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# \*\* PUBLIC DISCLOSURE COPY \*\*

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service

AI	or th	e 2014 calendar year, or tax year beginning and	ending		
Β	Check if applicab	e: C Name of organization		D Employer identifie	cation number
	Addre	e ALL STARS PROJECT, INC.			
	Name Chang			13-3	148295
	Initial return	Number and street (or P.U. box if mail is not delivered to street address)	Room/suite		
	Final return	543 WEST 42ND STREET		212-	941-9400
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	10,623,529.
	Amen	NEW TORR, NT 10050		H(a) Is this a group re	
	Applion tion pendi	F Name and address of principal officer: O Exhibiting R. IIAIIN		for subordinates	? Yes 🔀 No
	-	SAME AS C ABOVE		H(b) Are all subordinates ir	ncluded? Yes No
		empt status: 🗴 501(c)(3) 🔄 501(c) ( )◀ (insert no.) 🗌 4947(a)(1) (	or 🛄 527	lf "No," attach a	list. (see instructions)
		te: > WWW.ALLSTARS.ORG		H(c) Group exemptio	-
		forganization: X Corporation Trust Association Other ►	L Year	of formation: 1981 N	State of legal domicile: NY
Pa	art I	Summary	~		
é	1	Briefly describe the organization's mission or most significant activities:	SFORMI	NG THE LIVE	S OF YOUTH
Governance		AND POOR COMMUNITIES USING THE DEVELOPMEN			
ern	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more		
õ	3				33
<del>م</del>	4	Number of independent voting members of the governing body (Part VI, line 1b)			32
Activities &		Total number of individuals employed in calendar year 2014 (Part V, line 2a)			148
tivit	6	Total number of volunteers (estimate if necessary)		6	3500
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>		
				Prior Year 8,635,214.	Current Year 9,315,019.
ne		Contributions and grants (Part VIII, line 1h)		96,323.	99,963.
ven	-	Program service revenue (Part VIII, line 2g)		3,242.	62,724.
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-186,103.	-206,914.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		8,548,676.	9,270,792.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		29,062.	28,728.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		25,002.	20,720.
8 9 10 11 12 13 14		Benefits paid to or for members (Part IX, column (A), line 4)		4,906,056.	5,152,446.
Expenses				<u> </u>	0.
ben	10a	Professional fundraising fees (Part IX, column (A), line 11e)	37.	0.	••
Ĕ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,846,103.	3,849,038.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,781,221.	9,030,212.
	19	Revenue less expenses. Subtract line 18 from line 12		-232,545.	240,580.
es				ginning of Current Year	End of Year
Assets or d Balances	20	Total assets (Part X, line 16)		19,120,539.	19,082,073.
Ass	21	Total liabilities (Part X, line 26)		12,374,771.	12,033,400.
Fund	22	Net assets or fund balances. Subtract line 21 from line 20		6,745,768.	7,048,673.
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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.

			Data
Sign	Signature of officer		Date
Here	JEANINNE R. HAHN, SR.	VP/FINANCE AND HR	
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature Date	Check PTIN
Paid	ISRAEL TANNENBAUM		self-employed P01589203
Preparer	Firm's name 🕨 LOEB & TROPER LL		Firm's EIN 🕨 13-1517563
Use Only	Firm's address 655 THIRD AVENUE	, 12TH FLOOR	
	NEW YORK, NY 100	17	Phone no.212-867-4000
May the I	RS discuss this return with the preparer shown abo	ve? (see instructions)	X Yes No
432001 11-0	7-14 LHA For Paperwork Reduction Act Notic	e, see the separate instructions.	Form <b>990</b> (2014)
S	EE SCHEDULE O FOR ORGANIZ	ATION MISSION STATEMENT	CONTINUATION

<ul> <li>If "Yes," describe these new services on Schedule O.</li> <li>Did the organization cease conducting, or make significant changes in how it conducts, any program services?</li></ul>	
<ul> <li>Bielty describe the organization's mission: ALL STARS PROJECT, INC. (ASP) IS A NOT-FOR-PROFIT 501(C)(3) ORGANIZATION THAT TRANSFORMS THE LIVES OF YOUTH AND POOR COMMUNITI USING THE DEVELOPMENTAL POWER OF PERFORMANCE, IN PARTNERSHIP WITH CARING ADULTS. FOUNDED IN 1981, ASP CREATES PRIVATELY FUNDED,</li> <li>Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2?</li></ul>	
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MULTICULTURAL AND AVANT-GARDE PLAYS, TO MUSICALS AND PERFORMANCE	,66
	-
PROJECTS.	1
	1
	1
	1
	1
	1
	1
	1
	1
4d Other program services (Describe in Schedule O.)	1
(Expenses \$ 1,698,846. including grants of \$ 113.) (Revenue \$ )	1
4e       Total program service expenses ►       6,743,952.	1
32002	
1-07-14	1
2 30623 733030 1638-01 2014.03010 ALL STARS PROJECT, INC. 163	

Form 990 (2014)

Part IV Checklist of Required Schedules

ALL STARS PROJECT, INC.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	· ·		
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	х	
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? If "Yes," complete Schedule D, Part VII	11b		Х
с	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? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			37
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		v
47	or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
18	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i>	17		- 23
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	2       X         3       X         3       X         4       X         5       X         6       X         7       X         8       X         9       X         10       X         10       X         110       X         111       X         111       X         111       X         111       X         111       X         111       X         112       X         111       X         112       X         114       X         125       X         140       X         15       X         16       X         17       X		
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form **990** (2014)

432003 11-07-14

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Form 990 (2014)

ALL STARS PROJECT, INC.

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a	х	
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2-10		
U		24c		х
Ь	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2- <del>1</del> 0		
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
5	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schodula I. Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	250		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	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? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2014)

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13330623 733030 1638-01

Form	990 (2014) ALL STARS PROJECT, INC. 13-3148	295	Р	age <b>5</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 74			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 148			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	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)?	4a		x
h	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			<u> </u>
ou	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ua		
D		6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
<b>`</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?	7a	х	
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	X	
		10		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		x
d		7c		
	, , , , , , , , , , , , , , , , , , , ,	70		x
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7b		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	•		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
b				
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c			37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	0000	<u> </u>
		Form	990	(2014)

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Form 990 (	
Part VI	Go۱

#### ALL STARS PROJECT, INC.

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

1a b 2 3 4 5 6 7a b	ion A. Governing Body and Management         Enter the number of voting members of the governing body at the end of the tax year       1a       33         If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.       1a       33         Enter the number of voting members included in line 1a, above, who are independent       1b       32         Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other       1b       32         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?       Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?         Did the organization become aware during the year of a significant diversion of the organization's assets?       Did the organization have members or stockholders?         Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?       Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or		Yes	1
b   2   3   4   5   6   7a   b /	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. Enter the number of voting members included in line 1a, above, who are independent	2 3 4 5		
b   2   3   4   5   6   7a   b /	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. Enter the number of voting members included in line 1a, above, who are independent	2 3 4 5	X	
b 2 3 4 5 7 a b	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.       1b       32         Enter the number of voting members included in line 1a, above, who are independent       1b       32         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?       10       10       32         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?       10       10       32         Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?       10 <td< td=""><td>2 3 4 5</td><td>X</td><td></td></td<>	2 3 4 5	X	
b 2 3 4 5 6 7a b	Enter the number of voting members included in line 1a, above, who are independent       1b       32         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?       10	2 3 4 5	X	
2   3   4   5   6   7a   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? 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	2 3 4 5	X	
3 4 5 7a b	officer, director, trustee, or key employee? 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	3 4 5	X	
3 4 5 6 7a 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?	3 4 5	A	
4 5 6 7a	of officers, directors, or trustees, or key employees to a management company or other person?	4 5		t
4 5 6 7a b	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		
5 6 7a b	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	5		┝
6 7a b	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			╞
7a   b /	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	6		╞
b /	more members of the governing body?			
b /				
I	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		
8	persons other than the governing body?	7b		
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	L
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
ect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			_
			Yes	L
0a	Did the organization have local chapters, branches, or affiliates?	10a	Х	L
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
;	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b '	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			Γ
İ	in Schedule O how this was done	12c	Х	
	Did the organization have a written whistleblower policy?	13	Х	Γ
	Did the organization have a written document retention and destruction policy?	14	Х	Γ
	Did the process for determining compensation of the following persons include a review and approval by independent			Γ
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Х	Ε
	Other officers or key employees of the organization	15b	Х	t
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			T
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Γ
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			t
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		ſ
	ion C. Disclosure			-
	List the states with which a copy of this Form 990 is required to be filed ▶CT, NY, NJ, PA, MA, IL, CA, TX			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availah	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X       Own website       Another's website       X       Upon request       Other (explain in Schedule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.	u midil	cial	
	State the name, address, and telephone number of the person who possesses the organization's books and records: ►			
-	543 WEST 42ND STREET, NEW YORK, NY 10036			
		Г <b>а</b> ни	000	10
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<u>,                                    </u>	523 733030 1638-01 2014.03010 ALL STARS PROJECT, INC.	1 ~ ~	88-0	^

