Form	99	9	0
Departm	nent of	the .	Treasury

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.

Open to Public

G

OMB No. 1545-0047

Inspection		Inspection
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		enue Servie				n about Form	990 and its				v/form990.			nspecti	on	
AF	or th	e 2020) calenda	r year, or ta	ix year beg	jinning		, 2020), and e	nding			, 2	0		
Б			C Name of o	organization							D Employ	er identifi	ication nur	nber		
Вс	heck if ap	oplicable:	ALL S	TARS PRO	JECT, I	NC.										
	Addre		Doing Bus	iness As							13-3148295					
	-	e change	Number a	and street (or P	.O. box if mail	is not delivered to	street addres	ss)	Room/s	uite	E Telepho	ne numbe	ər			
	Initial	return	543 W	EST 42ND) ST						(212)	941-9	9400			
	Termi	inated	City or to	wn, state or pro	ovince, country	, and ZIP or foreig	gn postal code	e								
	Amen	nded	NEW Y	ORK, NY	10036						G Gross re	eceipts \$	13	,700	,520.	
		cation		d address of pri		GABRII	ELLE KU	RLANDER			H(a) Is this	a group ret		Yes	XN	
	_ pendi	ing	543 W	EST 42ND	ST. NE	W YORK, N					subordi H(b) Are all s		included?	Yes		
1	Tay-ey	empt sta		501(c)(3)	501(c) (ert no.)	4947(a)(1)	or	527			st. (see instru			
				STARS.OF)		4347 (a)(1)	01	521	H(c) Group			,		
		-		Corporation	Trust	Association	Other D			loor of form	ation: 1981	· · · ·			NY	
-			nmary	Corporation	Trust	ASSOCIATION	Other	-				IVI State	e or regar ut	Jinicile.		
	art I								FODM	ד ד הווייי			FDOM			
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nce						JNITIES U				TAL PO	WER OF					
rna						P WITH CA										
Governance	2		this box		0	discontinued i	•	•				1	1		2.0	
ڻ ھ						ng body (Part VI							<u> </u>		29.	
ŝ						f the governing									29.	
Activities						alendar year 20							<u> </u>		131.	
Ę	6	Total n	umber of v	olunteers (est	timate if nece	essary)						. 6		1,	,500.	
<						VIII, column (C									0	
	b	Net un	related bus	siness taxable	e income fror	n Form 990-T, I	line 34 🔒								0	
											Prior Yea			rent Y		
e	8	Contrib	outions and	grants (Part)	VIII, line 1h)			000	Y FOR		10,760		<u>ç</u>		5,441	
enu	9	Progra	m service r	evenue (Part	VIII, line 2g)			PUBLIC II	-			,283.			2,067	
Revenue						nes 3, 4, and 7		PUBLIC	NSPECI		98	,227.		44	4,413	
Ľ.	11	Other I	revenue (P	art VIII, colur	nn (A), lines	5, 6d, 8c, 9c, 10	0c, and 11e))			-206	,435.		59	9,090	
	12					ist equal Part V					10,695	,016.	ç	,682	2,011	
	13	Grants	and simila	ar amounts pa	id (Part IX, c	olumn (A), lines	s 1-3)				30	,600.		13	3,363	
	14					lumn (A), line 4						0.			0	
ŝ	4.5					enefits (Part IX,					6,167	6,167,187.			3,480	
Expenses	16a					nn (A), line 11e						0.			0	
e de	b	Total f	undraisina	expenses (Pa	art IX. column	(D), line 25) 🕨	1,	243,163	3.	• •						
ш	17	Other e	expenses (Part IX. colum	nn (A). lines '	11a-11d, 11f-24					4,102	,166.	3	,209	9,582	
						al Part IX, colur				••	10,299	,953.	3	,581	1,425	
	19		•		•	om line 12					395	,063.	1	,100),586	
or	20 21 22										inning of Curr	ent Year	En	d of Yea	ar	
lanc	20	Total a	ssets (Part	X, line 16)							20,358	,992.	20	,965	5,932	
Ass Bal	21			art X, line 26)						••	9,451				3,659	
und	22		```	, ,		21 from line 20				•• –	10,907				2,273	
Pa	rt II		nature Bl						<u> </u>						-	
					ave examined	this return, inclu	ding accomp	anving sched	ules and	statements.	and to the be	est of my	knowledge	and br	elief. it is	
true	e, corre	ect, and c	complete. De	claration of pre	parer (other th	an officer) is bas	ed on all info	rmátion of wh	ich prepa	rer has any	knowledge.					
Sig	n	5	Signature of	officer							Date					
He	re		ABRIEL	LE KURLA	NDER			CEO								
				name and title				000								
			ype prepare			Preparer's sig	nature		Date	!		<u> </u>	PTIN			
Paic	ł	KRIS		UFFINI			Kust	tin Rubbene			Check	if ployed	P0074	1401		
Pre	parer				T.T.D			* -	9	/24/202			-53815			
Use	Only	Firm's		BDO USA			7 NTV7 1 /	1017 E00	Firm's EIN							
N/-	/ 4 la = 11					NEW YORK					Phone no.		2-885-			
						wn above? (see		5)				<u> </u>		′es	No	
For	Pape	rwork F	Reduction	ACT NOTICE, S	ee the separ	ate instruction	s.						For	m 99(0 (2020)	

For	n 990 (2020) Page
Pa	art III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THROUGH THE DEVELOPMENTAL POWER OF PERFORMANCE WE TRANSFORM THE LIVES
	OF YOUTH FROM POOR AND UNDERSERVED COMMUNITIES IN PARTNERSHIP WITH
	CARING ADULTS, GIVING EVERYONE THE OPPORTUNITY TO GROW.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?X Yes
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to othe
	the total expenses, and revenue, if any, for each program service reported.
4	
4a	(Code:) (Expenses \$2,929,499. including grants of \$) (Revenue \$2,067.)
	ATTACHMENT 1
4b	(Code:) (Expenses \$1,395,858. including grants of \$13,363.) (Revenue \$0.)
	ATTACHMENT 2
4c	(Code:) (Expenses \$1,240,776. including grants of \$0.) (Revenue \$0.)
	ATTACHMENT 3
4d	Other program services (Describe on Schedule O.) ATTACHMENT 4
	(Expenses \$ 850,450. including grants of \$ 0.) (Revenue \$ 0.)
4e	Total program service expenses \blacktriangleright 6,416,583.
JSA	
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Form 990 (2020)

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
_	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,	_		x
~	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
6	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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
Ū	complete Schedule D, Part III	8		х
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 donor-restricted endowments			
	or in 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, 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		X
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	44.5		x
h	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> . Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	11c		
a	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		x
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			v
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		x
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		
10	Part VIII, lines 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?	- 10		
15	If "Yes," complete Schedule G, Part III	19		x
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	

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Part	IV Checklist of Required Schedules (continued)			
			Yes	No
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	X	
24 a	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	X	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		Х
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
Dent	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 38			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0.			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4 -	v	
JSA	reportable gaming (gambling) winnings to prize winners?	1c	X 000	(0000)
0E1030	1.000	⊦orm	990	(2020)

Form 990 (2020)

Par	V Statements Regarding Other IRS Filings and Tax Compliance (continued)						
			Yes	No			
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 131						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,						
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X			
b	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).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X			
b	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?						
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the						
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or						
	gifts were not tax deductible?	6b					
	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_	v				
	and services provided to the payor?	7a	X X				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	A				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7-		х			
	required to file Form 8282?	7c					
	If "Yes," indicate the number of Forms 8282 filed during the year	70		х			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X			
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g					
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	79 7h					
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
0	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.	-					
-	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12						
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:						
а	Gross income from members or shareholders						
b	Gross income from other sources (Do not net amounts due or paid to other sources						
	against 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					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b						
	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					
	Note: 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						
		14a		X			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b					
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	5					
15	excess parachute payment(s) during the year?	15		Х			
	If "Yes," see instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х			
	If "Yes," complete Form 4720, Schedule O.						

Form **990** (2020)

