPANDED LEARNING TIME             |
| COMMITTEE FOR HISPANIC CHILDREN & FAMILIES110 WILLIAM STREET / SUITE 1802 NEW YORK,NY 10038            | 11-2622003 | 501 (c) (3)                        | 282,105                  |                                   |   |  | EXPANDED LEARNING TIME             |
| CYPRESS HILLS LOCAL DEVELOPMENT CORP625 JAMAICA AVENUE BROOKLYN,NY 112081203                           | 11-2683663 | 501 (c) (3)                        | 24,999                   |                                   |   |  | EXPANDED LEARNING TIME             |
| DIRECTIONS FOR OUR YOUTH INC21 WEST 86TH STREET / BSM 2 NEW YORK,NY 10024                              | 06-1308851 | 501 (c) (3)                        | 440,341                  |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| EAST SIDE HOUSE INC337 ALEXANDER AVENUE BRONX,NY 104541108   | 13-1623989 | 501 (c) (3)                        | 70,602                   |                                   |   |  | HIGH SCHOOL PROGRAMS               |
| ENACT INC630 NINTH AVENUE / SUITE 301 NEW YORK,NY 10036  | 13-3422660 | 501 (c) (3)                        | 10,000                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| EPISCOPAL SOCIAL SERVICES305 SEVENTH AVENUE NEW YORK NY 10 NEW YORK,NY 100016008                       | 13-3709095 | 501 (c) (3)                        | 84,097                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| EUGENIO MARIA DE HOSTOS COMMUNITY COLLEGE OF CUNY500 GRAND CONCOURSE / ROOM B-208 BRONX,NY 10451       | 13-2785353 | 501 (c) (3)                        | 15,000                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| FORDHAM UNIVERSITY441 EAST FORDHAM RD 102 MCGINLEY BRONX,NY 10458                                      | 13-1740451 | 501 (c) (3)                        | 15,000                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |

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

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|--|----------------|---|---------------------------------|--|--|---|---|
| GLOBAL KIDS INC<br>137 EAST 25TH STREET / 2ND FLOOR<br>NEW YORK, NY 10010                                      | 13-3629485     | 501 (c) (3)                               | 10,000                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| GOOD SHEPHERD SERVICES<br>305 SEVENTH AVENUE / 9TH FLOOR<br>NEW YORK, NY 10001                                 | 13-5598710     | 501 (c) (3)                               | 550,306                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| GREATER RIDGEWOOD COUNCIL<br>62-04 MYRTLE AVENUE<br>GLENDALE, NY 11385   | 11-2518141     | 501 (c) (3)                               | 23,518                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| GROUNDWORK INC<br>595 SUTTER AVENUE<br>BROOKLYN, NY 11207  | 73-1625176     | 501 (c) (3)                               | 58,885                          |  |  |   | EXPANDED LEARNING TIME                    |
| HARLEM DOWLING-WEST SIDE CENTER FOR CHIDLREN & FAM<br>2090 ADAM CLAYTON POWELL JR BOULEV<br>NEW YORK, NY 10027 | 13-3030378     | 501 (c) (3)                               | 100,000                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| HENRY STREET SETTLEMENT<br>265 HENRY STREET<br>NEW YORK, NY 100024899  | 13-1562242     | 501 (c) (3)                               | 173,012                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| HUDSON GUILD INC<br>441 WEST 26TH STREET<br>NEW YORK NY 10001  | 13-5562989     | 501 (c) (3)                               | 84,979                          |  |  |   | HIGH SCHOOL PROGRAMS                      |
| INTERACTIVE DRAMA FOR EDUCATION AWARENESS IN THE S98<br>FOURTH STREET / SUITE 305<br>BROOKLYN, NY 11231        | 11-3522723     | 501 (c) (3)                               | 10,000                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| INTERNATIONAL ARTS FOR ALL (DBA GLOBAL ARTS TO 27 WEST 55TH STREET / SUITE 93<br>NEW YORK, NY 10019            | 80-0298198     | 501 (c) (3)                               | 43,189                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| JACOB RIIS NEIGHBORHOOD SETTLEMENT<br>10-25 41ST AVENUE<br>LONG ISLAND CITY, NY 11101                          | 11-1729398     | 501 (c) (3)                               | 17,231                          |  |  |   | HIGH SCHOOL PROGRAMS                      |
| JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND I<br>3001 WEST 37TH STREET<br>BROOKLYN, NY 11224              | 11-2665181     | 501 (c) (3)                               | 99,211                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| KIPS BAY BOYS & GIRLS CLUB INC<br>1930 RANDALL AVENUE<br>BRONX, NY 10473                                       | 13-1623850     | 501 (c) (3)                               | 100,000                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| LEARNING THROUGH AN EXPANDED ARTS PROGRAM<br>441 WEST END AVENUE / 2G<br>NEW YORK, NY 10024                       | 13-2925233 | 501 (c) (3)                        | 239,437                  |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| MASPETH TOWN HALL INC<br>53-37 72ND STREET<br>MASPETH NY 1137<br>MASPETH, NY 11378                                | 23-7259702 | 501 (c) (3)                        | 79,480                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| MERCY COLLEGE<br>555 BROADWAY / VERRAZANO HALL 31<br>DOBBS FERRY, NY 10522  | 13-1967321 | 501 (c) (3)                        | 11,115                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| MORNINGSIDE CENTER FOR TEACHING SOCIAL RESPONSIBILITY<br>475 RIVERSIDE DRIVE / SUITE 550 NE<br>NEW YORK, NY 10115 | 13-3185340 | 501 (c) (3)                        | 83,125                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| MOSHOLU MONTEFIORE COMMUNITY CENTER<br>3450 DEKALB AVENUE<br>BRONX, NY 10467                                      | 13-3622107 | 501 (c) (3)                        | 42,174                   |                                   |   |  | HIGH SCHOOL PROGRAMS               |
| NEW YORK CITY MISSION SOCIETY<br>105 EAST 22ND STREET<br>NEW YORK, NY 100105494                                   | 13-5562301 | 501 (c) (3)                        | 26,263                   |                                   |   |  | HIGH SCHOOL PROGRAMS               |
| NIA COMMUNITY SERVICES NETWORK<br>6614 11TH AVENUE<br>BROOKLYN, NY 11219  | 11-2697931 | 501 (c) (3)                        | 91,185                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| ONE TO WORLD<br>285 WEST BROADWAY / SUITE 450<br>NEW YORK, NY 10013   | 13-3179151 | 501 (c) (3)                        | 17,000                   |                                   |   |  | EXPANDED LEARNING TIME             |
| PARTNERSHIP FOR CHILDREN & YOUTH<br>1611 TELEGRAPH AVE / SUITE 404<br>OAKLAND, CA 946122150                       | 04-3653529 | 501 (c) (3)                        | 61,200                   |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| PROVIDENCE AFTER SCHOOL ALLIANCE<br>17 GORDON STREET / SUITE 104<br>PROVIDENCE, RI 02905                          | 26-0319193 | 501 (c) (3)                        | 135,460                  |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| RESEARCH FOUNDATION OF CUNY BCCP<br>230 WEST 41ST STREET / 7TH FLOOR<br>NEW YORK, NY 100367296                    | 13-1988190 | 501 (c) (3)                        | 150,371                  |                                   |   |  | AFTER-SCHOOL PROGRAMS              |
| SAMUEL FIELD BAY TERRACE YM-YWHA<br>58-20 LITTLE NECK PARKWAY<br>LITTLE NECK, NY 11362                            | 11-3071518 | 501 (c) (3)                        | 107,656                  |                                   |   |  | HIGH SCHOOL PROGRAMS               |