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)		411120		C)	npei	iout	(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	, unle	ss pe	rsoni	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer ar	nd a d	lirecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	trust		ee	upens		(W-2/1099-MISC)		organization and related
	organizations below	lual tr	Institutional trustee		Key employee	Highest compensated employee	_			organizations
	line)	ndivic	nstitu	Officer	ley en	lighe: mplo	Former			organizationo
(1) RICHARD SOKOLOW	1.00	=			Ť	<u> </u>				
CHAIRMAN		x		x				0.	0.	0.
(2) DEBORAH GREEN, M.B.A	1.00									
TREASURER		x		x				0.	0.	0.
(3) OMAR H. ALI, PH.D.	1.00									
BOARD MEMBER		x						0.	0.	0.
(4) JESSIE FIELDS,M.D.	1.00									
BOARD MEMBER		X						0.	0.	0.
(5) EDWARD MALMSTROM	1.00									
BOARD MEMBER		X						0.	0.	0.
(6) JEFFREY ARON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) DOUGLAS BALDER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) NATHANIEL H.CHRISTIAN, III, ESQ	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) CHARLES ADAMS	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(10) BRENDA RATLIFF	1.00									
BOARD MEMBER		х						0.	0.	0.
(11) MELISSA FISHER	1.00									
BOARD MEMBER	1 00	X						0.	0.	0.
(12) CARRIE LOBMAN, ED.D.	1.00	.,								0
BOARD MEMBER	1 00	X						0.	0.	0.
(13) ELYSE MENDEL	1.00							0	0	0
BOARD MEMBER	1.00	X						0.	0.	0.
(14) MARIA MORRIS	1.00	x		x				0.	0.	0.
VICE CHAIR	1.00	<u>^</u>		<u>^</u>				0.	0.	0.
(15) ROBERT T. ROSS BOARD MEMBER	1.00	x						0.	0.	0.
(16) CRAIG SHAPIRO	1.00							0.	•	<b>0</b> •
BOARD MEMBER	1.00	x						0.	0.	0.
(17) JOHN P. SINGER	1.00	<u> </u>							0.	•
BOARD MEMBER		x						0.	0.	0.
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(A)				, and									
Name and title	(B) Average hours per	box,	not cl unle:	(C Posi heck r ss per id a di	ition more rson i	than o s both	h an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensatic	on amount		of	
	week (list any hours for related organizations below line)	r director	ional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	s	com fr org and	other pensa om th aniza d rela nizat	atio ne tion ted
(18) AMY DOYLE	1.00	_	-		×	e T	<u> </u>						
BOARD MEMBER		Х						0.		0.			(
19) GREGORY A. TOSKO	1.00												
SOARD MEMBER		Х						0.		0.			
20) MARGO COOK	1.00												
SOARD MEMBER		Х						0.		0.			
21) HUNTER L. HUNT	1.00												
ICE CHAIR		Х		Х				0.		0.			
22) CAROLYN KRESKY	1.00												
SOARD MEMBER		Х						0.		0.			
23) RAFAEL MENDEZ, PH.D	1.00							_		_			
OARD MEMBER		Х						0.		0.			
24) ANDREW S. WILLIAMSON	1.00							_					
OARD MEMBER		Х						0.		0.			
25) L. THECLA FARRELL	1.00							_					
ECRETARY		Х		Х				0.		0.			
26) AVRAM S. TUCKER	1.00												
OARD MEMBER		Х						0.		0.			
1b Sub-total						1		0.		0.			_
							-	1 0 1 2 0 7 0		•		0 1	1
c Total from continuation sheets to Part V								1,246,252.		0.		9,1	
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								1,246,252. 1,246,252.		0.		9,1 9,1	
			·····		· · · · · · · ·			1,246,252.	),000 of reportab	0.			
d Total (add lines 1b and 1c)			·····		· · · · · · · ·			1,246,252.	),000 of reportab	0.		9,1	.1(
d       Total (add lines 1b and 1c)         2       Total number of individuals (including but r compensation from the organization	not limited to th	iose	liste	ed at	DOVE	) wh	► no re	1,246,252. ceived more than \$100		0.			
d       Total (add lines 1b and 1c)         2       Total number of individuals (including but r compensation from the organization         3       Did the organization list any former officer,	not limited to th	iose ustee	liste	ed at	DOVE	) wh	► no re	1,246,252. ceived more than \$100		0.		9,1	.1
d       Total (add lines 1b and 1c)         2       Total number of individuals (including but r compensation from the organization	not limited to th	iose ustee	liste	ed at	nplo	 e) wh	▶ no re	1,246,252. ceived more than \$100	mployee on	0. le		9,1	.1
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but r compensation from the organization ▶</li> <li>3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s</li> <li>4 For any individual listed on line 1a, is the sum of the second s</li></ul>	, director, or tru such individual	ustee Listee	liste e, ke	ed at	nplo	) wh ) wh yee,	▶ no re , or h	1,246,252. ceeived more than \$100 nighest compensated e er compensation from	mployee on	0. le	7	9,1 Yes	.1
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but r compensation from the organization ▶</li> <li>3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for set of the set of th</li></ul>	, director, or tru such individual	ustee Listee	liste e, ke	ed at	nplo	) wh ) wh yee,	▶ no re , or h	1,246,252. ceeived more than \$100 nighest compensated e er compensation from	mployee on	0. le	7	9,1	.1
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	, director, or tru such individual um of reportab 0,000? <i>If</i> "Yes, accrue comper	ustee  le co " con	liste e, ke mple on f	ey en ensa ete S	nplo ation Sche	yee, ance ance unr	▶ , or h d oth e J fo	1,246,252. ceived more than \$100 nighest compensated e her compensation from or such individual ed organization or indiv	mployee on the organization idual for services	0 . le	3	9,1 Yes	
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<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee le co " con nsatio depe	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but r compensation from the organization ▶</li> <li>3 Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i></li> <li>4 For any individual listed on line 1a, is the su and related organizations greater than \$15</li> <li>5 Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," <i>com</i></li> <li>5 Section B. Independent Contractors</li> <li>1 Complete this table for your five highest conthe organization. Report compensation for (A)</li> </ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but r compensation from the organization ▶</li> <li>3 Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i></li> <li>4 For any individual listed on line 1a, is the su and related organizations greater than \$15</li> <li>5 Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," <i>com</i></li> <li>Section B. Independent Contractors</li> <li>1 Complete this table for your five highest conthe organization. Report compensation for (A)</li> </ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	▶ no re , or h d oth e J fœ relate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	or h     or h     d oth     elate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to th , director, or tru- such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- nplete Schedulo ompensated ind the calendar y	ustee  le co nsatiu <u>e J fc</u> depe ear e	, ke mple on f nde	ed ak ey en ensa ere S from <i>uch j</i> ent co	nplo any oortr	yee, anc <i>on</i>	or h     or h     d oth     elate	1,246,252. aceived more than \$100 highest compensated e her compensation from or such individual ed organization or indiv hat received more than the organization's tax (B)	mployee on the organization idual for services \$100,000 of con year.	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to the , director, or trusuch individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- paplete Schedule ompensated ind the calendar y address	le co le co nsatile depe ear e NC	, ke mple on f nde endii	ed ak ey en ensa ate S from uch µ ent co ng w	nplo attion <i>Sche</i> any oers	yee, anc anc acto or vi acto	or r	1,246,252. ceeived more than \$100 highest compensated e her compensation from for such individual ced organization or indiv hat received more than the organization's tax (B) Description of s	mployee on the organization idual for services \$100,000 of con year. services	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	not limited to the such individual um of reportab 0,000? <i>If "Yes,</i> accrue comper- mplete Schedule ompensated individual um of reportab 0,000? <i>Schedule</i> of the calendar y standard standard the calendar y standard stand	le co le co nsatile depe ear e NC	, ke mple on f nde endii	ed ak ey en ensa ate S from uch µ ent co ng w	nplo attion <i>Sche</i> any oers	yyee, ancc ancc actco or wi	or r	1,246,252. ceeived more than \$100 highest compensated e her compensation from for such individual ced organization or indiv hat received more than the organization's tax (B) Description of s	mployee on the organization idual for services \$100,000 of con year. services	0. le	7 3 4 5 ation f	Yes X rom	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	including but n	le co le co	, ke mple on f nde endii	ed at ey en ensa ete S from <u>uch p</u> ent co ng w	nplo any pers ontr vith o	yee, ance ance and acto pr wi	or r	1,246,252. ceeived more than \$100 highest compensated e her compensation from for such individual ced organization or indiv hat received more than the organization's tax (B) Description of s Description of s	mployee on the organization idual for services \$100,000 of con year. services	0. le	7 3 4 5 ation f (C	Yes X rom S S	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	including but n	le co le co	, ke mple on f nde endii	ed at ey en ensa ete S from <u>uch p</u> ent co ng w	nplo any pers ontr vith o	yee, ance ance and acto pr wi	or r	1,246,252. ceeived more than \$100 highest compensated e her compensation from for such individual ced organization or indiv hat received more than the organization's tax (B) Description of s Description of s	mployee on the organization idual for services \$100,000 of con year. services	0. le	7 3 4 5 ation f	Yes X rom S S	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	including but n	le co le co	, ke mple on f nde endii	ed at ey en ensa ete S from <u>uch p</u> ent co ng w	nplo attion Sche any pers ontr vith o	yee, anc odule unr on acto or wi	or r	1,246,252. ceeived more than \$100 highest compensated e her compensation from for such individual ced organization or indiv hat received more than the organization's tax (B) Description of s Description of s	mployee on the organization idual for services \$100,000 of con year. services	0. le	7 3 4 5 ation f (C	Yes X rom S S	
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	including but n including but n N A CONT	ustee le co le co satii depe ear e NC	nited	ed ak ensa ete S from uch µ ent ci ng w E	nplo attion Sche any pers ontr vith o	yee, anc anc on acto or wi	or r	1,246,252. ceeived more than \$100 highest compensated e her compensation from for such individual ced organization or indiv hat received more than the organization's tax (B) Description of s Description of s	mployee on the organization idual for services \$100,000 of con year. services	0. le	7 3 4 5 ation f (C	yes Yes X rom P) nsatic	.1 