Form §	990 (2020	D) ALL STARS PROJECT, INC.	13-3148	295	F	Page 6
Part		Governance, Management, and Disclosure For each "Yes" response to lines 2 thro				
		response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes of				
<u>C</u>		Check if Schedule O contains a response or note to any line in this Part VI	<u></u>			X
Sect	ION A.	Governing Body and Management			Yes	No
4 -	F atas		1a 29			
1a		the number of voting members of the governing body at the end of the tax year e 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				
h		ittee, explain on Schedule O. the number of voting members included on line 1a, above, who are independent	1b 29			
2		ny officer, director, trustee, or key employee have a family relationship or a business relation				
-		her officer, director, trustee, or key employee?.		2		Х
3		e organization delegate control over management duties customarily performed by or und				
-	supervision of officers, directors, trustees, or key employees to a management company or other person?					
4		organization make any significant changes to its governing documents since the prior Form 990 was filed		4	Х	
5		e organization become aware during the year of a significant diversion of the organization's as		5		Х
6	Did th	e organization have members or stockholders?		6		Х
7a	Did th	e organization have members, stockholders, or other persons who had the power to elec	ct or appoint			
	one or	more members of the governing body?		7a		X
b	Are a	ny governance decisions of the organization reserved to (or subject to approval by	y) members,			
		nolders, or persons other than the governing body?		7b		X
8		e organization contemporaneously document the meetings held or written actions under	taken during			
	-	ar by the following:		0-	Х	
a		overning body?		8a 8b	X	
b		committee with authority to act on behalf of the governing body?		00		
9		e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot b ganization's mailing address? If "Yes," provide the names and addresses on Schedule O.		9		x
Secti		Policies (This Section B requests information about policies not required by the Intern		-)	
					Yes	No
10a	Did th	e organization have local chapters, branches, or affiliates?	[10a	Х	
b		s," did the organization have written policies and procedures governing the activities of su				
		es, and branches to ensure their operations are consistent with the organization's exempt pur	-	10b	Х	
11a		e organization provided a complete copy of this Form 990 to all members of its governing body before filir		11a	Х	
b	Descr	ibe in Schedule O the process, if any, used by the organization to review this Form 990.	-			
12a	Did th	e 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 the				
		conflicts?	· · · · · · · ·	12b	Х	
С		e organization regularly and consistently monitor and enforce compliance with the pol	-		v	
		be in Schedule O how this was done	· · · · · · · ·	12c	X X	
13		e organization have a written whistleblower policy?		13 14	X	
14		e organization have a written document retention and destruction policy?		14		
15		e process for determining compensation of the following persons include a review and				
-		endent persons, comparability data, and contemporaneous substantiation of the deliberation a rganization's CEO, Executive Director, or top management official		15a	Х	
a b		officers or key employees of the organization		15b	Х	
D		" to line 15a or 15b, describe the process in Schedule O (see instructions).		-		
16a		e organization invest in, contribute assets to, or participate in a joint venture or similar	arrangement			
		taxable entity during the year?	•	16a		Х
b		s," did the organization follow a written policy or procedure requiring the organization to				
		pation in joint venture arrangements under applicable federal tax law, and take steps to s				
		zation's exempt status with respect to such arrangements?	<u></u>	16b		
Sect	ion C.	Disclosure				
17	List th	e states with which a copy of this Form 990 is required to be filed \blacktriangleright CA , CT , DC , FL , IL , MA	1,NJ,NY,NC,	PA,V	νA,	
18	Sectio	n 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 9	90, and 990-T	(Sect	ion 5	01(c)
		hly) available for public inspection. Indicate how you made these available. Check all that appl Dwn website Another's website X Upon request Other <i>(explain on Sche</i>	-			
19		ibe on Schedule O whether (and if so, how) the organization made its governing docume	ents, conflict of	Inter	est p	olicy,
20		nancial statements available to the public during the tax year.				
20	IRINA	the name, address, and telephone number of the person who possesses the organization's bo ROBIN 543 W 42ND ST NEW YORK, NY 10036 212-941-9400	uks and records			
				Form	990	(2020)
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Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	ontra	actors								

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. See instructions for the order in which to list the persons above.

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

		(C)								
(A)	(B)	(da			sition			(D)	(E)	(F)
Name and title	Average hours	(do not check more than one box, unless person is both an						Reportable compensation	Reportable compensation	Estimated amount of other
	per week	officer and a director/trustee)						from the	from related	compensation
	(list any	9 5	Ξ	Q	2	역 표	Ţ	organization	organizations	from the
	hours for	Individual or director	stitu	Officer	Key employee	ghe:	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related organizations	fual	tion		nplo	st cc yee	Ä			related organizations
	below	Individual trustee or director	al tru		yee	mpe				
	dotted line)	êe	Institutional trustee			Highest compensated employee				
						ted				
(1) GABRIELLE L. KURLANDER	40.00									
CEO	0.			Х				384,409.	0.	23,016.
(2) CHRISTOPHER H. STREET	40.00									
PRESIDENT	0.			Х				274,290.	0.	22,907.
(3) JEANNINE R. HAHN	40.00									
SENIOR VP/CFO/COO	0.			Х				199,188.	0.	21,958.
(4) YEVGENIYA PATTISON (JENNY ZAK)	40.00									
VP OF DEVELOPMENT	0.					Х		133,172.	0.	37,738.
(5) BONNY GILDIN	40.00									
VP OF AFTERSCHOOL DEVELOPMENT	0.					Х		142,163.	0.	21,416.
(6)GLORIA BROTHERS (STRICKLAND)	40.00									
SENIOR VP- YOUTH PROGRAMS	0.			Х				135,528.	0.	20,979.
(7) JULIE LENNER	40.00									
DIR - ASP OF CHICAGO	0.					Х		112,562.	0.	20,318.
(8) IRINA ROBIN	40.00								_	
DIR - FINANCE & ADMINISTRATION	0.					X		126,924.	0.	1,252.
(9) ANTOINE JOYCE-ROACH	40.00									
VP/CITY LEADER	0.				-	X		115,894.	0.	11,111.
(10) MARIA MORRIS	1.00								0	
CHAIR	0.	X		Х	_			0.	0.	0.
(11) JESSIE FIELDS, M.D.	1.00	37		37				0	0	0
VICE CHAIR	0.	X		Х				0.	0.	0.
(12) HUNTER HUNT	1.00	37		37				0	0	0
VICE CHAIR	0.	X		X	-			0.	0.	0.
(13) PETER LANGERMAN VICE CHAIR	1.00	v		v				0.	0.	0.
	1.00	X		X	-			0.	0.	<u> </u>
(14) GREGORY A. TOSKO TREASURER	1.00	x		x				0.	0.	0.
	0.	Λ		Λ				0.	0.	<u> </u>

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(A) Name and title	(B) Average hours per week (list any hours for related organizations	box, office	unles er and	Pos neck ss pe	erson lirect	e than o is both or/trusto emplo	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reporta compensatio related organizat (W-2/1099-	on from d ions	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	er	(w-2/1099-MISC)			and related organizations
5) L. THECLA FARRELL SECRETARY	1.00	x		x				0.		0.	
6) DOUGLAS BALDER	1.00			21					•		
BOARD MEMBER	0.	x						0		0.	
7) KATE J. BARTON	1.00							0	•	0.	
BOARD MEMBER	0.	x						0		0.	
8) JOE BOREN	1.00		$\left \right $							~ ·	
BOARD MEMBER	0.	x						0		0.	
9) WADNES CASTELLY	1.00										
BOARD MEMBER, AS OF 10/202		x						0		0.	
0) DAVID CHARD, PH.D.	1.00										
BOARD MEMBER	0.	x						0		0.	
1) NATHANIEL H. CHRISTIAN, II											
BOARD MEMBER	0.	x						0.		0.	
2) MARGO COOK	1.00										
BOARD MEMBER	0.	X						0.		0.	
3) AMY DOYLE	1.00										
BOARD MEMBER	0.	x						0.		0.	
4) CAROLYN KRESKY	1.00										
BOARD MEMBER	0.	Х						0.		0.	
5) PETER LANGERMAN	1.00										
BOARD MEMBER	0.	x						0.		0.	
Ib Sub-total								1,624,130.		0.	180,69
c Total from continuation sheets to Part	VII. Section A	• • •			• •			0.		0.	
d Total (add lines 1b and 1c)								1,624,130.		0.	180,69
2 Total number of individuals (including b reportable compensation from the organication)	ut not limited to t		liste	d al	bove	e) who	o re	ceived more than	\$100,000 c	of	
3 Did the organization list any forme employee on line 1a? If "Yes," complete											Yes N 3
For any individual listed on line 1a, is organization and related organization individual	ns greater than	\$15	50,00	00?	If	"Yes	," (complete Schedu	le J for s	such	4 X
5 Did any person listed on line 1a rece for services rendered to the organization											5 ²
Section B. Independent Contractors								-			
 Complete this table for your five higher compensation from the organization. R year. 											
(A) Name and busir								(B) Description of se			(C) ompensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 0.

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(A)	(B)			(0	C)		(D)		(E)		(F)
Name and title	Average hours per week (list any	box,	unles	Pos neck ss pe	ition more erson	e than on is both a or/truste	Reportate compensa		Reportatio compensatio related	n from	Estimated amount of other
	hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	-	the organizat (W-2/1099-1		organizati (W-2/1099-f		compensation from the organization and related organizations
5) CARRIE LOBMAN, ED.D	1.00										
BOARD MEMBER	0.	X						0.		0.	
7) ED MALMSTROM BOARD MEMBER	1.00	v								0	
3) SUZU NEITHERCUT	1.00	X						0.		0.	
BOARD MEMBER	0.	x						ο.		0.	
) ELIZABETH NIETO	1.00									0.	
BOARD MEMBER		x						ο.		0.	
)) SUSAN ROBINSON	1.00										
BOARD MEMBER	0.	x						ο.		0.	
L) KENNETH ROSEN	1.00										
BOARD MEMBER, AS OF 03/2020	0.	x						ο.		0.	
2) ROBERT T. ROSS	1.00										
BOARD MEMBER	0.	x						ο.		0.	
3) BART SCHWARTZ	1.00										
BOARD MEMBER	0.	x						Ο.		0.	
1) RICHARD SOKOLOW	1.00										
BOARD MEMBER	0.	Х						Ο.		0.	
5) MITCHELL STEIR	1.00										
BOARD MEMBER	0.	Х						0.		0.	
5) GILLIAN TEICHERT	1.00										
BOARD MEMBER	0.	X						0.		0.	
b Sub-total							▶	0.		0.	
c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c)			••		• •		•				
 Total number of individuals (including but no reportable compensation from the organizati 	t limited to t			d at	bove	e) who	received more	than \$	6100,000 o	f	Yes
Did the organization list any former off employee on line 1a? <i>If "Yes," complete Sche</i>	dule J for su	ch ind	lividu	ual	• •						3
For any individual listed on line 1a, is the organization and related organizations g individual.	reater than	\$15	50,0	00?	If	"Yes,	complete S	chedul	e J for s	uch	4 X
Did any person listed on line 1a receive of for services rendered to the organization? If "											5
Section B. Independent Contractors Complete this table for your five highest concompensation from the organization. Report year.											
(A) Name and business a	ddress						Descriptio	(B) on of ser	vices	С	(C) ompensation