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|--|----------------|---|---------------------------------|--|--|---|---|
| SCO FAMILY OF SERVICES<br>1 ALEXANDER PLACE<br>GLEN COVE, NY 11542   | 11-2777066     | 501 (c) (3)                               | 192,474                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| SHOREFRONT YM-YWHA OF<br>BM BEACH3300 CONEY<br>ISLAND AVENUE<br>BROOKLYN, NY 11235                                   | 11-3070228     | 501 (c) (3)                               | 12,349                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| SOUTH ASIAN YOUTH<br>ACTION54-05 SEABURY<br>STREET<br>ELMHURST, NY 11373   | 13-3943630     | 501 (c) (3)                               | 106,026                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| SOUTH BRONX OVERALL<br>ECONOMIC<br>DEVELOPMENT CORP555<br>BERGEN AVENUE<br>BRONX, NY 10455                           | 13-2736022     | 501 (c) (3)                               | 46,388                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| SOUTHERN QUEENS PARK<br>ASSOCIATION (SQPA - NY)<br>177-01 BAISLEY<br>BOULEVARD<br>JAMAICA, NY 11434                  | 11-2432846     | 501 (c) (3)                               | 115,175                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| SPORTS AND ARTS IN<br>SCHOOLS FOUNDATION<br>58-12 QUEENS<br>BOULEVARD / SUITE 1<br>WOODSIDE, NY 11377                | 11-3112635     | 501 (c) (3)                               | 117,894                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| ST NICHOLAS<br>NEIGHBORHOOD<br>PRESERVATION CORP ( ST<br>11 CATHERINE STREET<br>BROOKLYN, NY 112112706               | 51-0192170     | 501 (c) (3)                               | 104,143                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| STANLEY M ISAACS<br>NEIGHBORHOOD CENTER<br>INC415 EAST 93RD STREET<br>NEW YORK, NY 101286904                         | 13-2572034     | 501 (c) (3)                               | 183,748                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| STRYCKER'S BAY<br>NEIGHBORHOOD COUNCIL<br>INC61 WEST 87TH<br>STREET / LOWER LEVEL<br>NEW YORK, NY 10024              | 13-1943516     | 501 (c) (3)                               | 125,405                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| STUDIO IN A SCHOOL<br>ASSOCIATION INC410<br>WEST 59TH STREET<br>NEW YORK, NY 10019                                   | 13-3003112     | 501 (c) (3)                               | 101,679                         |  |  |   | HIGH SCHOOL PROGRAMS                      |
| SUNNYSIDE COMMUNITY<br>SERVICES43-31 39TH<br>STREET<br>SUNNYSIDE, NY 11104   | 51-0189327     | 501 (c) (3)                               | 19,042                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| SUPPORTIVE CHILDREN'S<br>ADVOCACY NETWORK<br>(SCAN NEW345 EAST<br>102ND STREET / SUITE 301<br>NEW YORK, NY 100295561 | 13-2912963     | 501 (c) (3)                               | 12,538                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |

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|---|----------------|---|---------------------------------|--|--|---|---|
| THE CHILD CENTER OF NEW YORK<br>60-02 QUEENS BOULEVARD / LOWER LEVEL<br>WOODSIDE, NY 11377      | 11-1733454     | 501 (c) (3)                               | 173,009                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| THE CHILDRENS AID SOCIETY<br>105 EAST 22ND STREET<br>NEW YORK, NY 10010                         | 13-5562191     | 501 (c) (3)                               | 482,052                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| THE EDUCATIONAL ALLIANCE INC<br>197 EAST BROADWAY<br>NEW YORK, NY 100025507                     | 13-5562210     | 501 (c) (3)                               | 334,246                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| UNITED NEIGHBORHOOD HOUSES OF NEW YORK<br>70 WEST 36TH ST / 5TH FLOOR<br>NEW YORK, NY 100188007 | 13-5563409     | 501 (c) (3)                               | 15,850                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC<br>184 ELDRIDGE STREET<br>NEW YORK, NY 10002      | 13-5562374     | 501 (c) (3)                               | 623,500                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| VISION URBANA<br>200 EAST BROADWAY / SUITE E<br>NEW YORK, NY 10002                              | 13-3848575     | 501 (c) (3)                               | 11,963                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| WASHINGTON HEIGHTS-INWOOD COALITION<br>652 WEST 187TH STREET<br>NEW YORK, NY 10033              | 13-2989768     | 501 (c) (3)                               | 50,999                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| WOMEN'S HOUSING & ECONOMIC DEVELOPMENT CORPORATION<br>50 EAST 168TH STREET<br>BRONX, NY 10452   | 11-3099604     | 501 (c) (3)                               | 58,598                          |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| YMCA OF GREATER NEW YORK<br>5 WEST 63RD STREET / 6TH FLOOR<br>NEW YORK, NY 10023                | 13-1624228     | 501 (c) (3)                               | 342,930                         |  |  |   | AFTER-SCHOOL PROGRAMS                     |
| YWCA OF NEW YORK CITY<br>50 BROADWAY / 13TH FLOOR<br>NEW YORK, NY 10004                         | 13-1624230     | 501 (c) (3)                               | 68,075                          |  |  |   | EXPANDED LEARNING TIME                    |

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

**2010**

**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**

Yes No

**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

- First-class or charter travel
- Travel for companions
- Tax idemnification and gross-up payments
- Discretionary spending account
- Housing allowance or residence for personal use
- Payments for business use of personal residence
- Health or social club dues or initiation fees
- 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

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations
- Written employment contract
- Compensation survey or study
- 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 from the organization or a related organization?