Form 990 ALL STAR			-						13-314	0295
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	byee	es, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	Position				I		Reportable	Reportable	Estimated
	hours	(c	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	5				loyee		the	organizations	compensation
	(list any	irecto				emp		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	ruste	l trus		/ee	npen				organizations
	below	d ual t	utiona	_	mploy	st coi	5			organizationo
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JANET WOOTTEN	1.00									
BOARD MEMBER		x						0.	0.	0
(28) SUSAN DAVIES	1.00								-	
BOARD MEMBER		x						0.	0.	0
(29) GABRIELLE L. KURLANDER	40.00								•••	
PRESIDENT & CEO	10100	x		x				407,699.	0.	13,658
(30) KATE J BARTON	1.00							407,055.	0.	13,030
BOARD MEMBER	1.00	x						0.	0.	0
(31) SUZU NEITHERCUT	1.00							0.	0.	•
BOARD MEMBER	1.00	x						0.	0.	0
(32) MICHAEL PICKERING	1.00							0.	0.	•
BOARD MEMBER	1.00	x						0.	0.	0
(33) JOSEPH A. FORGIONE	1.00							0.	0.	0
BOARD MEMBER	1.00	x						0.	0.	0
(34) JEANNINE R. HAHN	40.00							0.	•	0
SENIOR VP/FINANCE AND HUMA				x				197,340.	0.	13,364
(35) CHRISTOPHER STREET	40.00			~				177,540.	•	13,304
SENIOR VP DEVELOPMENT	40.00			x				282,870.	0.	11,938
	40.00			Δ				202,070.	0.	11,950
(36) BONNY GILDIN	40.00					x		138,820.	0.	16 201
VP/AFTERSCHOOL DEVELOPMENT RESEARCH	40.00					^		130,020.	0.	16,294
(37) PAMELA LEWIS	40.00					x		110 104	0.	11 710
VP YOUTH PROGRAMS / DIRECTOR ASPB	40.00					A		119,184.	0.	11,718
(38) DIANE STILES	40.00					37		100 220	0	10 100
VP, ASP OF NY PROGRAMS						Х		100,339.	0.	12,138
		l								
Total to Part VII, Section A, line 1c								1,246,252.		79,110

432201 05-01-14

Form 990 (20				STA.
Part VIII	Statemen	t of	Rev	enue

# ALL STARS PROJECT, INC.

		Check if Schedule O cont	ains a respo	onse or n	note to any lir	e in this Part VIII			
						<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a	1					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues		)	120,073.				
Å, G		Fundraising events		; 1	L,483,138.				
ar, f		Related organizations		1					
ini, (		Government grants (contribut		•					
r S	f	All other contributions, gifts, gran	ts, and						
ibu		similar amounts not included abo	ve 1f	7	7,711,808.				
dut	g	Noncash contributions included in lines	1a-1f: \$	1	L,125,543.				
<u>a C</u>	h	Total. Add lines 1a-1f		<u></u>	🕨	9,315,019.			
					siness Code				
ice	2 a	TICKET SALES			11110	98,107.	98,107.		
ue v	b	THEATRE SUBSCRIPTIONS		7	11110	1,856.	1,856.		
Program Service Revenue	С			_  _					
Be	d			_  _					
jo	e			_  -					
-		All other program service reve				00.063			
	g					99,963.			
	3	Investment income (including	-			64,546.			64,546.
	4	other similar amounts)				01,510.			01,510.
	5	Royalties			•				
	5	noyanes	(i) Real		i) Personal				
	6 a	Gross rents			yr croonar				
		Less: rental expenses							
		Rental income or (loss)							
		Net rental income or (loss)		I					
		Gross amount from sales of	(i) Securit		(ii) Other				
		assets other than inventory	1,022,6	660.					
	b	Less: cost or other basis							
		and sales expenses							
	с	Gain or (loss)	-1,8	822.					
		Net gain or (loss)			►	-1,822.			-1,822.
an	8 a	Gross income from fundraising	0 (	ot					
		including \$ 1,483	,138. of						
Other Reven		contributions reported on line							
ler		Part IV, line 18			113,755.				
đ		Less: direct expenses			328,255.	014 500			014 500
		Net income or (loss) from func	-		🕨	-214,500.			-214,500.
	эa	Gross income from gaming ac							
	h	Part IV, line 19 Less: direct expenses							
		Net income or (loss) from gam		-					
		Gross sales of inventory, less		J					
		and allowances		а					
	b	Less: cost of goods sold							
		Net income or (loss) from sales of inventory							
		Miscellaneous Revenu			siness Code				
Ì	11 a	OTHER REVENUE			00099	7,012.			7,012.
	b	CONCESSION SALES		9	00099	574.			574.
	с								
		All other revenue							
		Total. Add lines 11a-11d				7,586.			
40000	12	Total revenue. See instructions.				9,270,792.	99,963.	0.	-144,190.
43200 11-07-	9 14								Form <b>990</b> (2014)

10

13330623 733030 1638-01 2014.03010 ALL STARS PROJECT, INC. 1638-011

ALL STARS PROJECT, INC.

Secti	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	28,728.	28,728.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
1	Benefits paid to or for members				
5	Compensation of current officers, directors,			02 410	215 12
	trustees, and key employees	926,868.	528,315.	83,418.	315,13
5	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	3,390,061.	2,598,238.	245,224.	546,59
	Other salaries and wages	J, JJU, UUL.	4,390,430.	44J,444.	540,55
3	Pension plan accruals and contributions (include	31 3/1	21 110	2 101	1 50
<b>`</b>	section 401(k) and 403(b) employer contributions)	31,344. 462,223.	24,440. 347,609.	2,404. 36,253.	4,50 78,36
)	Other employee benefits	341,950.	253,163.	27,074.	61,71
	Payroll taxes Fees for services (non-employees):	541,550.	255,105.	27,0740	01,71
2					
	Management	23,094.		23,094.	
b	Legal Accounting	42,935.		42,935.	
	Lobbying	12,5001			
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
9	column (A) amount, list line 11g expenses on Sch O.)	362,387.	300,581.	3,747.	58,05
2	Advertising and promotion	110,321.	81,369.	6,646.	22,30
;	Office expenses	585,324.	386,798.	114,087.	84,43
Ļ	Information technology	59,570.	37,193.	14,520.	7,85
5	Royalties				
;	Occupancy	487,385.	383,537.	78,039.	25,80
,	Travel	134,489.	106,414.	4,313.	23,76
;	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings	116,371.	73,791.	12,813.	29,76
)	Interest	449,021.	382,503.	21,956.	44,56
	Payments to affiliates				
2	Depreciation, depletion, and amortization	863,293.	727,101.	69,343.	66,84
	Insurance	186,037.	153,078.	15,966.	16,99
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а		241,987.	187,169.	926.	53,89
b	TRAINING AND OUTREACH	150,201.	118,945.	5,737.	25,51
с					
d					
е	All other expenses	36,623.	24,980.	4,128.	7,51
5	Total functional expenses. Add lines 1 through 24e	9,030,212.	6,743,952.	812,623.	1,473,63
6	Joint costs. Complete this line only if the organization				
	was autod in a cluman (D) is interacts from a compliand				

432010 11-07-14 13330623 733030 1638-01

X if following SOP 98-2 (ASC 958-720)

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here

11 2014.03010 ALL STARS PROJECT, INC.

127,479

229,569

102,014. Form **990** (2014)

76.

Liabilities

Net Assets or Fund Balances

Assets

432011 11-07-14			

## 12 2014.03010 ALL STARS PROJECT, INC.

#### ALL STARS PROJECT, INC.

Check if Schedule O contains a response or note to any line in this Part X

		Beginning of year	End of year
1	Cash - non-interest-bearing	3,170. 1	3,490.
2	-	2,995,734. 2	3,167,874.
3		264,937. 3	725,712.
4		4	· · · · · ·
5			
	trustees, key employees, and highest compensated employees. Complete		
	Part II of Schedule L	5	
6			
	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 instr). Complete Part II of Sch L	6	
7		7	
8		8	
9		156,208. 9	119,447.
	a Land, buildings, and equipment: cost or other	, -	,
	basis. Complete Part VI of Schedule D		
	b Less: accumulated depreciation 10b 6,708,453.	13,824,310. 100	12,985,290.
11		1,633,444. 11	
12		12	
13		13	
14		14	
15		242,736. 15	
16		19,120,539. 16	10 000 000
17		910,614. 17	
18		18	
19		6,774. 19	
20		10,699,838. 20	10,443,017.
21		21	
22	Loans and other payables to current and former officers, directors, trustees,		
	key employees, highest compensated employees, and disqualified persons.		
	Complete Part II of Schedule L	22	
23	Secured mortgages and notes payable to unrelated third parties	23	
24	Unsecured notes and loans payable to unrelated third parties	720,000. 24	640,000.
25	Other liabilities (including federal income tax, payables to related third		
	parties, and other liabilities not included on lines 17-24). Complete Part X of		
	Schedule D	37,545, 25	
26		12,374,771. 26	12,033,400.
	Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright$ $X$ and		
	complete lines 27 through 29, and lines 33 and 34.		
27		5,807,921. 27	
28	Temporarily restricted net assets	542,834. 28	
29	Permanently restricted net assets	395,013. 29	663,955.
	Organizations that do not follow SFAS 117 (ASC 958), check here $\blacktriangleright$		
	and complete lines 30 through 34.		
30		30	
31		31	
32		32	
33		6,745,768. 33	
34		19,120,539. 34	19,082,073.
134	Total liabilities and net assets/fund balances	19,120,339. 34	Form <b>990</b> (2014)

Part X Balance Sheet

**(B)** End of year

**(A)** Beginning of year

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Form	ALL STARS PROJECT, INC.	13-	314829	5 F	Page <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			792.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,0	30,	212.
3	Revenue less expenses. Subtract line 2 from line 1	3	2	40,	580.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,7	45,	768.
5	Net unrealized gains (losses) on investments	5	- 2	20,	286.
6	Donated services and use of facilities	6		59,	961.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		22,	649.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	7,04	48,	672.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
	· · ·			Ye	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.	_		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		20	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	-	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		lit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			For	n <b>99</b>	0 (2014)