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

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Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (C) (D) (B) (E) (F) Name and title Position Reportable Reportable Estimated Average (do not check more than one hours per compensation compensation from amount of week (list any box, unless person is both an other from related officer and a director/trustee) hours for compensation the organizations Officer Former Individual trustee or director Institutional Highest compensated employee related Key from the organization (W-2/1099-MISC) organizations organization employee (W-2/1099-MISC) below dotted and related organizations line) I trustee 37) AMY WEINBERG, PH.D. 1.00 BOARD MEMBER 0. Х 0 0. 0. 38) DREW WILLIAMSON 1.00 BOARD MEMBER 0. Х 0 0. 0. JEFFREY ARON 1.00 39) BOARD MEMBER, THRU 12/2020 0. Х 0 0. 0. 40) DEREK DIRISIO 1.00 BOARD MEMBER, THRU 12/2020 0. Х 0 0. 0. 41) MICHAEL PICKERING 1.00 BOARD MEMBER, THRU 06/2020 0. Х 0 0. 0. 42) AVRAM S. TUCKER 1.00 BOARD MEMBER, THRU 06/2020 0. Х 0 0. 0. 0. 0. 0. 1b Sub-total c Total from continuation sheets to Part VII, Section A Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 2 reportable compensation from the organization **>** 11 Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated Х employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 4 organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 for services rendered to the organization? If "Yes," complete Schedule J for such person Х 5 Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization > JSA 0E1055 1.000

Form 990 (202	0)	ALL
Part VIII	Statement of	Revenue

Г

		Check if Schedule O co	ontains a respon	se or note to an	iy line in this Part V	/		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ŝ	1a	Federated campaigns	1a					
ant	b	Membership dues						
ษิธิ		Fundraising events		688,829.				
ts, Ai	C L	-		088,829.				
i ar İar	d	Related organizations		1 000 400				
in.	e	Government grants (contribu	· ·	1,088,400.				
r S	f	All other contributions, gifts,	u					
hei		and similar amounts not include	<u> </u>	7,799,212.				
ĞË	g	Noncash contributions inclu	ded in					
Contributions, Gifts, Grants and Other Similar Amounts		lines 1a-1f	1g	729,892.				
a C	h	Total. Add lines 1a-1f		<u></u>	9,576,441.			
				Business Code				
Program Service Revenue	2a	TICKET SALES		711110	2,067.	2,067.		
le v	b							
en L	c							
evi	d							
og R	е							
Ā	f	All other program service rev	/enue					
	g	Total. Add lines 2a-2f			2,067.			
	3	Investment income (inclue						
		other similar amounts)	0	,	62,547.			62,547.
	4	Income from investment of			0.			
	5	Royalties		•	0.			
			(i) Real	(ii) Personal				
	6a b	Gross rents 6a	14,496.					
		Less: rental expenses 6b	11,1501					
		Rental income or (loss) 6c	14,496.					
	c c				14,496.			14,496.
	d	Net rental income or (loss) . Gross amount from	(i) Securities	(ii) Other	14,490.			14,490.
	7a							
		sales of assets	4,000,375.					
		other than inventory 7a	4,000,375.					
Revenue	b	Less: cost or other basis	4 010 500					
ver		and sales expenses 7b	4,018,509.					
Re		Gain or (loss) 7c	-18,134.					
er	d	Net gain or (loss)	• • • • • • • <u>• • •</u>	<u></u> ▶	-18,134.			-18,134.
Other	8a	Gross income from f	U U					
0		events (not including \$	688,829.					
		of contributions reported	on line					
		1c). See Part IV, line 18	8a	0.				
	b	Less: direct expenses		0.				
	С	Net income or (loss) from fu	Indraising events.	<u></u>	0.			
	9a	Gross income from	gaming					
		activities. See Part IV, line 19)9a	0.				
	b	Less: direct expenses	9b	0.				
	с	Net income or (loss) from g	aming activities.	<u></u>	0.			
	10a	Gross sales of invent	ory, less					
		returns and allowances		0.				
	b	Less: cost of goods sold		0.				
	c	Net income or (loss) from sa	les of inventory	 	0.			
s				Business Code				
Miscellaneous Revenue	11a	MISCELLANEOUS		900099	44,594.			44,594.
ane	b							
ella	c							
isc Re	d	All other revenue						
Σ	e	Total. Add lines 11a-11d		· ►	44,594.			
	12	Total revenue. See instruction			9,682,011.	2,067.		103,503.
	-					_,		

	RS PROJECT, INC.		13-3	148295 Page 10
Part IX Statement of Functional Expense				
Section 501(c)(3) and 501(c)(4) organizations m	-			
Check if Schedule O contains a re		e in this Part IX		<u> </u>
Do not include amounts reported on lines 6b, 7b 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	12 262	13,363.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	. 0.			
5 Compensation of current officers, directors, trustees, and key employees		863,365.	101,199.	117,711.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	•	2,457,332.	285,962.	627,133
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions	20 626	31,619.	3,706.	4,311.
9 Other employee benefits	487,347.	388,772.	45,570.	53,005
10 Payroll taxes		302,177.	35,419.	41,199
11 Fees for services (nonemployees):				
a Management	0.			
b Legal	. 181.	110.	41.	30
c Accounting		21,938.	8,103.	5,944
d Lobbying	. 0.			
e Professional fundraising services. See Part IV, line 17	6 = 0.0			
f Investment management fees	6,788.		6,788.	
${\bm g}$ Other. (If line 11g amount exceeds 10% of line 25, colum		000 650	100 400	
(A) amount, list line 11g expenses on Schedule O.)	12 210	293,653.	108,460.	79,558
12 Advertising and promotion		15,609.	1,878.	25,861
13 Office expenses	100 865	45,572.	15,880.	24,019
14 Information technology	•	113,040.	7,611.	10,114
15 Royalties	400,845.	362,862.	17,266.	20,717
16 Occupancy	•	302,002.	17,200.	20,717
17 Travel	•			
18 Payments of travel or entertainment expenses	0.			
for any federal, state, or local public officials	50 501	60,906.	5,050.	6,575
19 Conferences, conventions, and meetings	201 442	324,088.	39,157.	28,198
20 Interest21 Payments to affiliates	•			
22 Depreciation, depletion, and amortization		588,047.	110,415.	106,256
23 Insurance		169,510.	20,588.	20,894
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.) aREPAIRS AND MAINTENANCE	192,165.	163,849.	15,657.	12,659
a REPAIRS AND MAINIENANCE	135,665.	103,849.	14,935.	16,289
cFEES AND CHARGES	96,491.	28,896.	63,189.	4,406
dues and subscriptions	35,460.	16,108.	2,612.	16,740
•	85,063.	51,326.	12,193.	21,544
 e All other expenses	0 501 405	6,416,583.	921,679.	1,243,163
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if	3			_,,
following SOP 98-2 (ASC 958-720)	0.1			

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following SOP 98-2 (ASC 958-720)

Form **990** (2020)

n 990 (ALL STARS PROJECT, INC. 2020)		13-3	8148295 Page '
art X				i ago
	Check if Schedule O contains a response or note to any line in this Pa	art X		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	1,862,144.	1	5,060,04
2	Savings and temporary cash investments.	0.	2	
3	Pledges and grants receivable, net	4,641,120.	3	3,330,50
4	Accounts receivable, net.	0.	4	30,52
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0.	5	
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	0.	6	
7	Notes and loans receivable, net	0.	7	
7 8 9	Inventories for sale or use	0.	8	
9	Prepaid expenses and deferred charges	181,046.	9	115,60
10 a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 18,454,642.			
b	Less: accumulated depreciation	9,255,736.	10c	8,150,21
11	Investments - publicly traded securities.	4,418,946.	11	4,224,68
12	Investments - other securities. See Part IV, line 11	0.	12	
13	Investments - program-related. See Part IV, line 11	0.	13	
14	Intangible assets	0.	14	
15	Other assets. See Part IV, line 11	0.	15	54,35
16	Total assets. Add lines 1 through 15 (must equal line 33)	20,358,992.	16	20,965,93
17	Accounts payable and accrued expenses	370,076.	17	438,23
18	Grants payable	0.	18	2 20
19	Deferred revenue	3,300. 8,681,765.	19	3,30 8,386,33
20	Tax-exempt bond liabilities	0,001,705.	20	0,300,33
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%	0.	00	
23	controlled entity or family member of any of these persons	227,092.	22 23	135,79
23 24	Unsecured notes and loans payable to unrelated third parties	0.	23 24	133,17
24 25	Other liabilities (including federal income tax, payables to related third	0.	24	
25	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	169,542.	25	
26	Total liabilities. Add lines 17 through 25.	9,451,775.	26	8,963,65
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	4,919,539.	27	6,933,45
28	Net assets with donor restrictions.	5,987,678.	28	5,068,82
27 28 29 30 31 32	Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances	10,907,217.	32	12,002,27
33	Total liabilities and net assets/fund balances	20,358,992.	33	20,965,93

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Form 99	90 (2020)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9,6	82,0)11.
2	Total expenses (must equal Part IX, column (A), line 25)	2			81,4	
3	Revenue less expenses. Subtract line 2 from line 1	3			00,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1		07,2	
5	Net unrealized gains (losses) on investments	5		3	09,0)86.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain on Schedule O).	9		- 3	14,6	516.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	<u>32,</u> column (B))	10	1	2,0	02,2	273.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII			• •		X
			_		Yes	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," e	xplain	in			
	Schedule O.					
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 cor	npiled	or			
	reviewed on a 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?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted on	na			
	separate basis, 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 over	ersight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	nt?	· ·	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in t	he			
	Single Audit Act and OMB Circular A-133?		•• L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	lergo t				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .		3b	000	