**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 |
|-----------|-----|----|
| <b>1b</b> |     |    |
| <b>2</b>  |     |    |
| <b>4a</b> |     | No |
| <b>4b</b> |     | No |
| <b>4c</b> |     | No |
| <b>5a</b> |     | No |
| <b>5b</b> |     | No |
| <b>6a</b> |     | No |
| <b>6b</b> |     | No |
| <b>7</b>  |     | No |
| <b>8</b>  |     | No |
| <b>9</b>  |     |    |

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

**Note.** The sum of columns (B)(i)-(iii) 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 |  |                         |                                 |  |
| (1) CHARISSA FERNANDEZ | (i)  | 140,519  | 0                                   | 0                                   | 0  | 31,915                  | 172,434                         | 0  |
|                        | (ii) | 0  | 0                                   | 0                                   | 0  | 0                       | 0                               | 0  |
| (2) DEBORAH MCGINN     | (i)  | 134,305  | 0                                   | 0                                   | 0  | 32,771                  | 167,076                         | 0  |
|                        | (ii) | 0  | 0                                   | 0                                   | 0  | 0                       | 0                               | 0  |
| (3) LUCY N FRIEDMAN    | (i)  | 189,876  | 0                                   | 0                                   | 0  | 32,450                  | 222,326                         | 0  |
|                        | (ii) | 0  | 0                                   | 0                                   | 0  | 0                       | 0                               | 0  |
| (4)                    |      |  |                                     |                                     |  |                         |                                 |  |
| (5)                    |      |  |                                     |                                     |  |                         |                                 |  |
| (6)                    |      |  |                                     |                                     |  |                         |                                 |  |
| (7)                    |      |  |                                     |                                     |  |                         |                                 |  |
| (8)                    |      |  |                                     |                                     |  |                         |                                 |  |
| (9)                    |      |  |                                     |                                     |  |                         |                                 |  |
| (10)                   |      |  |                                     |                                     |  |                         |                                 |  |
| (11)                   |      |  |                                     |                                     |  |                         |                                 |  |
| (12)                   |      |  |                                     |                                     |  |                         |                                 |  |
| (13)                   |      |  |                                     |                                     |  |                         |                                 |  |
| (14)                   |      |  |                                     |                                     |  |                         |                                 |  |
| (15)                   |      |  |                                     |                                     |  |                         |                                 |  |
| (16)                   |      |  |                                     |                                     |  |                         |                                 |  |

**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 |
|------------|------------------|-------------|
|------------|------------------|-------------|

SCHEDULE M (Form 990)

NonCash Contributions

OMB No 1545-0047

2010

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 or items contributed, (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g, (d) Method of determining oncash contribution amounts. Row 25 shows 'Other (TICKETS)' with 10 items and 92,232 FMV.

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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

Table with 3 columns: Question, Yes, No. Row 30a: No.

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

Table with 3 columns: Question, Yes, No. Row 31: Yes.

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

Table with 3 columns: Question, Yes, No. Row 32a: No.

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Table with 3 columns: Question, Yes, No. Row 33: (Empty)

**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 |
|------------|------------------|-------------|
|------------|------------------|-------------|

Schedule M (Form 990) 2010

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

**2010**

**Open to Public  
Inspection**

**Name of the organization**  
THE AFTER-SCHOOL CORPORATION

**Employer identification number**

13-4004600

| Identifier        | Return Reference                                      | Explanation  |
|-------------------|---|--|
| FORM 990, PART VI | GOVERNANCE, MANAGEMENT, AND DISCLOSURE, PARTS A, B, C | SECTION A, LINE 10 The Board of Directors has designated the Finance committee of the Board to review the form 990 before it is filed The review takes place at a Finance Committee meeting An electronic version is provided to the full Board of Directors prior to filing All Directors receive a copy of the final 990 and there is a presentation and discussion of the contents at the Board meeting following the Finance Committee meeting SECTION B, LINE 12 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 SECTION B, LINE 15 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 SECTION C, LINE 19 THE ORGANIZATION MAKES THE FOLLOWING AVAILABLE, UPON REQUEST, FOR PUBLIC INSPECTION 1 BY-LAWS 2 ARTICLES OF INCORPORATION 3 IRS DETERMINATION LETTER 4 CONFLICT OF INTEREST POLICY 5 FINANCIAL STATEMENTS |

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