432012 11-07-14

Department of the Treasury

Internal Revenue Service

(Form	990	or	990-	EZ)
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# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2014
Open to Public Inspection

OMB No. 1545-0047

Ν

Name of	the organization ΔT.T.	STARS PROJ				Em	ployer identification number 13-3148295
Part I	Reason for Public			omplete th	nis part.) Se	ee instructions.	13 3140233
The orga	nization is not a private found	lation because it is:	(For lines 1 through 11,	check only	one box.)		
	A church, convention of ch	,		d in sectio	on 170(b)(*	1)(A)(I).	
2	A school described in sect					::)	
3	A hospital or a cooperative						Entor the boonital's name
4	A medical research organiz city, and state:	ation operated in co	onjunction with a hospita		u in sectio	, in 170(b)(1)(A)(iii).	Enter the nospital's hame,
5	An organization operated for		ollege or university owne	ed or opera	ted by a g	overnmental unit	described in
c 🗌	section 170(b)(1)(A)(iv). (C				70/6//4//4/	4.0	
6 7 X	A federal, state, or local go An organization that norma						ionoral public described in
/ 11	section 170(b)(1)(A)(vi). (C		antial part of its support	nom a yov	ennentai	i unit or nom the g	eneral public described in
8	A community trust describe		)(1)(A)(vi) (Complete Pa	rt II.)			
9	1				contributi	ons membershin	fees, and gross receipts from
							support from gross investment
		-					ization after June 30, 1975.
	See section 509(a)(2). (Co		, , , , , , , , , , , , , , , , , , ,		·	, 0	,
10	An organization organized	and operated exclus	sively to test for public s	afety. See	section 50	09(a)(4).	
11 🗌	An organization organized	and operated exclus	sively for the benefit of, t	o perform	the functio	ons of, or to carry	out the purposes of one or
	more publicly supported or	ganizations describ	ed in <b>section 509(a)(1)</b> o	or <b>section</b>	509(a)(2).	See section 509(	a)(3). Check the box in
_	_lines 11a through 11d that	describes the type	of supporting organization	on and con	nplete lines	s 11e, 11f, and 11	g.
a	<b>Type I.</b> A supporting orga	anization operated,	supervised, or controlled	l by its sup	ported ore	ganization(s), typic	ally by giving
	the supported organization	on(s) the power to re	egularly appoint or elect	a majority	of the dire	ctors or trustees of	of the supporting
_	organization. You must o						
b L	<b>Type II.</b> A supporting org						
	control or management o		•	same perso	ons that co	ontrol or manage t	he supported
Г	organization(s). You mus						
c L	Type III functionally inte						tegrated with,
-	its supported organizatio						
d∟	Type III non-functionally that is not functionally int						
	that is not functionally int requirement (see instruct			-		-	allentiveness
e	Check this box if the orga						
	functionally integrated, o					a type i, type ii, t	ypem
f Fn	ter the number of supported		, , ,	0 0			
	ovide the following information						······
	(i) Name of supported	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of mor	netary (vi) Amount of
	organization		(described on lines 1-9 above or IRC section		in your document?	support (see	
			(see instructions))	Yes	No	Instructions)	Instructions)
		1	1	1	1		

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2014

Form 990 or 990-EZ. 432021 09-17-14

Total

14

2014.03010 ALL STARS PROJECT, INC.

# Schedule A (Form 990 or 990-EZ) 2014 ALL STARS PROJECT, INC.

13-3148295 Page 2

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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6,900,853.	7,057,000.	6,990,656.	8,635,214.	9,315,019.	38,898,742.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	6,900,853.	7,057,000.	6,990,656.	8,635,214.	9,315,019.	38,898,742.
	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)						944,420.
6	Public support. Subtract line 5 from line 4.						37,954,322.
	ction B. Total Support						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	6,900,853.	7,057,000.	6,990,656.	8,635,214.	9,315,019.	38,898,742.
	Gross income from interest,	, , ,	, , -	, , .	, , -	, , ,	, , , .
Ŭ	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	17,306.	20,408.	6,159.	4,093.	64.546.	112,512.
q	Net income from unrelated business				_,		
5	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	3,533.	1,594.	3,802.	2,401.	7,586.	18,916.
44	Total support. Add lines 7 through 10	575551	1,5510	570021	2,1010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	39,030,170.
	Gross receipts from related activities,	oto (coo instructio				12	537,719.
	First five years. If the Form 990 is for			d fourth or fifth to			33777133
13	organization, check this box and stop	-			x year as a sectio	11 30 1(0)(3)	
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2014 (I			olumn (f))		14	97.24 %
	Public support percentage from 2013					15	93.05 %
	<b>33 1/3% support test - 2014.</b> If the c						, -
100	stop here. The organization qualifies	•					
h	33 1/3% support test - 2013. If the c						
	and stop here. The organization qual						
17-	10% -facts-and-circumstances test						
110	and if the organization meets the "fac						
	-				-	-	
L	meets the "facts-and-circumstances"						
D.	10% -facts-and-circumstances test more and if the organization meets the	-					
	more, and if the organization meets the						, ►□
10	organization meets the "facts-and-circ						
10	Private foundation. If the organizatio	n diu not check a		a, 100, 178, 01 170		edule A (Form 990	
					00116	, aaio n (i 0i iii 330	0, 000 LL/2014

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# 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.)

1	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2	2014	(f) Total
	Gifts, grants, contributions, and							
	membership fees received. (Do not					1		
	include any "unusual grants.")							
2	Gross receipts from admissions,							
	merchandise sold or services per-							
	formed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that							
·	are not an unrelated trade or bus-							
	iness under section 513							
4								
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge $\dots$							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that							
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
~	Add lines 7a and 7b							
	Public support (Subtract line 7c from line 6.)							
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013		2014	(f) Tota
	Amounts from line 6	(4) 2010	(6) 2011	(0) 2012	(0) 2010			(1) 1014
	Gross income from interest,							
IUa	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b,							
	whether or not the business is regularly carried on							
12	Other income. Do not include gain							
	or loss from the sale of capital					1		
13	assets (Explain in Part VI.)			1		1		
	First five years. If the Form 990 is for	the organization?	l e firet cocord thi	I rd fourth or fifth t		1 = 01(0)	(3) organized	tion
17		-			-			
	ction C. Computation of Public							
Ser				column (f))		15		
		ine 8 column (f) d	1VIAEA NV 11NE 1 3					
15	Public support percentage for 2014 (I					16		
15 16	Public support percentage for 2014 (I Public support percentage from 2013	Schedule A, Part	III, line 15			16		
15 16 Sec	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Invest	Schedule A, Part Stment Incom	III, line 15 e Percentage	•				
15 16 Sec 17	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Inves Investment income percentage for 20	Schedule A, Part Stment Incom 14 (line 10c, colur	III, line 15 e Percentage mn (f) divided by li	ne 13, column (f))		17		
15 <u>16</u> Sec 17 18	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2	Schedule A, Part stment Incom 14 (line 10c, colur 2013 Schedule A,	III, line 15 <b>e Percentage</b> mn (f) divided by li Part III, line 17	ne 13, column (f))		17 18		
15 <u>16</u> Sec 17 18	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2014. If the	Schedule A, Part Stment Incom 14 (line 10c, colur 2013 Schedule A, organization did r	III, line 15 <b>e Percentage</b> nn (f) divided by li Part III, line 17 not check the box	ne 13, column (f)) on line 14, and line	e 15 is more than	<b>17</b> <b>18</b> 33 1/3%,		
15 <u>16</u> <b>Sec</b> 17 18 19a	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box an	Schedule A, Part stment Incom 14 (line 10c, colur 2013 Schedule A, organization did r nd stop here. The	III, line 15 <b>e Percentage</b> mn (f) divided by li Part III, line 17 not check the box e organization qua	ne 13, column (f)) on line 14, and line lifies as a publicly	e 15 is more than supported organi	<b>17</b> <b>18</b> 33 1/3%, zation		►
15 <u>16</u> Sec 17 18 19a	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2014. If the	Schedule A, Part stment Incom 14 (line 10c, colur 2013 Schedule A, organization did r nd stop here. The	III, line 15 <b>e Percentage</b> mn (f) divided by li Part III, line 17 not check the box e organization qua	ne 13, column (f)) on line 14, and line lifies as a publicly	e 15 is more than supported organi	<b>17</b> <b>18</b> 33 1/3%, zation		►
15 <u>16</u> Sec 17 18 19a	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box an	Schedule A, Part stment Incom 14 (line 10c, colur 2013 Schedule A, organization did r nd stop here. The organization did r	III, line 15 <b>Percentage</b> mn (f) divided by li Part III, line 17 not check the box organization qua not check a box or	ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a	e 15 is more than supported organi a, and line 16 is m	17 18 33 1/3%, zation	33 1/3%, ar	nd
15 <u>16</u> 5ec 17 18 19a b	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box au 33 1/3% support tests - 2013. If the	Schedule A, Part stment Incom 14 (line 10c, colur 2013 Schedule A, organization did r nd stop here. The organization did r ck this box and s	III, line 15 e Percentage mn (f) divided by li Part III, line 17 not check the box e organization qua not check a box of top here. The org	ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than supported organi a, and line 16 is m as a publicly supj	17 18 33 1/3%, zation pore than 3 ported org	33 1/3% , ar Janization	nd
15 16 Sec 17 18 19a b 20	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box an 33 1/3% support tests - 2013. If the line 18 is not more than 33 1/3%, check	Schedule A, Part stment Incom 14 (line 10c, colur 2013 Schedule A, organization did r nd stop here. The organization did r ck this box and s	III, line 15 e Percentage mn (f) divided by li Part III, line 17 not check the box e organization qua not check a box of top here. The org	ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than supported organi a, and line 16 is m as a publicly supj his box and see ir	17 18 33 1/3%, zation ported org astructions	33 1/3% , ar Janization	nd
15 16 <b>Sec</b> 17 18 19a b 20	Public support percentage for 2014 (I Public support percentage from 2013 ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box ar 33 1/3% support tests - 2013. If the line 18 is not more than 33 1/3%, che Private foundation. If the organizatio	Schedule A, Part stment Incom 14 (line 10c, colur 2013 Schedule A, organization did r nd stop here. The organization did r ck this box and s n did not check a	III, line 15 <b>Percentage</b> mn (f) divided by li Part III, line 17 not check the box organization qua not check a box or <b>top here.</b> The org box on line 14, 19	ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than supported organi a, and line 16 is m as a publicly supp his box and see ir <b>Sc</b>	17 18 33 1/3%, zation pore than 3 ported org nstructions hedule A	33 1/3%, ar janizations <b></b>	nd

1

2

3a

3b

Yes

No

## Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in *Part VI* how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in *Part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in *Part VI* when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
   (B) purposes? If "Yes," explain in *Part VI* what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes" and *if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in *Part VI* what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, Ioan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer* (*b*) *below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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17 2014.03010 ALL STARS PROJECT, INC.