Form **990** (2020)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

		nt of the Treasury evenue Service		Go to www.irs.go	//Form990 for instruction	ons and t	he latest i	nformation.	Inspection
Nam	e of t	he organization						Employer identif	ication number
ALI	' S	TARS PROJE						13-31482	
Ра	rt I	Reason for	r Public Cha	rity Status. (All o	organizations must	complet	te this pa	art.) See instruction	S
The	org		•		is: (For lines 1 throug	-		,	
1					tion of churches desc				
2					. (Attach Schedule E	-			
3		-		-	rganization described				
4		A medical res hospital's nam	-		conjunction with a hos	spital de	scribed ir	a section 170(b)(1)(A))(iii). Enter the
5		An organizati	on operated f		a college or universit	y owned	d or ope	rated by a governme	ental unit described in
6		A federal, stat	te, or local go	vernment or gove	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7	Х	An organization	on that norma	ally receives a sub	stantial part of its su	pport fro	om a go	vernmental unit or fr	om the general public
		described in s	ection 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8		A community	trust describe	d in section 170(b	o)(1)(A)(vi). (Complete	Part II.)			
9		An agricultura	l research org	ganization describe	ed in section 170(b)(1)(A)(ix)	operated	in conjunction with a	land-grant college
		or university o university:	or a non-land-	grant college of ag	priculture (see instruct	ions). Ei	nter the i	name, city, and state o	f the college or
10 11		An organization receipts from support from acquired by the	activities rela gross investm ne organizatio	ted to its exempt f ent income and u n after June 30, 1	ore than 331/3 % of its unctions, subject to c nrelated business tax 975. See section 509 usively to test for publi	ertain ex able inco (a)(2). (0	ceptions ome (less Complete	s; and (2) no more that s section 511 tax) from Part III.)	n 331/3 % of its
12		•	•	•		-			carry out the purposes
		•	•						See section 509(a)(3).
									nes 12e, 12f, and 12g.
а				-	, supervised, or contr			-	-
u				-	regularly appoint or e	-			
			-		e Part IV, Sections A		ajonty of		
b			-	-	ed or controlled in co		with ite	supported organizati	on(s) by baying
D.					rganization vested in				
			-		, Sections A and C.	the sum	c person		age the supported
с		-		-	ng organization opera	ited in c	onnectio	n with and functiona	lly integrated with
U					is). You must comple				ny mogratoù with,
d	Γ		•	. , .	porting organization c				ted organization(s)
ŭ			-		nization generally mus	-			
			-		omplete Part IV, Sect	-			
е					a written determinatio				II. Type III
•	L		-		ionally integrated sup				, . , p =
f	En				· · · · · · · · · · · · · · ·				
g					orted organization(s).				
		ame of supported of	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(0)									
(E)									
Tota	al								
For I	Paper	work Reduction A	ct Notice, see the	e Instructions for Form	990 or 990-EZ.			Schedule A	(Form 990 or 990-EZ) 2020

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	9,942,004.	10,759,494.	12,322,754.	10,760,941.	9,576,441.	53,361,634.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	9,942,004.	10,759,494.	12,322,754.	10,760,941.	9,576,441.	53,361,634.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						1,664,205.
6	Public support. Subtract line 5 from line 4						51,697,429.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	9,942,004.	10,759,494.	12,322,754.	10,760,941.	9,576,441.	53,361,634.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	61,149.	107,110.	158,715.	103,974.	77,043.	507,991.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) <u>ATCH 1</u>	11,059.	25,116.	22,241.	37,655.	44,594.	140,665.
11	Total support. Add lines 7 through 10						54,010,290.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	322,043.
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>	<u></u>	, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2020 (lin	ne 6, column (f)	, divided by line	11, column (f))		14	95.72 %
15	Public support percentage from 2019					15	97.00 %
16a	331/3% support test - 2020. If the org	ganization did n	ot check the bo	x on line 13, ar	d line 14 is 33	1/3 % or more, cl	
	box and stop here. The organization qu						
b	331/3% support test - 2019. If the org	anization did no	ot check a box o	n line 13 or 16	a, and line 15 is	s 331/3 % or mor	e, check
	this box and stop here. The organization	on qualifies as a	publicly suppor	ted organizatio	n		▶∟
17a	10%-facts-and-circumstances test - 2	2020. If the org	anization did no	ot check a box	on line 13, 16a	a, or 16b, and li	ne 14 is
	10% or more, and if the organization	n meets the fac	cts-and-circumst	ances test, che	eck this box an	d stop here. E	xplain in
	Part VI how the organization meets	the facts-and-c	ircumstances te	st. The organiz	ation qualifies	as a publicly su	upported
	organization						▶∟
b	10%-facts-and-circumstances test - 2	2019. If the org	anization did no	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the organiz	zation meets the	e facts-and-circu	umstances test,	check this box	and stop here	. Explain
	in Part VI how the organization meets	s the facts-and-	circumstances to	est. The organi	zation qualifies	as a publicly su	upported
	organization						
18	Private foundation. If the organizatio	n did not chec	k a box on line	13, 16a, 16b,	, 17a, or 17b,	check this box	and see
	instructions						<u> ► </u>

Schedule A (Form 990 or 990-EZ) 2020

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

(Complete only if you checked the box on line 10 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is fo	-			-		
<u></u>	organization, check this box and stop here			<u></u>		<u></u>	· · · · ►
<u>3ec</u> 15	tion C. Computation of Public Sup Public support percentage for 2020 (line 8		V	mn (f))		45	0/
16	Public support percentage from 2020 (line of Public support percentage from 2019 Sche					15 16	<u> % </u> %
	tion D. Computation of Investmen			<u></u>		10	/0
<u>3ec</u> 17	Investment income percentage for 2020 (li			13 column (f))		17	%
18	Investment income percentage for 2019					18	%
	331/3% support tests - 2020. If the o						
. <i>3</i> a	17 is not more than 331/3%, check thi						
h	331/3% support tests - 2019. If the org	-	-	•		•••••	
U U	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization		•	•			
JSA				,,,			990 or 990-EZ) 2020
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Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 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 or 990-EZ).
- **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 9a) 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 9a) 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.*
- **10 a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b 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.)

JSA 0E1229 1.010 10b | Schedule A (Form 990 or 990-EZ) 2020

- The organization satisfied the Activities Test. Complete line 2 below.
- The organization is the parent of each of its supported organizations. Complete line 3 below.
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- Activities Test. Answer lines 2a and 2b below. 2

1

а b

С

- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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.
- b Did the activities described in line 2a, above, 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.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- **b** 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 Part VI the role played by the organization in this regard.

3b Schedule A (Form 990 or 990-EZ) 2020 PAGE 20

2a

2b

3a

Yes No

Part IV	Supporting Organizations (continued)	

- 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? 11a 11b **b** A family member of a person described in line 11a above?
 - c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide
 - detail in Part VI.

Section B. Type I Supporting Organizations

Schedule A (Form 990 or 990-EZ) 2020

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- Did the organization operate for the benefit of any supported organization other than the supported 2 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.

Section 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

Section D. All 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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 line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization</i> 's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			

11c

1

2

Yes No

Yes No

Page **6**

Schedule A (Form 990 d	or 990-EZ) 2020
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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S				
1 Check here if the organization satisfied the Integral Part Test as a qualifying						
instructions. All other Type III non-functionally integrated supporting organi	zations	must complete Sectio	ns A through E.			
Section A - Adjusted Net Income (A) Prior Year						
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						
 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 Part VI):	1e					
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 0.015 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 0.035.	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 0.85 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					
	U					

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2020

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Schedu	le A (Form 990 or 990-EZ) 2020				Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)		
Sect	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organized	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	າຣ	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020				
	(reasonable cause required - <i>explain in Part VI)</i> . See				
	instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
<u> </u>	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2020 distributable amount				
	Carryover from 2015 not applied (see instructions)				
J	Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2020 from				
4					
	Section D, line 7: \$ Applied to underdistributions of prior years				
a b	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
5	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, <i>explain in Part VI.</i> See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
Ū	and 4b from line 1. For result greater than zero, <i>explain in</i>				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
-	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2016				
b	Excess from 2017				
C	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				
-					

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II -	OTHER INCOME	:			ATTACHMENT 1	
DESCRIPTION	2016	2017	2018	2019	2020	TOTAL
MISCELLANEOUS	11,059.	25,116.	22,241.	37,655.	44,594.	140,665.
TOTALS	11,059.	25,116.	22,241.	37,655.	44,594.	140,665.

Schedule A (Form 990 or 990-EZ) 2020

Schedule B

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

Name of the organization

ALL STARS PROJECT, INC.

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Employer identification number

13-3148295

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year * \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 99	90-EZ, or	990-PF) (2	020)	
Name of organization	ALL	STARS	PROJECT,	INC.

art I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(d) Type of contribution					
1	N/A	\$469,933.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2	N/A	\$394,382.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3	N/A	\$250,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4	<u>N/A</u>	\$212,557.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5	<u>N/A</u>	\$200,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6	N/A	\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

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Schedule B (Form 990, 99	90-EZ, or	990-PF) (2	020)	
Name of organization	ALL	STARS	PROJECT,	INC.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	N/A	\$195,873.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	N/A	\$1,088,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

JSA

Schedule B	(Form	990,	990-EZ,	or	990-PF)	(2020)

Name of organization ALL STARS PROJECT, INC.