3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b Schedule A (Form 990 or 990-EZ) 2014

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	
č	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above?If "Yes" to a, b, or c, provide detail in Part VI.	11c		
<u>3e</u>	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Se	ction D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Se	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
a				
b				
c		ructions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a				
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
r	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
~	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		
4320	25 09-17-14 Schedule A (Form 9		0-EZ)	2014
	18			

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2014.03010 ALL STARS PROJECT, INC. 1638-011

# Schedule A (Form 990 or 990 EZ) 2014 ALL STARS PROJECT, INC.

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instance

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	_		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	/-integra	ted Type III supporting org	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2014

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Pa	rt V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	the organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	1		
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
с				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
C				
	Excess from 2013			
e	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

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Part VI Supplemental Information. 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).

# SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

#### CONCESSION SALES

#### OTHER REVENUE

432028 09	9-17-14
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\*\* PUBLIC DISCLOSURE COPY \*\*

# Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

2014

Employer identification number

13-3148295

(Form 990, 990-EZ, or 990-PF)	
Department of the Treasury Internal Revenue Service	

Sobodulo D

Name of the organization

Organization type (check one):

## ALL STARS PROJECT, INC.

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note**. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

13-3148295

# ALL STARS PROJECT, INC

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
<u>    1                                </u>		\$\$\$	Person Payroll Noncash X (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
2		\$ <u>354,800.</u>	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
<u>3</u> -		\$275,859.	Person X Payroll Noncash X (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
<u>4</u> -		\$\$	Person X Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
5		\$00,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll On Complete Part II for noncash contribution 990, 990-EZ, or 990-PF

Page 2

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### ALL STARS PROJECT, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
Ϋ́Κ		
	\$ <u>452,348.</u>	08/06/14
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
K		
	\$270,859.	_11/18/14
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$Schedule B (Form 9	990 990-F7 or 000-PF
	(b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given	K       s       452,348.         (b)       FMV (or estimate)         Description of noncash property given       s       270,859.         K       (c)         FMV (or estimate)       (c)         FMV (or estimate)       (c)         Description of noncash property given       (c)         FMV (or estimate)       (see instructions)         (b)       FMV (or estimate)         Description of noncash property given       s         (b)       FMV (or estimate)         (c)       FMV (or estimate)         (c)

	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete of completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	s, charitable, etc., contributions of \$1,000 c	d in section 501(c)(7), (8), or (10) that total more than \$1,00 owing line entry. For organizations or less for the year. (Enter this info. once.) \$\$
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of ginned ZIP + 4	ft Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gi nd ZIP + 4	ft Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	[
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-P

60	HEDULE D	Sunnlament	al Financial Statements		ОМВ	No. 1545-0047
	n 990)	Complete if the org	anization answered "Yes" to Form 990,		2	014
Depar	ment of the Treasury		, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.			en to Public
-	I Revenue Service		rm 990) and its instructions is at <sub>www.irs.ge</sub>		<i>.</i>	pection
Nam	e of the organizati	ALL STARS PROJECT,	INC.	Em	ployer identific 13-314	
Pa	rt I Organiza	-	ed Funds or Other Similar Funds o	r Acco		
	organizatio	on answered "Yes" to Form 990, Part IV, lin	e 6.			
			(a) Donor advised funds	<b>(b)</b> Fur	nds and other a	ccounts
1		nd of year				
2		of contributions to (during year)				
3		of grants from (during year)				
4 5		It end of year	writing that the assets held in donor advised	funde		
5	-		exclusive legal control?		Ye	s 🗌 No
6			advisors in writing that grant funds can be use			
	for charitable purp	poses and not for the benefit of the donor of	or donor advisor, or for any other purpose cor	nferring		
	impermissible priv					s 🗌 No
Pa			ganization answered "Yes" to Form 990, Part	IV, line 7	•	
1		servation easements held by the organizat	· _ · · · ·			
		n of land for public use (e.g., recreation or e				
		of natural habitat	Preservation of a certified	d historic	structure	
2		n of open space	fied conservation contribution in the form of a	000000	ation accomon	t on the last
2	day of the tax yea			CONSERV	alion easement	. OH THE IDST
	day of the tax yea	u <b>.</b>			Held at the End	of the Tax Year
а	Total number of c	onservation easements		2a		
b						
с	Number of conser	vation easements on a certified historic st	ructure included in (a)	2c		
d			after 8/17/06, and not on a historic structure			
				<b>2</b> d		
3		vation easements modified, transferred, re	leased, extinguished, or terminated by the or	ganizatio	n during the tax	ć
4	year	 where property subject to conservation ea				
4 5		ation have a written policy regarding the pe				
U	0	forcement of the conservation easements	<b>0</b> , 1 , <b>0</b>		Ye	s 🗌 No
6			and enforcing conservation easements durir			
7			enforcing conservation easements during the			
8	Does each conser	rvation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(	4)(B)(i)		
9			ion easements in its revenue and expense sta			
			tion's financial statements that describes the	organiza	ation's accounti	ng for
Da	conservation ease rt III Organiza		f Art, Historical Treasures, or Oth	ar Simi	lar Assats	
ľu		f the organization answered "Yes" to Form				
- 1a			SC 958), not to report in its revenue statemer	t and ba	lance sheet wor	ks of art.
	•		hibition, education, or research in furtherance			
	the text of the foo	tnote to its financial statements that descr	ibes these items.			
b	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement an	d balanc	e sheet works o	of art, historical
	treasures, or othe	r similar assets held for public exhibition, e	ducation, or research in furtherance of public	service,	provide the follo	owing amounts
	relating to these it			٠		
					\$	
0			asuras, or other similar assots for financial or		¢	
2	-	I received or neid works of art, historical tre unts required to be reported under SFAS 1	easures, or other similar assets for financial ga	uri, provid	JC	
а	•			►	\$	
					\$	
		eduction Act Notice, see the Instruction	s for Form 990.		Schedule D (F	orm 990) 2014
43205 10-01-	14		36			
			26			

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Sche	dule D (Form 990) 2014 ALL STA	RS PROJECT	, IN	c.				13-31	14829	5 ра	age <b>2</b>
Par	t III   Organizations Maintaining C	ollections of Ar	t, His	torical Tr	easures, o	or Othe	r Simil	ar Ass	ets(contin	nued)	
3	Using the organization's acquisition, accession (check all that apply):	on, and other record	s, chec	k any of the	following tha	at are a sig	gnificant	use of its	s collectio	n item	S
а	Public exhibition	d		l oan or evel	nange progra	ame					
a b	Scholarly research	e			lange progra						
c	Preservation for future generations	c									
4	Provide a description of the organization's co	lections and explain	how th	hev further th	ne organizati	on's even	not ouro	ose in Pa	ort XIII		
5								000 111 2			
Ŭ	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?										
Par											
	reported an amount on Form 990, Par			organizatio	in anowered	100 101	0111 000	, i arciv,			
1a	Is the organization an agent, trustee, custodi		iarv for	contribution	s or other as	sets not i	included				
	on Form 990, Part X?		•					Г	Yes		No
b	If "Yes," explain the arrangement in Part XIII										
			5						Amount		
с	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on Fe								Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par											
		(a) Current year		rior year	(c) Two year			/ears back	(e) Four	vears	back
1a	Beginning of year balance	395,468.	<u> </u>	115,000.	()	0,000.	, .	00,000			000.
	Contributions	268,942.		280,013.		5,000.		,		,	
	Net investment earnings, gains, and losses	23,009.		455.		, .		280			414.
	Grants or scholarships	,									
	Other expenditures for facilities										
-	and programs							280			414.
f	Administrative expenses										
g	End of year balance	687,419.		395,468.	11!	5,000.	1	.00,000		100.	000.
2	Provide the estimated percentage of the curr	,	e (line 1	,		_/		,		,	
	Board designated or quasi-endowment		%	9, •••••••	,,,						
	Permanent endowment  96.59	%	_/*								
		<b>3.4</b> 1 %									
•	The percentages in lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should										
3a	Are there endowment funds not in the posse		tion the	at are held a	nd administe	ered for th	e organi	zation			
ou	by:						ie organi	Lation	Г	Yes	No
	(i) unrelated organizations										X
	(ii) related organizations										X
h	If "Yes" to 3a(ii), are the related organizations	s listed as required or	n Scher	dule R?							
4	Describe in Part XIII the intended uses of the								00		
_	t VI Land, Buildings, and Equipm		WINCILL								
	Complete if the organization answered		Part IV	. line 11a. S	ee Form 990	. Part X. li	ine 10.				
	Description of property	(a) Cost or ot		(b) Cost			cumulate	be	(d) Bool	< value	<u>e</u>
	Description of property	basis (investm		basis (			reciation		( <b>u</b> ) 2001	( value	0
1a	Land		,		. ,						
	Buildings			17.51	2,356.	5.7	43,1	34.	11,769	9.2	22.
	Leasehold improvements				8,033.		67,6		1,07		
	Equipment				6,180.		45,2			0,9	
	Other				7,174.		52,4			$\frac{1}{4,7}$	
-	Add lines 1a through 1e. (Column (d) must e		X colur				<u>, , , , , , , , , , , , , , , , , , , </u>		12,98		
Total	- Aud miles ta through te. (Column (a) must e	9001 1 0111 330, Falls	n, colul	ла ( <i>о),</i> ште т					e D (Form	-	
								Schedul		1 990)	2014