Employer identification number 13-3148295

Page 3

a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	STOCK		
		\$469,933.	12/09/2020
) No. 'om art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
9	STOCK		
		\$153,987.	12/19/2020
) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	Page 4					
Name of organization ALL STARS PROJECT, INC.	Employer identification number					
	13-3148295					
Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or						

		the year from any one cor ons completing Part III, ente e year. (Enter this information	ntributor. Complete columns (a) through (e) er the total of <i>exclusively</i> religious, charitable,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gift d 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
	Transferee's name, address, an	(e) Transfer of gift d 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
	Transferee's name, address, an	(e) Transfer of gift d 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
	Transferee's name, address, an	(e) Transfer of gift d ZIP + 4	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (

SCHEE	DULE D
(Form	990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

2 20 Open to Public

OMB No. 1545-0047

	tment of the Treasury		Attach to Form 990.	Open to Public
	al Revenue Service of the organization		<i>Form990</i> for instructions and the latest info	rmation. Inspection
	STARS PROJEC	THE THE		13-3148295
			sed Funds or Other Similar Funds of	
Гa			"Yes" on Form 990, Part IV, line 6.	Accounts.
	Complete		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at a	and of year		
1 2		end of year of contributions to (during year)		
23		of grants from (during year)		
3 4		at end of year		
4 5			advisors in writing that the assets held	h in donor advised
5	-		e organization's exclusive legal control?	
6	•		and donor advisors in writing that grant	
•	-	-	fit of the donor or donor advisor, or for	
	•			
Pa		ation Easements.		
		e if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of cor	nservation easements held by the	organization (check all that apply).	
	Preservatio	on of land for public use (for example,	, recreation or education) Preservation	n of a historically important land area
	Protection of	of natural habitat	Preservation	n of a certified historic structure
	Preservatio	on of open space		
2	Complete lines 2a	a through 2d if the organization he	eld a qualified conservation contribution	in the form of a conservation
	easement on the	last day of the tax year.		Held at the End of the Tax Year
а	Total number of c	onservation easements		2a
b	Total acreage res	tricted by conservation easements	5	2b
С	Number of conser	rvation easements on a certified I	historic structure included in (a)	2c
d	Number of conse	rvation easements included in (c) acquired after 7/25/06, and not on a	
	historic structure I	listed in the National Register		2d
3	Number of conse	rvation easements modified, tran	nsferred, released, extinguished, or terr	ninated by the organization during the
	tax year 🕨			
4			rvation easement is located ►	
5	-		parding the periodic monitoring, inspec	-
			sements it holds?	
6	Staff and volunteer	hours devoted to monitoring, inspe	ecting, handling of violations, and enforcing	g conservation easements during the year
	▶			
7	Amount of expense	ses incurred in monitoring, inspect	ting, handling of violations, and enforcing	conservation easements during the year
_	►\$			
8		•	2(d) above satisfy the requirements of sec	
•				
9		u	conservation easements in its revenue a	•
		counting for conservation easeme	If the footnote to the organization's finan	cial statements that describes the
Pa			of Art, Historical Treasures, or Oth	er Similar Assets
T a			"Yes" on Form 990, Part IV, line 8.	er ommar Assets.
10		•		up statement and halance sheet works
1a	of art, historical	treasures, or other similar asset	is held for public exhibition, education	ue statement and balance sheet works
	service, provide in	Part XIII the text of the footnote f	to its financial statements that describes	these items.
b				statement and balance sheet works of
		isures, or other similar assets hel ving amounts relating to these iten		search in furtherance of public service,
		•		▶\$
2	• •			assets for financial gain, provide the
-	-		ASB ASC 958 relating to these items:	access for manolal gain, provide the
а			ASE ASC 956 relating to these items.	· · · · · · · . ► \$
b				
-		n Act Notice, see the Instructions for		Schedule D (Form 990) 2020

Scher	dule D (Form 990) 2020	SIARS PRODECT	I, INC.			T2-2	140295	E	2 age
_	rt III Organizations Maintaini	ng Collections of	Art Historical	Treasures	or Othe	r Similar Assets	(continue		aye Z
3	Using the organization's acquisitio	-							of its
•	collection items (check all that appl						.gea.it e		
а	Public exhibition	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	d 🗌 Lo	an or excha	nae proara	am			
b	Scholarly research			her	5-1-5				
С	Preservation for future gener	ations							
4	Provide a description of the organ		and explain h	ow they furt	her the o	rganization's exem	npt purpos	e in	Part
	XIII.			, ,		5	1 . 1 . 1		
5	During the year, did the organizatio	n solicit or receive d	lonations of art.	historical tre	easures. or	other similar			
-	assets to be sold to raise funds rath						Yes		No
Ра	rt IV Escrow and Custodial A		·						
	Complete if the organiza		s" on Form 99	0, Part IV, I	line 9, or	reported an amo	ount on Fo	rm	
	990, Part X, line 21.					•			
1a	Is the organization an agent, trust	tee, custodian or ot	ther intermedia	y for contri	ibutions o	r other assets not	t		
	included on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in	n Part XIII and comp	lete the followin	g table:					
				- _		Amou	Int		
с	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance				1f				
2a	Did the organization include an am				r custodia	I account liability?	Yes		No
b	If "Yes," explain the arrangement ir	n Part XIII. Check he	ere if the explana	ation has bee	en provideo	on Part XIII			1
Ра	rt V Endowment Funds.								
	Complete if the organiza	tion answered "Ye	s" on Form 99	0, Part IV,	line 10.				
		(a) Current year	(b) Prior year		years back	(d) Three years back	k (e) Four	years	back
1a	Beginning of year balance	1,505,974.	1,207,05	9. 1,3	34,362	. 1,220,427	. 1,2	214,	674.
	Contributions				25,000	•			
	Net investment earnings, gains,								
-	and losses	266,832.	338,91	.51	.12,303	. 182,419	· •	5,	753.
d	Grants or scholarships								
	Other expenditures for facilities								
•	and programs		40,00	0.	40,000	. 68,484	:.		
f	Administrative expenses								
g	End of year balance	1,772,806.	1,505,97	4. 1,2	07,059	. 1,334,362	. 1,2	220,	427.
2	Provide the estimated percentage	of the current vear e	end balance (line	1a. column	(a)) held a	s:			
а	Board designated or quasi-endowm	ent 21.9800	%	3,	(-7)				
b	Permanent endowment 50.3								
С	Term endowment ▶ 27.6300	%							
	The percentages on lines 2a, 2b, a	nd 2c should equal 1	00%.						
3a	Are there endowment funds not in t	the possession of th	e organization	hat are held	l and adm	inistered for the	-		
	organization by:						'	Yes	No
	(i) Unrelated organizations						. 3a(i)		Х
	(ii) Related organizations						. 3a(ii)		Х
b	If "Yes" on line 3a(ii), are the relate	ed organizations liste	d as required on	Schedule R?	?		. 3b		
4	Describe in Part XIII the intended u		tion's endowmer	nt funds.					
Ра	rt VI Land, Buildings, and Equ	ipment.	an Farm O		line 11e	See Form 000	Dort V. lin	o 10	
	Complete if the organiza	(a) Cost or		OSt or other bas		ccumulated	(d) Book val		<u>. </u>
		(a) Cost of (invest		(other)	dep	preciation	. ,		
1a	Land			225,00					00.
b	Buildings		1	7,549,15	9.9,	656,686.	7,89)2,4	73.
С	Leasehold improvements								
d	Equipment			444,51		417,580.	2		931.
e	Other			235,97		230,158.			314.
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, Part X, co	lumn (B), line	e 10c.)	<u></u> ▶	8,15	o,2	218.

Schedule D (Form 990) 2020

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Schedule D (Form 990) 2020			Page
Part VII Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 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 marke	on:
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) (G)			
(G) (H)			
tal. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
art VIII Investments - Program Related.			
Complete if the organization answered			
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
1)			
2)			
8)			
-)			
5)			
5) 			
7)			
3)			
9) tal. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. Complete if the organization answered	"Yes" on Form 990	Part IV line 11d See Form 990	Part X line 15
· •	scription		(b) Book value
1)	501121011		
2)			
3)			
4)			
5)			
5)			
7)			
3)			
9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) la art X Other Liabilities.	ine 15.)	· · · · · · · · · · · · · · · · · · ·	
Complete if the organization answered line 25.	"Yes" on Form 990	, Part IV, line 11e or 11f. See Forn	n 990, Part X,
(a) Descrip	tion of liability		(b) Book value
1) Federal income taxes			
2)			
3)			
4)			
5)			
5)			
7)			
8)			
9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		<u></u>	

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Schedul	e D (Form 990) 2020				Page 4
Part 2				า.	
	Complete if the organization answered "Yes" on Form 990, Part IV	, line	12a.		10.105.000
1	Total revenue, gains, and other support per audited financial statements			1	10,106,020.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	309,086.		
b	Donated services and use of facilities	2b	121,711.		
с	Recoveries of prior year grants.	2c			
d		2d			
е	Add lines 2a through 2d			2e	430,797.
3	Subtract line 2e from line 1			3	9,675,223.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a		4a	6,788.		
b		4b			
	Add lines 4a and 4b			4c	6,788.
5	Total revenue. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 12.</i>)			5	9,682,011.
Part				irn.	
	Complete if the organization answered "Yes" on Form 990, Part IV	, line	12a.		
1	Total expenses and losses per audited financial statements			1	8,696,348.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a		2a	121,711.		
b		2b			
c		2c			
d		2d			
e	Add lines 2a through 2d			2e	121,711.
3	Subtract line 2e from line 1			3	8,574,637.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	•••			
-		4a	6,788.		
a	investment expenses not included on Form 350, Fait vin, line 75 1111	4b	-,		
b				4c	6,788.
с 5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>).			5	8,581,425.
-	XIII Supplemental Information.			5	3,002,1201
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P	art IV	, lines 1b and 2b; F	Part V.	line 4; Part X, line

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 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Schedule D (Form 990) 2020

Part XIII Supplemental Information (continued)

PART V, LINE 4

ALL STARS PROJECT, INC. ("ASP") 'S ENDOWMENT FUND CONSISTS OF DONOR RESTRICTED ENDOWMENT FUND FOR GENERAL OPERATING PURPOSES AND NJ DEVELOPMENT SCHOOL FOR YOUTH, AS WELL AS BOARD DESIGNATED ENDOWMENT. THE OBJECTIVE IS TO PRESERVE AND GROW ENDOWMENT FUNDS TO SUPPORT SUSTAINABILITY STRATEGIES FOR ASP'S PROGRAMS AND GENERATE INVESTMENT INCOME TO SUPPORT THE PURPOSES DESIGNATED BY ASP.