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Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		
Dort VIII Investments Due means Delated		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

#### Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

#### Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	ACCRUED INTEREST PAYABLE	37,588.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	37,588.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Calcaduda		000	0044
Schedule	DIFORM	990)	2014

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Sche	dule D (Form 990) 2014 ALL STARS PROJECT, INC.			13-	3148295	Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Stat	ements With				
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.		-		
1	Total revenue, gains, and other support per audited financial statements			1	9,333	,116.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-20,286.			
b	Donated services and use of facilities	2b	59,961.			
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	22,649.			
е	Add lines 2a through 2d			2e		,324.
3	Subtract line 2e from line 1			3	9,270	<u>,792.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	9,270	<u>,792.</u>
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta		h Expenses per	Retu	rn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line				0 0 2 0	011
1	Total expenses and losses per audited financial statements			1	9,030	, 411.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1				
а	Donated services and use of facilities					
b	Prior year adjustments					
С	Other losses					
	Other (Describe in Part XIII.)					•
е	Add lines 2a through 2d			2e	0 0 2 0	0.
3	Subtract line 2e from line 1			3	9,030	, 211•
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b					
	Other (Describe in Part XIII.)	4b				•
С	Add lines <b>4a</b> and <b>4b</b>			4c	0 0 0 0 0	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.	)		5	9,030	,211.
Pa	rt XIII Supplemental Information.					

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

PART V, LINE 4:

THE INCOME ON THE \$100,000 IS TO PROVIDE SUPPORT TO THE NEW JERSEY

DEVELOPMENT SCHOOL FOR YOUTH. THE INCOME ON THE \$563,955 IS EXPENDABLE FOR

GENERAL OPERATING PURPOSES.

PART X, LINE 2:

ASP HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT

REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. PERIODS

ENDING DECEMBER 31, 2011 AND SUBSEQUENT REMAIN SUBJECT TO EXAMINATION BY

APPLICABLE TAXING AUTHORITIES.

PART	XI,	LINE	2D	_	OTHER	ADJUSTMENTS:					
432054 10-01-14										Sch	edule D (Form 990) 2014
							29				
13330623	3 733	3030	163	8 –	01	2014.03010	ALL	STARS	PROJECT,	INC.	1638-011

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ALL STARS PROJECT, INC.

CHANGE	IN	VALUE	OF	SPLIT	INTEREST	AGREE	EMEN	т					22,	649.
432055 10-01-14											S	chedule I	D (Form 9	90) 2014
	733	030 16	38-	01	2014.0	3010	30 ALL	STARS	PROJ	ECT,	INC.		1638	-011

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	, or if the	OMB No. 1545-0047 <b>2014</b> Open to Public Inspection					
Name of the organization	about Schedule G (Form 990 or 990-EZ)	and its	instru	ictions is at <u>www.ir</u> s.g	ov/fc	Employer i	dentification number
Eundraiaina Aativitia	ARS PROJECT, INC.	1 115		E 000 D 1 1/ / /		13-314	
Part I required to complete this pa	<ol> <li>Complete if the organization answer int.</li> </ol>	ered "Y	'es" to	Form 990, Part IV, I	ne 1	7. Form 990-	EZ filers are not
<ol> <li>Indicate whether the organization rate</li> <li>a Mail solicitations</li> <li>b Internet and email solicitation</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written key employees listed in Form 990, I</li> <li>b If "Yes," list the ten highest paid incompensated at least \$5,000 by the</li> </ol>	e Solicita f Solicita g Special or oral agreement with any individual Part VII) or entity in connection with p dividuals or entities (fundraisers) purs	tion of tion of fundra l (inclue profess	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	<b>Y</b>	<b>'es No</b> to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Activity       (iii) Did fundraiser have custody or control of contributions?       (iv) Gross receipts from activity       (v) Amount paid to (or retained by fundraiser listed in col. (i)         Yes       No         Image: Control of contributions       Image: Control of					
		Yes	No				
Total							
3 List all states in which the organizati or licensing.	on is registered or licensed to solicit	contrib	oution	s or has been notified	d it is	exempt fron	n registration
LHA For Paperwork Reduction Act No	tice, see the Instructions for Form	990 or	990-	EZ. S	cheo	lule G (Forn	1 990 or 990-EZ) 2014
432081 08-28-14							

13330623 733030 1638-01 2014.03010 ALL STARS PROJECT, INC. 1638-011

### Schedule G (Form 990 or 990-EZ) 2014 ALL STARS PROJECT, INC.

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

- 1			ross income on Form 990	(h) Example 110		1	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
				NJ DSY	7	(add col. (a) through	
				DINNER	•	col. <b>(c)</b> )	
			(event type)	(event type)	(total number)		
	1	Gross receipts	507,500.	286,310.	803,083.	1,596,893	
	2	Less: Contributions	460,250.	276,300.	746,588.	1,483,138	
	3	Gross income (line 1 minus line 2)	47,250.	10,010.	56,495.	113,755	
	4	Cash prizes					
	-	Casir prizes					
	5	Noncash prizes					
	6	Rent/facility costs	84,711.		12,477.	97,188	
	7	Food and beverages	97,754.	19,824.	94,346.	211,924	
	8	Entertainment					
	9	Other direct expenses			19,143.	19,143	
	10			II	· · · ·	328,255	
		Net income summary. Subtract line 10 from				-214,500	
a	irt I	<b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" to Form		eported more than		
			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (d	
	4	Gross revenue					
1	-						
	2	Cash prizes					
-	3	Noncash prizes					
	4	Rent/facility costs					
- 1							
	5	Other direct expenses					
	5 6	Other direct expenses	Yes%	└── Yes% └── No	└── Yes% └── No		
	_		<u>No</u>		No		
	6 7	Volunteer labor Direct expense summary. Add lines 2 throug	No	No	No►		
	6	Volunteer labor	No	No	No►		
	6 7 8	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line ter the state(s) in which the organization conc	Definition of the second secon	No	No ►		
а	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line ter the state(s) in which the organization cond the organization licensed to conduct gaming a	No         gh 5 in column (d)         7 from line 1, column (d)         Jucts gaming activities:activities in each of these	No	No ►	YesN	
а	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line ter the state(s) in which the organization conc	No         gh 5 in column (d)         7 from line 1, column (d)         Jucts gaming activities:activities in each of these	No	No ►	YesN	
а	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line ter the state(s) in which the organization cond the organization licensed to conduct gaming a	No         gh 5 in column (d)         7 from line 1, column (d)         Jucts gaming activities:activities in each of these	No	No ►	YesN	
a b	6 7 8 Is t	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	No         gh 5 in column (d)         7 from line 1, column (d)         Jucts gaming activities:activities in each of these	States?	No ►		
a b a	6 7 8 Is t Is t We	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line ter the state(s) in which the organization cond the organization licensed to conduct gaming a	No	states?	No ►		
a b a	6 7 8 Is t Is t We	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	No	states?	No ►		
a b a	6 7 8 Is t Is t We	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	No	states?	□ No 		

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1638-011

Sch	nedule G (Form 990 or 990-EZ) 2014 ALL STARS PROJECT, INC.	13-3	3148295	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No No
13	Indicate the percentage of gaming activity conducted in:			
a	a The organization's facility		13a	%
k	b An outside facility		13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and re	cords:		
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		🗌 Yes	No No
Ł	b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the a	amount		
	of gaming revenue retained by the third party $\triangleright$ \$			
	<b>c</b> If "Yes," enter name and address of the third party:			
-				
	Name			
	Address			
16	Gaming manager information:			
	5 5			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	
k	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp			
	organization's own exempt activities during the tax year <b>&gt;</b> \$			
Pa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), a	nd Part III, I	ines 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
4200	083 08-28-14 Sched		n 990 or 990	-E7) 2014
	33	-		-
33(	0623 733030 1638-01 2014.03010 ALL STARS PROJECT, 3	INC.	163	8-011

				<u> </u>					
432084 05-01-14								Schedule G	(Form 990 or 990-EZ
	733030	1638-01	2014.	03010	34 ALL	STARS	PROJECT,	INC.	1638-011

SCHEDULE I			Grants and Other Assistance to Organizations, Governments, and Individuals in the United States						
(Form 990)			vernments, ar lete if the organizatio					20	14
Department of the Treasury Internal Revenue Service		-	-	Attach to For	m 990.			Open to	
		Informat	ion about Schedule I	(Form 990) and its	s instructions is a	t <sub>www.irs.gov/form99</sub>	0.		
Name of the organization	ALL STARS	PROJECT,	INC.					Employer identification	
Part I General In	formation on Grants a	Ind Assistance							
1 Does the organiz	ation maintain records	to substantiate the	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	sistance, and the selec		
	ward the grants or assis							X Yes	No No
	IV the organization's pro								
	d Other Assistance to	•			1 0	anization answered "	/es" to Form 990, Part	t IV, line 21, for any	
	nat received more than a dress of organization	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of g	rant
	rernment		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance		
ATLANTA ALL STARS 1758 CENTURY BOUL	EVARD, STE B								
ATLANTA, GA 30345		27-3757738	TBD	27,678.	0.			GENERAL SUPPORT	
2 Enter total number	er of section 501(c)(3) a	Ind government or	rganizations listed in th	he line 1 table		I	I	<b>&gt;</b>	
	er of other organization			·····	<u></u>			•	1.
LHA For Paperwork	Reduction Act Notice	, see the Instruct	ions for Form 990.					Schedule I (Form	990) (2014)

#### Schedule I (Form 990) (2014) ALL STARS PROJECT, INC.

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

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

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

FOR GRANTS GIVEN TO OTHER ORGANIZATIONS, ALL STARS KEEPS IN TOUCH WITH THE

RECIPIENT ORGANIZATION, WITH REGARDS TO HOW THE MONEY IS BEING USED, AND

THE GENERAL PROGRAM ACCOMPLISHMENTS.

13-3148295

SC	HEDULE J	Compensation Information	I	OMB No.	1545-00	47			
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	_	20	1/	[			
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		ΖU	14	t			
Dena	epartment of the Treasury Attach to Form 990.								
	ternal Revenue Service Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.								
Nam	ame of the organization Employer identification Employer identification								
_		ALL STARS PROJECT, INC.	13-3	14829	5				
Pa	rt I Question	s Regarding Compensation							
					Yes	No			
1a		ate 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 o	, i i i i i i i i i i i i i i i i i i i							
	Travel for com								
		ation and gross-up payments							
	Discretionary	spending account Personal services (e.g., maid, chauffeur, c	:hef)						
b	•	on line 1a are checked, did the organization follow a written policy regarding payment or							
-		provision of all of the expenses described above? If "No," complete Part III to explain		<b>1</b> b					
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,							
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2		<u> </u>			
~	la dia statu dai ala difica		- 4 : 1 -						
3	,	ny, of the following the filing organization used to establish the compensation of the organization of the							
		ector. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to						
	<b>X</b> Compensation	ation of the CEO/Executive Director, but explain in Part III.							
	X Form 990 of o		ommittee						
	22 FOUL 990 01 0		ommittee						
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 re								
а	•	e payment or change-of-control payment?		4a		x			
b		ceive payment from, a supplemental nonqualified retirement plan?		····		X			
		ceive payment from, an equity-based compensation arrangement?				X			
•		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
	Only section 501(d	:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n						
	contingent on the r								
а	•			5a		X			
b	Any related organiz	ation?		5b		Х			
		r 5b, describe in Part III.							
6	For persons listed i	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	'n						
	contingent on the r	net earnings of:							
а	The organization?			6a		X			
		ation?				X			
	If "Yes" to line 6a o	r 6b, describe in Part III.							
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments							
		es 5 and 6? If "Yes," describe in Part III		7	Х				
8	Were any amounts	reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ne						
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X			
9		d the organization also follow the rebuttable presumption procedure described in							
		n 53.4958-6(c)?							
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sched	ule <b>J (Fo</b> rn	n 990)	) 2014			

432111 10-13-14

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### 13-3148295

### 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of W-2 and/or 1099-MISC compensation			SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits			
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deterred compensation	Denetits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990	
(1) GABRIELLE L. KURLANDER	(i)	242,699.	165,000.	0.	2,600.	11,058.	421,357.	0.	
	ii)	0.	0.	0.	0.	0.	0.	0.	
(2) JEANNINE R. HAHN	(i)	127,340.	70,000.	0.	2,600.	10,764.	210,704.	0.	
	ii) [	0.	0.	0.	0.	0.	0.	0.	
	(i)	162,870.	120,000.	0.	2,050.	9,888.	294,808.	0.	
	ii)	0.	0.	0.	0.	0.	0.	0.	
(4) BONNY GILDIN	(i)	116,820.	22,000.	0.	2,600.	13,694.	155,114.	0.	
VP/AFTERSCHOOL DEVELOPMENT RESEARCH (	ii) [	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
(	ii)								
	(i)								
(	ii)								
	(i)								
(	ii)								
	(i)								
(	ii)								
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	(i)								
(	ii)								
	(i)								
	ii)								
	(i)								
	ii)								

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

OFFICERS AND KEY EMPLOYEES WERE GIVEN YEAR-END BONUSES BASED ON THE SUCCESS

OF THE ORGANIZATION AND WORK PERFORMANCE. THE CHAIRMAN OF THE BOARD OF

DIRECTORS RECOMMENDS A BONUS AMOUNT FOR THE PRESIDENT & CEO. THE PRESIDENT

& CEO RECOMMENDS A BONUS AMOUNT OF OTHER HIGHLY COMPENSATED AND KEY

EMPLOYEES. ALL BONUS AMOUNTS ARE APPROVED BY THE HR & COMPENSATION

COMMITTEE.

(Forr											Ор	OMB No. 1545-0047 2014 Open to Public Inspection		
Name										Employer identification number 13-3148295				ıber
Part	t I Bond Issues										_			
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	ie price	<b>(f)</b> Descripti	on of purpose	(g) D	efeased	<b>(h)</b> On of is:		(i) Po finan	
									Yes	No	Yes	No	Yes	No
	BUILD NYC RESOURCE	45-4040561	99999999999	11/29/12	10,7	720,000.	REFINANC	ING		x		х		x
В														
с														
D														
Part	t II Proceeds							-						
1	Amount of bonds retired				0,000.		В	С				D		
2	Amount of bonds legally defeased													
3	Total proceeds of issue				0,000.									
4	Gross proceeds in reserve funds													
_5_	Capitalized interest from proceeds													
6					0 0 0 0									
7	· · · · · · · · · · · · · · · · · · ·				0,000.									
8	Credit enhancement from proceeds													
9	Working capital expenditures from proceeds	S												
10														
11														
12														
13	Year of substantial completion											_		
				Yes X	No	Yes	No	Yes	No	_	Yes	_	No	
14	Were the bonds issued as part of a current				X							_		
15	Were the bonds issued as part of an advand				Λ							_		
16	Has the final allocation of proceeds been ma			<u>x</u>								_		
17	Does the organization maintain adequate books and record	is to support the final allocation	on of proceeds?	🗚										
Part	t III Private Business Use						В							
-	We the examination a partner in a partner	hin or a mambar of a		A	Ne	Vaa		C	Na	_	Vee		Na	
1	Was the organization a partner in a partners which owned property financed by tax-exen			Yes	No X	Yes	No	Yes	No	_	Yes		No	
2	Are there any lease arrangements that may			···	27			<u> </u>		_		_		
2	bond-financed property?	-			х									
43212						1	I	II		Schee	dule K	(Forn	n 990)	2014

# Schedule K (Form 990) 2014 ALL STARS PROJECT, INC. Part III Private Business Use (Continued)

5

Page **2** 

Part III Private Business Use (Continued)									
			A	I	В	C		I	<u>p</u>
3a Are there any management or service contract	ts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
business use of bond-financed property?			X						
<b>b</b> If "Yes" to line 3a, does the organization routin	nely engage bond counsel or other outside								
counsel to review any management or service	contracts relating to the financed property?								
<b>c</b> Are there any research agreements that may result in	n private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routin	nely engage bond counsel or other outside								
counsel to review any research agreements re	lating to the financed property?								
4 Enter the percentage of financed property use	ed in a private business use by								
entities other than a section 501(c)(3) organiza	tion or a state or local government		%		%		%		%
5 Enter the percentage of financed property use	ed in a private business use as a result of								
unrelated trade or business activity carried on	by your organization, another								
section 501(c)(3) organization, or a state or loc	al government		%		%		%		%
6 Total of lines 4 and 5			%		%		%		%
7 Does the bond issue meet the private security			X						
8a Has there been a sale or disposition of any of the	the bond-financed property to a non-								
governmental person other than a 501(c)(3) or	ganization since the bonds were issued?		X						
<b>b</b> If "Yes" to line 8a, enter the percentage of bon	nd-financed property sold or disposed								
of			%		%		%		%
c If "Yes" to line 8a, was any remedial action tak	en pursuant to Regulations sections								
1.141-12 and 1.145-2?									
9 Has the organization established written proce	edures to ensure that all nonqualified								
bonds of the issue are remediated in accordar	nce with the requirements under								
Regulations sections 1.141-12 and 1.145-2?		Х							
Part IV Arbitrage									
			A	I	В	(	c	[	D
1 Has the issuer filed Form 8038-T, Arbitrage Re	bate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
Penalty in Lieu of Arbitrage Rebate?			X						
2 If "No" to line 1, did the following apply?									
a Rebate not due yet?			X						
<b>b</b> Exception to rebate?			X						
c No rebate due?			X						
If "Yes" to line 2c, provide in Part VI the date th									
performed									
3 Is the bond issue a variable rate issue?			X						
4a Has the organization or the governmental issue									
hedge with respect to the bond issue?			Х						
<b>b</b> Name of provider									
c Term of hedge									
d Was the hedge superintegrated?									

### ALL STARS PROJECT, INC. Schedule K (Form 990) 2014 Part IV Arbitrage (Continu

13-3148295

Part IV	Arbitrage (Co	ntinued)

Failly Abluage (Continued)					1		I	
		<u> </u>		B		ç	I	<u>p</u>
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of								
section 148?		x						
Part V Procedures To Undertake Corrective Action			-		•			
		Α		В		C		D
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of								1
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation is not available under applicable								
regulations?	Х							
Part VI Supplemental Information. Provide additional information for responses to questions		L K (and insti	L					L
Part VI Supplemental mormation. Provide additional mormation for responses to questions	s on Schedu	ie K (see insti	ructions).					