PART X, LINE 2

UNDER ASC 740, AN ORGANIZATION MUST RECOGNIZE THE FINANCIAL STATEMENT EFFECTS OF A TAX POSITION TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY. ALL STARS PROJECT, INC. ("ASP") DOES NOT BELIEVE IT HAS TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT HAS NOT RECORDED ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. ASP HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO. ADDITIONALLY, ASP HAS FILED IRS FORM 990 INFORMATION RETURNS, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS WHERE SO REQUIRED. FOR THE YEAR ENDED DECEMBER 31, 2020, THERE WERE NO INCOME TAX-RELATED INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE STATEMENT OF ACTIVITIES. MANAGEMENT BELIEVES THAT ASP IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS PRIOR TO 2017.

SCHEDULE G (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the						OMB No. 1545-0047 ெறி ரி	
Department of the Treasury			to Form 990	or Form 990	0-EZ.		Open to Public
Internal Revenue Service	► G	io to www.irs.gov/Form	990 for instr	uctions and	the latest information.		Inspection
Name of the organization						Employer identificati	on number
ALL STARS PROJEC	•					13-3148295	
	g Activities. Comp EZ filers are not re				Yes" on Form 99	90, Part IV, line 1	1.
1 Indicate whether	the organization rai	sed funds through	any of the	following	activities. Check a	all that apply.	
a Mail solicita	tions	e	Solic	itation of	non-government g	grants	
b Internet and	email solicitations	f	Solic	itation of	government grant	S	
c Phone solici	tations	g	Spec	cial fundra	ising events		
d 🔄 In-person so	olicitations						
b If "Yes," list the	tion have a written o s listed in Form 990 10 highest paid indi least \$5,000 by the	, Part VII) or entity viduals or entities	in connec	tion with p	professional fundra	ising services?	Yes No fundraiser is to be
(i) Name and addr or entity (fu		(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total		1		•			
3 List all states in registration or lic	which the organiza	tion is registered of	or licensed	to solicit	contributions or	has been notified	it is exempt from

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 0E1281 1.000 8631RL 702V 9/24/2021 12:06:07 PM V 20-7F Schedule G (Form 990 or 990-EZ) 2020

Part II

31RL	702V	9/24/2021	12:06:07	РМ	V	20-7F
		-,,				

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported

Page 2

		more than \$15,000 of fundra events with gross receipts gre				
			(a) Event #1 NATIONAL GALA	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
е			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	688,829.			688,829.
R	2 3	Less: Contributions Gross income (line 1 minus line 2)				688,829
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
Pa	rt I	Net income summary. Subtract li Gaming. Complete if the org \$15,000 on Form 990-EZ, lin	anization answered ""	Yes" on Form 990, F	Part IV, line 19, or (c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue	1	Gross revenue		bingo/progressive bingo		
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes %	Yes%	Yes% No	
	7	Direct expense summary. Add lin	es 2 through 5 in colu	mn (d)	►	
	8	Net gaming income summary. Su	ubtract line 7 from line	1, column (d)		
9 a b		Enter the state(s) in which the org Is the organization licensed to con If "No," explain:	anization conducts ga duct gaming activities	ming activities: in each of these state	es?	Yes No
10a k		Were any of the organization's gaming If "Yes," explain:				Yes No

	ALL STARS TROUGET, THE.	10 01-	10275	
Sched	ule G (Form 990 or 990-EZ) 2020			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 enti			
	formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:		<u> </u>	
a	The organization's facility	132		%
b	An outside facility			<u> </u>
	Enter the name and address of the person who prepares the organization's gaming/special events bool			/0
14	records:	is and		
	Name			
	Address			
15 a	Does the organization have a contract with a third party from whom the organization receives	gaming		
	revenue?		Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization	and the		
	amount of gaming revenue retained by the third party ► \$			
с	If "Yes," enter name and address of the third party:			
	Name ►			
	Address ►			
16	Gaming manager information:			
10	Gaming manager mormation.			
	Nama N			
	Name			
	Gaming manager compensation ► \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming pro-	oceeds to)	
	retain the state gaming license?			No
b	Enter the amount of distributions required under state law to be distributed to other exempt organized			
~	or spent in the organization's own exempt activities during the tax year > \$			
Part		(iii) and	(v) and	
T al	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition			
	(see instructions).		mation	

Schedule G (Form 990 or 990-EZ) 2020

SCHEDULE I							F	OMB No. 1545-0047
(Form 990)	n the United States			2020				
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.								Open to Public
Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.								Inspection
Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. Employer identific								-
							13-31482	
	nformation on Grants and	d Assistanc	ρ				15 51102	
	zation maintain records to su			arante or accieta	nco the grantoos	' oligibility for the grap	te or accietanco, an	4
-	eria used to award the grant			-	-			X Yes No
	IV the organization's procee							
	nd Other Assistance to D		5	•		ploto if the organi	ration answard "	Vac" on Form 000
			-					tes on Form 990,
Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.								
	d address of organization government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) NEW FEDERAL THEATRE, INC.								
543 W 42ND STREET NEW YORK, NY 10036		13-2814763	501(C)(3)		13,363.	FMV	RENT FORGIVENESS	COVID-19 SUPPORT
_(2)		-						
(3)		_						
(4)		_						
(5)		-						
(6)		_						
(7)		_						
(8)		_						
(9)		_						
(10)		_						
(11)		_						
(12)		-						
	per of section 501(c)(3) and	•	•					1.
3 Enter total number of other organizations listed in the line 1 table								

13-3148295

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

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

PART I, LINE 2

TO SUPPORT THE STABILITY OF THE NEW FEDERAL THEATRE (NFT) AND IN LIGHT OF

COVID-19 RESTRICTIONS, ALL STARS PROJECT, INC. PROVIDED A GRANT IN THE

AMOUNT OF UNPAID RENT FOR THE OFFICE SPACE IN 2020. ALL STARS PROJECT,

INC. CONTINUES COMMUNICATIONS WITH NFT'S MANAGEMENT, AND RECEIVES REGULAR

UPDATES ON UPCOMING VIRTUAL EVENTS AND PROGRAMMING.

SCH			sation Information		MB No.	1545-0	047
(Forr	n 990)		ectors, Trustees, Key Employees, and Highest		୬៣	20	
			mpensated Employees on answered "Yes" on Form 990, Part IV, line 2	23.)
	nent of the Treasury Revenue Service		Attach to Form 990. 990 for instructions and the latest information.		Open to	o Puk ectio	
	of the organization			Employer identification			
ALL	STARS PRO	JECT, INC.		13-3148295	5		
Part	Question	s Regarding Compensation					
						Yes	No
1a			ovided any of the following to or for a pers				
		•	provide any relevant information regarding				
		ss or charter travel	Housing allowance or residence for	•			
		or companions	Payments for business use of perso				
		emnification and gross-up payments	Health or social club dues or initiation				
	Discretio	onary spending account	Personal services (such as maid, cha	auffeur, chef)			
b	or reimburse	ment or provision of all of the ex	ne organization follow a written policy re openses described above? If "No," com	plete Part III to			
•					1b		
2	-		r to reimbursing or allowing expenses D/Executive Director, regarding the items				
					2		
3			on used to establish the compensation of	*ho	-		
3	organization's	CEO/Executive Director. Check all the	at apply. Do not check any boxes for metho	ds used by a			
		•	e CEO/Executive Director, but explain in P	art III.			
		nsation committee	Written employment contract				
	· · ·	dent compensation consultant	X Compensation survey or study				
	X Form 99	00 of other organizations	X Approval by the board or compensa	ition committee			
4		ar, did any person listed on Form 990, or a related organization:	Part VII, Section A, line 1a, with respect to	o the filing			
а			ayment?		4a		Х
b	Participate in	or receive payment from a supplemen	tal nonqualified retirement plan?		4b		Х
С	Participate in	or receive payment from an equity-bas	sed compensation arrangement?		4c		Х
	If "Yes" to an	y of lines 4a-c, list the persons and p	rovide the applicable amounts for each it	em in Part III.			
_	-		rganizations must complete lines 5-9.				
5		listed on Form 990, Part VII, Secti in contingent on the revenues of:	ion A, line 1a, did the organization pa	ly or accrue any			
а		8			5a		X
b					5b		X
	-	e 5a or 5b, describe in Part III.					
6	For persons		ion A, line 1a, did the organization pa	ly or accrue any	,		
а	-				6a		x
b	-				6b		X
~	-	e 6a or 6b, describe in Part III.					
7			on A, line 1a, did the organization prov	ide any nonfixed			
	payments not	described on lines 5 and 6? If "Yes," d	escribe in Part III		7	X	
8	-	-	paid or accrued pursuant to a contract that	-			
		-	Regulations section 53.4958-4(a)(3)? If				
					8		X
9			low the rebuttable presumption proced				
	Regulations s	ection 53.4958-6(c)?			9		<u> </u>

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

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

Page 2

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 on 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 aren't 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 o	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
GABRIELLE L. KURLANDER	(i)	299,409.	85,000.	0.	2,900.	20,116.	407,425.	0.
1 ^{CEO}	(ii)	0.	0.	0.	0.	0.	0.	0.
CHRISTOPHER H. STREET	(i)	207,290.	67,000.	0.	2,900.	20,007.	297,197.	0.
2 ^{PRESIDENT}	(ii)	0.	0.	0.	0.	0.	0.	0.
JEANNINE R. HAHN	(i)	144,088.	55,100.	0.	2,760.	19,198.	221,146.	0.
3 ^{SENIOR VP/CFO/COO}	(ii)	0.	0.	0.	0.	0.	0.	0.
GLORIA BROTHERS (STRICK	(i)	115,528.	20,000.	0.	1,140.	19,839.	156,507.	0.
4 SENIOR VP- YOUTH PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
BONNY GILDIN	(i)	140,671.	1,492.	0.	2,849.	18,567.	163,579.	0.
5 VP OF AFTERSCHOOL DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
YEVGENIYA PATTISON (JEN	(i)	131,683.	1,489.	0.	1,500.	36,238.	170,910.	0.
6 ^{VP OF DEVELOPMENT}	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
	(ii)							
	(i)							
14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2020

Page 3

Schedule J (Form 990) 2020

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 CERTAIN HIGHEST COMPENSATED 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 AND CEO. THE PRESIDENT AND CEO RECOMMEND A BONUS AMOUNT OF

OTHER HIGHLY COMPENSATED EMPLOYEES. ALL BONUS AMOUNTS ARE APPROVED BY THE

HR AND COMPENSATION COMMITTEE.

BUILD NYC RESOURCE CORPORATION

SCHEDULE K

(Form 990)

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990.

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.



Inspection

Employer identification number

13-3148295

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

ALL STARS PROJECT, INC. . .

Part I Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		ised (h) On behalf of issuer		f financing	
						Yes	No	Yes	No	Yes	No
A BUILD NYC RESOURCE CORPORATION	45-4040561	000000000	11/29/2012	10,644,960.	REFUNDING ISSUE 01/2007		х		х		х
В											
С											
D											

Part	Proceeds								
			۹.		В	()	[D
1	Amount of bonds retired	1,9	68,099.						
2	Amount of bonds legally defeased								
3	Total proceeds of issue	10,6	44,960.						
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrows.								
7	Issuance costs from proceeds	1	26,353.						
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds								
11	Other spent proceeds	10,5	18,607.						
12	Other unspent proceeds								
13	Year of substantial completion	201	2						
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a refunding issue of tax-exempt bonds (or,								
	if issued prior to 2018, a current refunding issue)?	Х							
15	Were the bonds issued as part of a refunding issue of taxable bonds (or, if								
	issued prior to 2018, an advance refunding issue)?		Х						
16	Has the final allocation of proceeds been made?	Х							
17	Does the organization maintain adequate books and records to support the								
	final allocation of proceeds?	Х							

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

Schedule K (Form 990) 2020

JSA

ALL STARS PROJECT, INC.

13-3148295

Pa	rt III Private Business Use BU	ILD NYC	RESOURC	E CORPO	RATION				
			Α	E	3		C	0)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		Х						
2	Are there any lease arrangements that may result in private business use of								
_	bond-financed property?		X						
3a	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		Х						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
с	Are there any research agreements that may result in private business use of								
	bond-financed property?		Х						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government		%	%			%	-	
5	Enter the percentage of financed property used 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 local government	%				%			
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		Х						
8a	Has there been a sale or disposition of any of the bond-financed property to a								
	nongovernmental person other than a 501(c)(3) organization since the bonds were issued?								
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?	Х							
Pa	rt IV Arbitrage								
			A	E	3		c)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		Х						
	If "No" to line 1, did the following apply?								
	Rebate not due yet?		Х						
	Exception to rebate?	Х							
C	No rebate due?		Х						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								
3	Is the bond issue a variable rate issue?		X						

Schedule K (Form 990) 2020

JSA

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Schedule K (Form 990) 2020

Page **2**

ALL STARS PROJECT, INC.

13-3148295

		Α		В	0	;	C)
a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	N
hedge with respect to the bond issue?		X				-		
Name of provider								
Term of hedge.								
Was the hedge superintegrated?								
Was the hedge terminated?								
Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
Name of provider								
Term of GIC								
Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
Were any gross proceeds invested beyond an available temporary period?		X						
Has the organization established written procedures to monitor the		21						
requirements of section 148?		x						
rt V Procedures To Undertake Corrective Action		Α						
		A		В	(、	D	
	Yes	No	Yes	No	Yes	, No	Yes	, N
Has the organization established written procedures to ensure that violations	162	NO	162	NO	162	NO	162	IN
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under	х							
applicable regulations?	Δ							
		<u> </u>						
art VI Supplemental Information. Provide additional information for responses to	questio	ns on Sche	edule K. Se	ee instruc	tions.			
art VI Supplemental Information. Provide additional information for responses to	questio	ns on Sche	edule K. So	ee instruc	tions.		· · · · · · · · · · · · · · · · · · ·	
Supplemental Information. Provide additional information for responses to	questio	ns on Sche	edule K. So	ee instruc	tions.		· · · · ·	
Supplemental Information. Provide additional information for responses to	questio	ns on Sche	edule K. So	ee instruc	tions.		· · · · ·	
Supplemental Information. Provide additional information for responses to	questio	ns on Sche	edule K. So	ee instruc	tions.		· · · · ·	
Tt VI Supplemental Information. Provide additional information for responses to	questio	ns on Sche	edule K. So	ee instruc	tions.			
Supplemental Information. Provide additional information for responses to	question	ns on Sche	edule K. So	ee instruc	tions.			
Tt VI Supplemental Information. Provide additional information for responses to	question	ns on Sche	edule K. So	ee instruc	tions.			
TEVI Supplemental Information. Provide additional information for responses to	question	ns on Sche	edule K. So	ee instruc	tions.			
Tt VI Supplemental Information. Provide additional information for responses to	question	ns on Sche	edule K. So	ee instruc	tions.			
Supplemental Information. Provide additional information for responses to	question	is on Sche	edule K. So	ee instruc	lions.			
Supplemental Information. Provide additional information for responses to	question	is on Sche	edule K. So	ee instruc	lions.			
Supplemental Information. Provide additional information for responses to	question	is on Sche	edule K. S	ee instruc	ions.			
TVI Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. S	ee instruc	ions.			
TVI Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. S	ee instruc	ions.			
Tt VI Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. So	ee instruc	ions.			
Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. S	ee instruc	ions.			
Tt VI Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. So	ee instruc	ions.			
Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. So	ee instruc	ions.			
Tt VI Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. So	ee instruc	ions.			
Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. So	ee instruc	ions.			
Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. So	ee instruc	ions.			
Supplemental Information. Provide additional information for responses to	question	hs on Sche	edule K. So	ee instruc	ions.			

Page 4

Schedule K (Form 990) 2020

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Name of the organization

Employer identification	number
13-3148295	

		,	
ALL	STARS	PROJECT,	INC.

	t I ypes of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contrib	eterminin	
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded		11.	729,892.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ▶()						
26	Other ►()						
27	Other ►() Other ►() Other ►() Other ►() Other ►()						
	Other ▶()						
29	Number of Forms 8283 received				20		
	which the organization completed F	-orm 8283,	Part V, Donee Acknowledge	ement	29	Yes	No
20-	During the wear did the experiment	ion reaching	by contribution any propo	why reported in Dout I line		Tes	No
30a	During the year, did the organizat				-		
	28, that it must hold for at least the	-				Da	X
h	to be used for exempt purposes for If "Yes," describe the arrangement i		oluling period?			Ja	
			tance policy that require	on the review of any	appetandard		
31	Does the organization have a			-		1 X	
322	contributions? Does the organization hire or use	a third narti	es or related organization	s to solicit process or s	· · · · · · · ·		
JZa	contributions?	•	0			2a	x
h	If "Yes," describe in Part II.						
33 33	If the organization didn't report an	amount in c	column (c) for a type of pro	perty for which column (a)	is checked		
55	describe in Part II.			porty for writer column (a)			
For P	aperwork Reduction Act Notice, see the Inst	ructions for Fo	rm 990.		Schedule M	(Form 99	0) 2020

13-3148295

Part II 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 CONTRIBUTIONS.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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.



13-3148295

Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.go							
	Name of the organization		Employer iden				
	ALL STARS PROJECT,	INC.	13-314				

FORM 990, PART III, LINE 2

AN INNOVATIVE RESPONSE TO COVID-19 RESTRICTIONS, DEVELOPMENT COACHING EMERGED AS THE BREAKTHROUGH PILOT INITIATIVE OF 2020. THE PROGRAM, USING ALL STARS PROJECT, INC. ("ASP")'S PERFORMANCE APPROACHED, BRINGS YOUNG PEOPLE AND ALUMNI TOGETHER WITH CARING ADULT VOLUNTEERS FOR ONE-ON-ONE COACHING.

FORM 990, PART III, LINE 3

IN MARCH OF 2020, ASP MOVED INTO A VIRTUAL SPACE AND TRANSFORMED ITS TRADITIONAL PROGRAMS INTO VIRTUAL PROGRAMS.

FORM 990, PART III, LINE 4D

EDUCATION AND AFTERSCHOOL DEVELOPMENT INITIATIVES (ADI) IS A SET OF ACTIVITIES, CONVERSATIONS, WRITING, AND RESEARCH THAT IS ADVANCING AND FURTHER SHAPING AFTERSCHOOL AS A FIELD, DISCIPLINE, AND STRATEGY THAT IS DISTINCT FROM THE FOUNDATION AND PRACTICES OF SCHOOL-BASED AND TRADITIONAL EDUCATION. ADI WILL CREATE AND PURSUE OPPORTUNITIES TO PROMOTE AND MARKET BREAKTHROUGH PROSPECTIVE ON MEASURING DEVELOPMENT AND GROWTH IN YOUTH IN PARTNERSHIP WITH SOUTHERN METHODIST UNIVERSITY AND OTHERS, CREATE AND PURSUE STRATEGIC PARTNERSHIP AND CONNECTIONS THAT SCALE ASP'S PERFORMANCE BASED DEVELOPMENT APPROACH AND PROGRAMS, INFLUENCE ACADEMIC PROGRAMS, AND DEVELOP FELLOWSHIP PROGRAMS FOR FRONTLINE PRACTITIONERS/ACTIVE STAKEHOLDERS IN AFTERSCHOOL DEVELOPMENT GROUP NATIONALLY. IN TOTAL, 11 WORKING GROUP MEETINGS WERE ATTENDED BY

259 INDIVIDUALS REPRESENTING 120 ORGANIZATIONS, AND FOUR MEETINGS WERE HELD BY THE ADI ADVISORY COMMITTEE. OTHER ADI ACTIVITIES INCLUDED THE FUTURE OF AFTERSCHOOL, TWO FIVE-SESSION COURSES WHICH RAN DURING THE SPRING AND FALL WITH A TOTAL OF 39 PARTICIPANTS FROM 25 ORGANIZATIONS.

FORM 990, PART VI, SECTION A, LINE 4

THE OFFICERS SECTION OF THE BYLAWS WERE AMENDED ON OCTOBER 7, 2020 TO INCLUDE THE FOLLOWING: INCREASE THE NUMBER OF VICE CHAIRS AND PROVIDE FOR A PRESDIENT IN THE OFFICERS SECTION; ADD PRESIDENT TO THE ELECTION AND TERM OF OFFICE SECTION; AND DEFINE IN THE POWERS AND DUTIES SECTION THE POWERS AND DUTIES OF THE PRESIDENT TO SEPARATE THE CEO FROM THE PRESIDENT.

FORM 990, PART VI, SECTION B, LINE 11B

A COPY OF THE 990 IS DISTRIBUTED TO THE FINANCE COMMITTEE VIA EMAIL AND THEY ARE ASKED TO REVIEW. THE FINANCE COMMITTEE MEETS VIA CONFERENCE CALL TO REVIEW AND DISCUSS. THE FINANCE COMMITTEE APPROVES THE DRAFT OF THE 990 AFTER ALL OF THE QUESTIONS HAVE BEEN ANSWERED. A COPY OF THE 990 THAT WAS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE IS DISTRIBUTED TO THE ENTIRE BOARD FOR COMMENTS.

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

Schedule O (Form 990 or 990-EZ) 2020					
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OTHER COMPENSATION. DISCLOSURES ARE 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. WHEN ANY MATTER IN WHICH A MEMBER HAS AN INTEREST COMES BEFORE THE BOARD OR ANY COMMITTEE OR SUBCOMMITTEE OF THE BOARD FOR DECISION OR APPROVAL, THAT INTEREST IS IMMEDIATELY DISCLOSED TO THE BOARD OR THE COMMITTEE OR SUBCOMMITTEE 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 15A

THE BOARD'S HR AND COMPENSATION COMMITTEE REVIEWS AND APPROVES CEO'S COMPENSATION EACH YEAR. THE COMMITTEE USES COMPARABLE DATA AND SURVEYS TO DELIBERATE AND APPROVE COMPENSATION LEVELS. LAST COMPENSATION REVIEW WAS CONDUCTED IN 2020.

FORM 990, PART VI, SECTION B, LINE 15B THE BOARD'S HR AND COMPENSATION COMMITTEE REVIEWS AND APPROVES THE COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES EACH YEAR. THE COMMITTEE USES COMPARABLE DATA AND SURVEYS TO DELIBERATE AND APPROVE COMPENSATION LEVELS. LAST COMPENSATION REVIEW WAS CONDUCTED IN 2020.

FORM 990, PART VI, SECTION C, LINE 19 UPON REQUEST, THE ORGANIZATION WILL MAKE AVAILABLE ONLY THOSE DOCUMENTS REQUIRED TO BE DISCLOSED UNDER THE PUBLIC INSPECTION LAWS.

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FORM 990, PART XI, LINE 9 LOSS ON IMPAIRMENT OF FIXED ASSETS: (\$314,616)

FORM 990, PART XII, LINE 2C

THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

ATTACHMENT 1

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

DEVELOPMENT SCHOOL FOR YOUTH AND DEVELOPMENT COACHING: THE JOSEPH A. FORGIONE DEVELOPMENT SCHOOL FOR YOUTH (DSY) IS A LEADERSHIP-TRAINING PROGRAM FOR YOUNG PEOPLE BETWEEN THE AGES OF 16 AND 21. DSY'S LEADERSHIP-TRAINING CYCLES ARE ORGANIZED AS ENSEMBLE PERFORMANCES AND INCLUDE A SERIES OF WORKSHOPS LED BY SENIOR EXECUTIVES FROM CORPORATIONS WHO PARTNER WITH THE PROGRAM. DSY GRADUATES ARE PLACED IN SUMMER INTERNSHIPS PROVIDED BY SPONSORING COMPANIES. AS A RESPONSE TO COVID-RELATED DISRUPTIONS, ASP CREATED A "SUMMER OF DEVELOPMENT" PROGRAM SO THAT EVERY DSY GRADUATE HAD THE OPPORTUNITY TO WORK WITH BUSINESS PROFESSIONALS AND CONTINUE THEIR DEVELOPMENT JOURNEY. THE PROGRAM SERVED 318 YOUTH (GRADUATES), PROVIDED 98 PARTNERSHIPS, AND ATTRACTED 1,108 CORPORATE VOLUNTEERS. DEVELOPMENT COACHING EMERGED AS THE BREAKTHROUGH PILOT INITIATIVE OF 2020. THE PROGRAM, USING ASP'S PERFORMANCE APPROACHED, BRINGS YOUNG PEOPLE AND ALUMNI TOGETHER WITH CARING ADULT VOLUNTEERS FOR ONE-ON-ONE COACHING. IN 2020, THERE WERE 1,260 COACHING SESSIONS WITH 417 COACHES AND 373 YOUNG PEOPLE PARTICIPATING.

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ALL	STARS	PROJECT,	INC.					

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ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

PERFORMANCE BASED PROGRAMS: THE CASTILLO THEATRE (CASTILLO) BRINGS CHALLENGING, THOUGHT-PROVOKING THEATRE FOR YOUNG PEOPLE AND ADULTS IN THE HEART OF NEW YORK'S THEATRE DISTRICT. SINCE 1983, CASTILLO HAS STAGED OVER 100 PRODUCTIONS FROM MULTICULTURAL AND AVANT GARDE PLAYS, TO MUSICALS AND PERFORMANCE PROJECTS. THE ALL STARS TALENT SHOW NETWORK (ASTSN) INVOLVES YOUNG PEOPLE, AGES 5 TO 25 IN PERFORMING AND PRODUCING HIP-HOP TALENT SHOWS IN THEIR NEIGHBORHOODS. THEY ARE CHEERED ON BY AN AUDIENCE OF FAMILY, NEIGHBORS, VOLUNTEERS AND SUPPORTERS. THIS EXPERIENCE IS TRANSFORMATIVE FOR ALL. YOUTH ONSTAGE! PROVIDES YOUNG PERFORMERS AGES 13 TO 21 WITH THE OPPORTUNITY TO PERFORM ON STAGE IN PLAYS THAT HAVE SOMETHING TO SAY ABOUT THE WORLD AND ITS FUTURE. IN ADDITION TO PRODUCING PLAYS FOR YOUNG CASTS, YOUTH ONSTAGE! CONDUCTS CLASSES AND WORKSHOPS IN ACTING, PLAYWRITING, IMPROVISATION AND TECHNICAL THEATRE. SHORTLY AFTER MOVING INTO THE VIRTUAL SPACE IN MARCH OF 2020, ASP TRANSFORMED ITS TRADITIONAL PERFORMANCE BASED PROGRAMS INTO VIRTUAL PERFORMANCE BASED-PROGRAMMING NATIONALLY, INCLUDING FRIDAY COMMUNITY PLAY IMPROV SESSIONS; WEEKLY SATURDAY WORKSHOPS FOR PARTICIPANTS TO EXPERIENCE NEW IDEAS, PEOPLE AND CULTURES; BRINGING THE CASTILLO THEATRE'S ABOUT-TO-OPEN-PRODUCTION OF SHACKLETON ON ICE TO ZOOM; SPECIAL EVENTS; LEADING THE SOCIAL DEVELOPMENT PARTNERS' NON-PROFIT AND CORPORATE ENGAGEMENTS; AND, ALL ASPECTS OF ALL STARS' ACTIVITY IN THE VIRTUAL SPACE. A TOTAL OF 1,008 PEOPLE PARTICIPATED IN ASP'S PERFORMANCE BASED PROGRAMS DURING THE YEAR.

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ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

OPERATION CONVERSATION: A PERFORMANCE-BASED PROGRAM DESIGNED TO BRIDGE THE GAP BETWEEN THE WHITE COMMUNITY AND COMMUNITIES OF COLOR BY CREATING PERFORMANCES AND CONVERSATIONS THAT ALLOW DIVERSE PEOPLE TO COME TOGETHER. THROUGH THESE PERFORMANCES AND CONVERSATIONS, WHITE PEOPLE CAN LEARN FROM PEOPLE OF COLOR AND BETTER UNDERSTAND THE EXPERIENCE OF RACISM, AND EVERYONE CAN ADDRESS THE IMPACT OF THE RACIAL DIVIDE. OPERATION CONVERSATION: COPS & KIDS IS AN INNOVATIVE POLICE-COMMUNITY RELATIONS PROGRAM RUN BY ASP IN PARTNERSHIP WITH LOCAL POLICE DEPARTMENTS. THE PROGRAM USES PERFORMANCE, IMPROVISATION AND CONVERSATION TO HELP INNER-CITY TEENAGERS AND POLICE OFFICERS DEVELOP A POSITIVE RELATIONSHIP. OPERATION CONVERSATION BROUGHT TOGETHER 57 PEOPLE IN 16 WORKSHOPS DURING 2020.

FORM 990, PART III, LINE 4D - OTHER PROG	RAM SERVICES		ATTACHMENT 4		-
DESCRIPTION	GRANTS		EXPENSES	REVENUE	
EDUCATION & AFTERSCHOOL DEVELOPMENT INIT	IATIVES	0.	850,450.		0.
TOTZ	LS	0.	850,450.		0.

NEW

Schedule O (Form 990 or 990-EZ) 2020