SCHEDULE	Μ
(Form 990)	

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

(Fo	orm 990)	Complete if the ord	nanizations	answered "Yes" (	on Form 990, Part IV, lines 2	29 or 30	2014
Depart	tment of the Treasury	<ul> <li>Attach to Form 990</li> </ul>			, in the sol, i are it, in the s		Open To Public
	al Revenue Service			(Form 990) and it	s instructions is at www.irs	aov/form000	Inspection
Nam	e of the organization		concluie in	(1 0111 000) and h	ie med dettene ie at www.irs		identification number
		ALL STARS PH	ROJECT,	INC.		1	3-3148295
Pa	rt I   Types of	Property				I	
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) I of determining ontribution amounts
1	Art - Works of art				,,,,,,,,		
2		sures					
3		erests					
4		ations					
5		ehold goods					
6	Cars and other vel	hicles					
7							
8		ty					
9		ly traded	Х	22	1,125,543.	SALE OF	COMPARABLE P
10	Securities - Closely	y held stock					
11	Securities - Partne	rship, LLC, or					
	trust interests						
12	Securities - Miscel	laneous					
13	Qualified conserva	ation contribution -					
	Historic structures						
14	Qualified conserva	ation contribution - Other					
15	Real estate - Resid	lential					
16	Real estate - Com	mercial					
17	Real estate - Other	r					
18	Collectibles						
19							
20	Drugs and medica	l supplies					
21	Taxidermy						
22	Historical artifacts						
23	Scientific specime	ns					
24		acts					
25		)					
26	Other 🕨 (	)					
27	Other 🕨 (	)					
28	Other 🕨 (	)					

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

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Х	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		х
b	If "Yes," describe in Part II.			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			
ι μΔ	For Paperwork Reduction Act Notice see the Instructions for Form 990	le M (Eorm	990) (	2014

erwork Reduction Act Notice, see the Instructions for Form 990.

dule M (Form 990) (2014)

432141 08-12-14

13330623 733030 1638-01

	M (Form 990) (2014)				
Part II	Supplementa	l Inforr	mation. Pr	rovide the informa	tion reau

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

## THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS

Schedule M (Form 990) (2014)

432142 08-12-14

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990



Employer identification number 13 - 3148295

ALL STARS PROJECT, INC.

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

IN PARTNERSHIP WITH CARING ADULTS

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

OUTSIDE-OF-SCHOOL EDUCATIONAL AND PERFORMING ARTS ACTIVITIES FOR TENS

OF THOUSANDS OF POOR AND MINORITY YOUNG PEOPLE. IT SPONSORS COMMUNITY

AND EXPERIMENTAL THEATRE, DEVELOPS LEADERSHIP TRAINING AND PURSUES

VOLUNTEER INITIATIVES THAT BUILD AND STRENGTHEN COMMUNITIES. ASP

ACTIVELY PROMOTES SUPPLEMENTARY EDUCATION AND THE PERFORMANCE LEARNING

MODEL IN ACADEMIC AND CIVIC ARENAS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

VOLUNTEERISM & EDUCATION:

THE TALENTED VOLUNTEERS PROGRAM CREATES OPPORTUNITIES FOR HUNDREDS OF

ADULTS TO GET INVOLVED IN VIRTUALLY EVERY ASPECT OF ALL STARS PROJECTS

PROGRAMS AND OPERATIONS. THERE ARE APPROXIMATELY 3500 VOLUNTEERS

INVOLVED ANNUALLY .

UNIVERSITY X (UX)IS A UNIVERSITY STYLE DEVELOPMENT INSTITUTION FOR ALL

AGES. CLASSES TAKE PLACE AT ASP HEADQUARTERS, CORPORATE BOARDROOMS,

BACKSTAGE AT BROADWAY THEATERS, IN NEIGHBORHOODS AND AT SCHOOLS.

EXPENSES \$ 906,194. INCLUDING GRANTS OF \$ 88. REVENUE \$ 0.

YOUTH ONSTAGE: PROVIDES YOUNG PERFORMERS, AGED 13 TO 21, WITH THE

OPPORTUNITY TO PERFORM ON STAGE IN PLAYS THAT HAVE SOMETHING TO SAY

ABOUT THE WORLD AND ITS FUTURE. YOUTH ONSTAGE ALSO CONDUCTS CLASSES AND LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14
Schedule O (Form 990 or 990-EZ) (2014)

13330623 733030 1638-01

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2014.03010 ALL STARS PROJECT, INC. 1638-011

Schedule O (Form 990 or 990-EZ) (2014)	Page <b>2</b>
Name of the organization ALL STARS PROJECT, INC.	Employer identification number 13-3148295
WORKSHOPS IN ACTING, PLAYWRITING, IMPROVISATION AND TECHN	ICAL THEATRE.
EXPENSES \$ 494,710. INCLUDING GRANTS OF \$ 0. REVENUE	\$ 0.
OPERATION CONVERSATION: COPS AND KIDS: COPS AND KIDS IS A	SERIES OF
DIALOGUES AND PERFORMANCE-BASED WORKSHOPS THAT HELP POLIC	E AND
INNER-CITY YOUTH IMPROVE AND DEVELOP THEIR RELATIONSHIP.	A TOTAL OF
1982 POLICE OFFICERS AND YOUTH HAVE PARTICIPATED IN THESE	WORKSHOPS.
EXPENSES \$ 297,942. INCLUDING GRANTS OF \$ 25. REVENUE	\$ 0.
FORM 990, PART VI, SECTION A, LINE 2:	
JEFF ARON AND DEBORAH GREEN (BOARD OF DIRECTORS). THEY AR	E BROTHER AND
SISTER IN LAWS.	
FORM 990, PART VI, SECTION B, LINE 11:	
AFTER THE FINANCE COMMITTEE REVIEWS AND APPROVES THE 990,	COPIES ARE GIVEN
TO THE ENTIRE VOTING BODY PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	

PRIOR TO ELECTION OR APPOINTMENT OF ANY BOARD MEMBER, AND ON A YEARLY BASIS, ALL MEMBERS DISCLOSE IN WRITING, TO THE BEST OF THEIR KNOWLEDGE, ANY INTEREST IN ANY CORPORATION OR OTHER ORGANIZATION WHICH PROVIDES GOODS OR PROFESSIONAL OR OTHER SERVICES TO THE ORGANIZATION FOR A FEE OR OTHER COMPENSATION. EACH DISCLOSURE STATEMENT IS REVIEWED BY THE CONFLICT OF INTEREST COMMITTEE OF THE BOARD OF DIRECTORS. IF AT ANY TIME DURING HIS OR HER TERM OF SERVICE A MEMBER HAS ANY INTEREST WHICH MAY POSE A CONFLICT OF INTEREST, HE OR SHE SHALL PROMPTLY DISCLOSE THE MATERIAL FACTS OF THAT INTEREST IN WRITING TO THE CHAIR OF THE CONFLICT OF INTEREST COMMITTEE. 432212 08-27-14 Schedule O (Form 990 or 990-EZ) (2014) 46 13330623 733030 1638-01 2014.03010 ALL STARS PROJECT, INC. 1638-011

Schedule O (Form 990 or 990 EZ) (2014)	Page 2			
Name of the organization ALL STARS PROJECT, INC.	Employer identification number 13-3148295			
WHEN ANY MATTER IN WHICH A MEMBER HAS AN INTEREST COMES B	EFORE THE BOARD OR			
ANY COMMITTEE OR SUB-COMMITTEE OF THE BOARD FOR DECISION	OR APPROVAL, THAT			
INTEREST IS IMMEDIATELY DISCLOSED TO THE BOARD OR THE COM	MITTEE OR			
SUB-COMMITTEE BY THAT MEMBER, AND THE MEMBER SHALL RECUSE	HIMSELF OR			

HERSELF FROM ANY DISCUSSION AND/OR VOTE RELATING TO THAT MATTER.

FORM 990, PART VI, SECTION B, LINE 15:

THE HR AND COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE ORGANIZATION'S CEO, OFFICERS, AND TOP MANAGEMENT'S COMPENSATION. THE COMMITTEE USES COMPARABLE DATA AND SURVEYS TO DELIBERATE AND APPROVE COMPENSATION LEVELS. THIS PROCESS WAS LAST CONDUCTED IN 2014.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION WILL SEND FINANCIALS STATEMENTS, CONFLICT OF INTEREST POLICY, AND APPROPRIATE GOVERNING DOCUMENTS IF REQUESTED BY THE PUBLIC. FINANCIAL INFORMATION IS INCLUDED IN THE ANNUAL REPORT, WHICH IS ALSO AVAILABLE TO THE GENERAL PUBLIC.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT

22,649.

FORM 990, PART XII LINE 2C

THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

432212 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

1638-011

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### 2014 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990 PAGE 10

# 990

Asset No.	Description	Date Acquir		Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS												
		0615	035	SL	40.00	16	7,750,000.			7,750,000.	1,840,625.		193,750.
		0615	035	SL	20.00	16	9,762,356.			9,762,356.	3,220,874.		487,885.
	* 990 PAGE 10 TOTAL BUILDINGS						17,512,356.		0.	17,512,356.	5,061,499.	0.	681,635.
	FURNITURE & FIXTURES												
3		0615	938	SL	.000	16	437,174.			437,174.	334,083.		18,328.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTUR						437,174.		0.	437,174.	334,083.	0.	18,328.
	MACHINERY & EQUIPMENT												
5	COMPUTER EQUIPMENT		035	SL	.000	16	316,392.			316,392.	237,913.		24,452.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM						316,392.		0.	316,392.	237,913.	0.	24,452.
	TRANSPORTATION EQUIPMENT												
		0615	895	SL	.000	16	89,788.			89,788.	77,820.		5,074.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQU						89,788.		0.	89,788.	77,820.	0.	5,074.
	OTHER												
6		0615	11	SL	.000	16	1,338,033.			1,338,033.	133,845.		133,804.
7		VARI	ESS	SL	.000	16							0.
	* 990 PAGE 10 TOTAL OTHER						1,338,033.		0.	1,338,033.	133,845.	0.	133,804.
	* GRAND TOTAL 990 PAGE 10 DEPR						19,693,743.		0.	19,693,743.	5,845,160.	0.	863,293.

428102 05-01-14

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction