## Form **990**

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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.

OMB No. 1545-0047

2021

Open to Public Inspection

AF	or th	e 202	i calendar year, or tax year beginning a	na enaing	_						
Вс	heck if ap	nlicable:	C Name of organization		D Employer id	entifica	ation number				
_	_		ALL STARS PROJECT, INC.								
	Addre chang		Doing Business As		13-3148						
	Name	change	Number and street (or P.O. box if mail is not delivered to street address)	om/suite	E Telephone n	umber					
	Initial	return	543 WEST 42ND ST		(212)941-9400						
	Termi	nated	City or town, state or province, country, and ZIP or foreign postal code								
	Amen return		NEW YORK, NY 10036		<b>G</b> Gross receip	ts \$	13,381,399.				
	Applio pendi		F Name and address of principal officer: GABRIELLE KURLANDER		H(a) Is this a gro subordinates		n for Yes X No				
			543 WEST 42ND ST, NEW YORK, NY 10036		H(b) Are all subore		cluded? Yes No				
I	Tax-ex	empt sta	atus: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527	If "No," atta	ch a list.	(see instructions)				
J	Websi	te: 🕨	WWW.ALLSTARS.ORG		H(c) Group exem	ption nu	ımber <b>&gt;</b>				
K	Form o	of organ	ization: X Corporation Trust Association Other ▶	L Year of form	mation: 1981 <b>M</b>	State	of legal domicile: NY				
P	art I	Sur	mmary								
	1	Briefly	describe the organization's mission or most significant activities: TRANSFO	ORM THE I	LIVES OF YO	UTH	FROM				
ė		POOF	R AND UNDERSERVED COMMUNITIES USING THE DEVELOPM	MENTAL PO	OWER OF						
Governance			FORMANCE IN PARTNERSHIP WITH CARING ADULTS.								
/err	2	Check	this box if the organization discontinued its operations or disposed o	of more than 2	5% of its net asset	s.					
Ó	3	Numb	er of voting members of the governing body (Part VI, line 1a)			3	33				
<b>ა</b> გ			er of independent voting members of the governing body (Part VI, line 1b)			4	33				
Activities &			number of individuals employed in calendar year 2021 (Part V, line 2a)			5	69				
έż			number of volunteers (estimate if necessary)			6	3,500				
Ą			unrelated business revenue from Part VIII, column (C), line 12			7a	NONE				
			nrelated business taxable income from Form 990-T, line 34			7b	NONE				
			, , , , , , , , , , , , , , , , , , , ,		Prior Year		Current Year				
•	8	Contri	butions and grants (Part VIII, line 1h)		9,576,4	11.	10,622,970.				
nue	9	Progra	copy F mont income (Part VIII, column (A) lines 3, 4, and 7d)  PUBLIC INSP	OR	2,067.		6,500.				
Revenue	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)	PECTION	44,4		564,021.				
Ř			revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		59,0		117,305.				
			revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,682,0	_	11,310,796.				
_			s and similar amounts paid (Part IX, column (A), lines 1-3)		13,3		21,261.				
			its paid to or for members (Part IX, column (A), line 4)			ONE	NONE				
"	4.5		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,358,48		6,279,107.				
Expenses	16a		ssional fundraising fees (Part IX, column (A), line 11e)			ONE	NONE				
þe	h		fundraising expenses (Part IX, column (D), line 25) \(\bigs\) 1,283,462.				1101112				
ш	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,209,58	32	3,207,655.				
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,581,42		9,508,023.				
	19		tue less expenses. Subtract line 18 from line 12		1,100,58		1,802,773.				
or		IXCVCI	tide less expenses. Oubtract file to from file 12.		ginning of Current		End of Year				
Net Assets or Fund Balances	20	Total :	assets (Part X, line 16)		20,965,93		22,721,562.				
Ass Bal	21		assets (Part X, line 16) iabilities (Part X, line 26)	• • • • -	8,963,6		9,071,291.				
Tet	22		ssets or fund balances. Subtract line 21 from line 20.	• • • • -	12,002,2		13,650,271.				
	rt II		gnature Block		12,002,2	J.	13,030,271.				
			of perjury, I declare that I have examined this return, including accompanying schedules	and statement	s, and to the best o	f mv k	nowledge and belief, it is				
true	e, corre	ct, and	complete. Declaration of preparer (other than officer) is based on all information of which p	preparer has an	y knowledge.						
			Cubelle Lliney		10	/13/:	22				
Sig	n		Signature of officer		Date						
He	re		GABRIELLE KURLANDER CEO								
			Type or print name and title								
				Date	Chaal	if P	TIN				
Paid	i		The Corke	10/13/22	Check self-employ	J "	201281186				
Pre	parer	TARA				1					
Use	Only		name BDO USA, LLP		Firm's EIN		3-5381590				
May	the II		address ► 100 PARK AVENUE NEW YORK, NY 10017-5001 cuss this return with the preparer shown above? (see instructions)		Phone no.		12-885-8000				
<u> </u>			Reduction Act Notice, see the separate instructions.				X Yes No				
. 01	apel	WULK	neadonon Act Nonce, see the separate monucions.				1 OHH JJU (2021)				

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Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	Х
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	7
		No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	_
		No 🖸
	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 measure	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or	thers,
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 3,300,764. including grants of \$ NONE ) (Revenue \$ NONE )	
	SEE SCHEDULE O	
	<u>BEE COMPOSE O</u>	
	/Code: \/\(\Gamma\) /Fireness & \(\text{including greats of }\Chi \)	
4D	(Code:) (Expenses \$1,902,240. including grants of \$21,261. ) (Revenue \$NONE_)	
	SEE SCHEDULE O	
4c	(Code: ) (Expenses \$ 1,390,264. including grants of \$ NONE ) (Revenue \$ NONE )	
	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.	
4d	Other program services (Describe on Schedule O.) SEE SCHEDULE O	
_	(Expenses \$ 653,377. including grants of \$ NONE ) (Revenue \$ NONE )	
40	Total program service expenses > 7 246 645	

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Part IV Checklist of Required Schedules Page 3

Fart	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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		- 21
3		5		v
•	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	-		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? 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,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
·	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
40		9		
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	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
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	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
ام ما	·	110		- 1
u	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
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	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
_	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
		144		
D	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	<b>.</b>		
	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			
	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			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	10	Х	
40		18	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			1
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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			-	

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Par	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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
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	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
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		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	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		Х
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 the 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
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
·	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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? <i>If "Yes," complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>			
JZ	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		v
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		X
J#	or IV, and Part V, line 1	34		Х
25.0	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	JJa		
b	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	330		
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		v
20	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	31		X
38	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	х	
Part		30	Λ	
ાલા	Check if Schedule O contains a response or note to any line in this Part V			
	Check it Schedule O contains a response of hote to any line in this Fait V	· · ·	Yes	No.
1 ~	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		.03	.,,
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
С		10	v	
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 69			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	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		Х
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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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		Х
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.  a Did the organization have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.  at 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   ■  See instructions for filing requirements for FiroCEN Form 114, Report of Foreign Bank and Financial account()?  If "Yes," enter the name of the foreign country   ■  See instructions for filing requirements for FiroCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  If "Yes," enter the name of the foreign country   ■  See instructions of the state o			
	gifts were not tax deductible?	6b		
7	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			
	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10				
а	minutes and deplications modeled and tim, and the first time and			
b	·			
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		12a		
		425		
а	· · · · · · · · · · · · · · · · · · ·	13a		
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15		15		Х
		13		Λ
16		16		Х
10				- 25
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
• •	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes " complete Form 6069			

7b

8a

8b

Х

No

Х

Χ

Yes

Page 6 Form 990 (2021) ALL STARS PROJECT, 13-3148295 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 1a 33 Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 33 Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 Χ supervision of officers, directors, trustees, or key employees to a management company or other person?.... 4 Χ 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . 5 Χ 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . 6 6 Χ 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Χ Are any governance decisions of the organization reserved to (or subject to approval by) members,

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Did the organization contemporaneously document the meetings held or written actions undertaken during

Each committee with authority to act on behalf of the governing body?.................

10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," describe on Schedule O how this was done.	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
13				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	х	
а	The organization's CEO, Executive Director, or top management official	15b	X	
b	Other officers or key employees of the organization	130		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	gam gam jam jam gam	40.		
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		

## Section C. Disclosure

the year by the following:

List the states with which a copy of this Form 990 is required to be filed ▶ CA,CT,DC,FL,IL,MA,NJ,NY,NC,PA,WA, 17 18

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records > 20 IRINA ROBIN 543 W 42ND ST NEW YORK, NY 10036

Form **990** (2021)

212-941-9400

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

## 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- 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 the 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.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) GABRIELLE L. KURLANDER	40.00									
CEO	NONE	-		X				325,172.	NONE	20,157.
(2) CHRISTOPHER H. STREET	40.00							32371721	110112	2071371
PRESIDENT	NONE			X				227,925.	NONE	23,957.
(3) BONNY GILDIN	40.00									
VP OF AFTERSCHOOL DEVELOPMENT	NONE					X		157,600.	NONE	22,333.
(4) YEVGENIYA PATTISON(JENNY ZAK)	40.00							,		,
VP OF DEVELOPMENT	NONE					X		154,526.	NONE	25,170.
(5) JEANNINE R. HAHN	40.00									
SENIOR VP/CFO	NONE			Х				152,565.	NONE	23,122.
(6) GLORIA BROTHERS (STRICKLAND)	40.00									
SENIOR VP- YOUTH PROGRAMS	NONE			Х				131,666.	NONE	17,192.
(7) SHADAE MCDANIEL	40.00									
VP/CITY LEADER	NONE					Х		124,360.	NONE	18,009.
(8) ANTOINE JOYCE-ROACH	40.00									
VP/CITY LEADER	NONE					Х		129,344.	NONE	11,111.
(9) IRINA ROBIN	40.00									
DIR - FINANCE & ADMINISTRATION	NONE					Х		125,437.	NONE	1,252.
(10) MARIA MORRIS	1.00									
CHAIR	NONE	Х		Х				NONE	NONE	NONE
(11) JESSIE FIELDS, M.D.	1.00									
VICE CHAIR	NONE	Х		Х				NONE	NONE	NONE
(12) HUNTER HUNT	1.00									
VICE CHAIR	NONE	Х		Х				NONE	NONE	NONE
(13) PETER LANGERMAN	1.00									
VICE CHAIR	NONE	Х		Х				NONE	NONE	NONE
(14) GREGORY A. TOSKO	1.00									
TREASURER	NONE	X		Х				NONE	NONE	NONE

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highe	est Compensate	ed Employees (c	ontinue	d)	
(A) (B) (C)	(D)	(E)		(F)	
Name and title Average Position	Reportable	Reportable	Est	imated	ı
hours per (do not check more than one		compensation from			f
week (list any hours for officer and a director/trustee)	from	related		other oensatio	on
110610101	the organization	organizations (W-2/1099-MISC)		m the	OII
related organizations below dotted line)  related organizations below dotted line)	(W-2/1099-MISC)	(11 2/1000 111100)	_	ınizatio	
below dotted   co   Titon   mplo	`			related	
related organizations below dotted line)  related organizations below dotted line)  related organizations below dotted line)			orga	nizatior	.15
related organizations below dotted line)  related organizations below dotted line)					
15) L. THECLA FARRELL 1.00					
SECRETARY NONE X X	NONE	NONE		:	NONE
16) DOUGLAS BALDER 1.00					
BOARD MEMBER NONE X	NONE	NONE			NONE
17) KATE J. BARTON 1.00					
BOARD MEMBER NONE X	NONE	NONE			NONE
18) DENISE BERNARD 1.00					
BOARD MEMBER, AS OF 03/2021 NONE X	NONE	NONE		:	NONE
19) JOE BOREN 1.00					
BOARD MEMBER NONE X	NONE	NONE			NONE
20) WADNES CASTELLY 1.00					
BOARD MEMBER NONE X	NONE	NONE			NONE
21) DAVID CHARD, PH.D. 1.00					
BOARD MEMBER NONE X	NONE	NONE			NONE
( 22) NATHANIEL H. CHRISTIAN, III 1.00					
BOARD MEMBER NONE X	NONE	NONE			NONE
23) MARGO COOK 1.00					
BOARD MEMBER NONE X	NONE	NONE			NONE
24) AMY DOYLE 1.00					
BOARD MEMBER NONE X	NONE	NONE			NONE
25) REGINA CARTER-GARNETT 1.00					
BOARD MEMBER, AS OF 05/2021 NONE X	NONE	NONE			NONE
1b Sub-total ▶	1,528,595.	NONE	1	.62,	303.
c Total from continuation sheets to Part VII, Section A	NONE	NONE			NONE
d Total (add lines 1b and 1c)	1,528,595.	NONE	1	.62,	303.
2 Total number of individuals (including but not limited to those listed above) who rece	eived more than \$	\$100,000 of			
reportable compensation from the organization   11			Т		
				Yes	No
3 Did the organization list any former officer, director, or trustee, key emplo					
employee on line 1a? If "Yes," complete Schedule J for such individual			3		
4 For any individual listed on line 1a, is the sum of reportable compensation and	d other compens	ation from the			
organization and related organizations greater than \$150,000? If "Yes," co					
individual			4		
5 Did any person listed on line 1a receive or accrue compensation from any unre for services rendered to the organization? If "Yes," complete Schedule J for such person			5		

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation

<sup>2</sup> 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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	art VII Section A. Officers, Directors, Tru		<u> </u>	ipic			una i	9.	1		•
	(A) Name and title	(B) Average hours per	,		Pos heck		e than o		(D) Reportable compensation	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
		week (list any hours for related organizations below dotted line)	1				Highest compensated employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
_2	6) KIM KESLER	1.00									
В	OARD MEMBER, AS OF 10/2021	NONE	X						NONE	NONE	NOI
_2	7) CAROLYN KRESKY	1.00	_								
	OARD MEMBER	NONE	X						NONE	NONE	NOI
	8) CARRIE LOBMAN, ED.D	1.00	-								
	OARD MEMBER	NONE	X						NONE	NONE	NOI
	9) ED MALMSTROM	1.00							17017	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	370
	OARD MEMBER	NONE	X						NONE	NONE	NOI
	0) SUZU NEITHERCUT	1.00							NONE	NONE	NO
	OARD MEMBER	NONE	X						NONE	NONE	NOI
	1) ELIZABETH NIETO OARD MEMBER	1.00	X						NONE	NONE	MOI
	2) BENJAMIN L. NORTMAN	1.00	^						NONE	NONE	NOI
	OARD MEMBER, AS OF 05/2021	NONE	X						NONE	NONE	NOI
	3) SUSAN ROBINSON	1.00							NONE	NONE	INOI
	OARD MEMBER	NONE	X						NONE	NONE	NOI
	4) KENNETH ROSEN	1.00							IVOIVE	110111	1101
	OARD MEMBER,	NONE	Х						NONE	NONE	NOI
	5) ROBERT T. ROSS	1.00							1.01.2	1,01,2	1102
	OARD MEMBER	NONE	X						NONE	NONE	NOI
	6) BART SCHWARTZ	1.00									
	OARD MEMBER	NONE	Х						NONE	NONE	NOI
1	b Sub-total							<b></b>			
	c Total from continuation sheets to Part VII, So d Total (add lines 1b and 1c)	ection A					 	<b>&gt;</b>			
	Total number of individuals (including but not reportable compensation from the organization	limited to t			d al	bov	e) who	o re	ceived more than	\$100,000 of	
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										Yes No
4	For any individual listed on line 1a, is the sorganization and related organizations greated individual	eater than	\$15	50,0	00?	. If	"Yes	5,"	complete Schedu		4
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on t	fron	n any	un	related organization		5
S	ection B. Independent Contractors		ndepe								

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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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Part VII Section A. Officers, Directors, Tr	ustees Ke	v Fn	nnlo	Vec	29	and F	Hia	hest Compensat	ed Employees (c	continued)	Page <b>o</b>
(A)	(B)	/ <b>y                                    </b>	ipic		C)	una i	9	(D)	(E)	(F)	
Name and title	Average hours per week (list any hours for	box,	unles	Pos heck ss pe d a d	more erson lirect	e than o	an tee)	Reportable compensation from the	Reportable compensation from related organizations	Estima amoun othe compens	ted t of r
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from t organiza and rela organiza	ation ated
37) RICHARD SOKOLOW	1.00										
BOARD MEMBER	NONE	X						NONE	NONE		NONE
38) MITCHELL STEIR	1.00										
BOARD MEMBER	NONE	X						NONE	NONE		NONE
39) GILLIAN TEICHERT	1.00										
BOARD MEMBER	NONE	X						NONE	NONE		NONE
40) JOHN THURLOW	1.00	-									
BOARD MEMBER, AS OF 03/2021	NONE	X						NONE	NONE		NONE
41) AMY WEINBERG, PH.D.	1.00	<b></b> -									
BOARD MEMBER	NONE	X						NONE	NONE		NONE
42) DREW WILLIAMSON BOARD MEMBER	1.00 NONE	X						NONE	NONE		NONE
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	Section A						<b>*</b> * *				
2 Total number of individuals (including but not		hose	liste	d al	bove	e) who	o re	eceived more than	\$100,000 of		
reportable compensation from the organization	n ►										
										Ye	s No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Scheool										3	X
<b>4</b> For any individual listed on line 1a, is the organization and related organizations grindividual	eater than	\$15	50,0	00?	. If	"Yes	3,"	complete Schedu	le J for such	4 2	ζ
5 Did any person listed on line 1a receive or	accrue co	mpen	sati	on f	fron	n any	un	related organizati	on or individual	_	7.7
for services rendered to the organization? If "Y Section B. Independent Contractors	es, comple	ie SCI	ieau	iie J	ior	sucn	per	SUII		5	X
Complete this table for your five highest concompensation from the organization. Report year.											

(A)	(B)	(C)
(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation

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 ► NONE

## Part VIII Statement of Revenue

Par	LVII	Check if Schedule O contains a response	onse or note to an	v line in this Part V	/III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts	1a	Federated campaigns 1a					
ran	b	Membership dues 1b					
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events 1c	1,268,285.				
	d	Related organizations 1d					
	е	Government grants (contributions) 1e	1,331,771.				
	f	All other contributions, gifts, grants,					
		and similar amounts not included above . 1f	8,022,914.				
	g	Noncash contributions included in					
		lines 1a-1f 1g	\$ 735,294.				
	h	Total. Add lines 1a-1f	<u> </u>	10,622,970.			
			Business Code				
Program Service Revenue	2a	PERFORMANCE WORKSHOPS	711110	6,500.	6,500.		
er.	b						
n S ent	С						
ran ev	d						
6	е						
<u>r</u>	f	All other program service revenue					
	g	Total. Add lines 2a-2f	<u> </u>	6,500.			
	3	Investment income (including dividends,	interest, and				
		other similar amounts)	▶	281,642.			281,642.
	4	Income from investment of tax-exempt bone	d proceeds . 🕨	NONE			
	5	Royalties		NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a 11,761					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c 11,761					
	d	Net rental income or (loss)		11,761.			11,761.
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 2,352,982					
evenue	b	Less: cost or other basis					
ver		and sales expenses 7b 2,070,603	_				
Re	C	` '	·				
Other R	d			282,379.			282,379.
ŧ	8a	Gross income from fundraising					
_		events (not including \$1,268,285.					
		of contributions reported on line					
		1c). See Part IV, line 18					
	b	Less: direct expenses		NONE			
	C	Net income or (loss) from fundraising events	s ▶	NONE			
	9a	Gross income from gaming	NONE				
	١.	activities. See Part IV, line 19 9a					
	b	Less: direct expenses 9b		NONE			
	C	Net income or (loss) from gaming activities		HOINE			
	10a	Gross sales of inventory, less returns and allowances	NONE				
	b	Less: cost of goods sold  Net income or (loss) from sales of inventory	'	NONE			
·^	Ť	(1999) Hom baloo of involtory.	Business Code	MOME			
Miscellaneous Revenue	44-	MISCELLANEOUS	900099	105,544.			105,544.
ne	11a		, , , , ,	100,044.			103,511.
ella	b						
Sce	С	All other revenue					
Ē	e e			105,544.			
	12	Total revenue. See instructions		11,310,796.	6,500.		681,326.
JSA				,,	-,		Form <b>QQ0</b> (2021)

13-3148295

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respo	nse or note to any line	in this Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	21,261.	21,261.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	NONE			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	921,756.	724,060.	82,131.	115,565.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	4,343,234.	3,443,055.	345,380.	554,799.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	36,598.	28,749.	3,261.	4,588
9		536,875.	421,727.	47,837.	67,311
10	Payroll taxes	440,644.	346,136.	39,262.	55,246.
11	Fees for services (nonemployees):				
	Management	NONE			
	Legal	7,920.	4,569.	2,256.	1,095
	Accounting	NONE			
	Lobbying	NONE			
	Professional fundraising services. See Part IV, line 17.	NONE			
f	f Investment management fees	10,781.		10,781.	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	557,074.	413,609.	44,314.	99,151
12	Advertising and promotion	44,851.	21,958.	5,072.	17,821.
13	Office expenses	70,283.	29,392.	6,237.	34,654
14	Information technology	265,164.	204,209.	34,319.	26,636
15	Royalties	NONE			
16	Occupancy	308,300.	244,570.	29,344.	34,386
17	Travel	NONE			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
	Conferences, conventions, and meetings	48,569.	37,083.	5,317.	6,169
	Interest	372,275.	268,172.	53,875.	50,228.
	Payments to affiliates	NONE	406 747	00 222	00.061
	Depreciation, depletion, and amortization	688,141.	496,747.	99,333.	92,061.
	Insurance	185,422.	144,661.	20,882.	19,879
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.)				
_	REPAIRS AND MAINTENANCE	262,163.	180,332.	57,704.	24,127
		193,277.	149,750.	15,753.	27,774.
	TRAINING AND OUTREACH FEES AND CHARGES	95,764.	33,694.	54,726.	7,344
	DUES AND SUBSCRIPTIONS	17,342.	13,397.	1,778.	2,167
		80,329.	19,514.	18,354.	42,461
	All other expenses	9,508,023.	7,246,645.	977,916.	1,283,462.
	Joint costs. Complete this line only if the	2,300,023.	,,210,013.	J 1 1 1 J 1 U .	1,203,402.
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

	ai t A	Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	5,060,041.	1	4,069,495.
	2	Savings and temporary cash investments	NONE	2	NONE
	3	Pledges and grants receivable, net	3,330,505.	3	2,921,724.
	4	Accounts receivable, net	30,526.	4	287,361.
	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	NONE	5	NONE
	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)	NONE	6	NONE
ts	7	Notes and loans receivable, net	NONE	7	NONE
Assets	8	Inventories for sale or use	NONE	8	NONE
ğ	9	Prepaid expenses and deferred charges	115,600.	9	239,537.
	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 18,572,053.			
	b	Less: accumulated depreciation	8,150,218.	10c	7,579,488.
	11	Investments - publicly traded securities		11	7,615,336.
	12	Investments - other securities. See Part IV, line 11	NONE		NONE
	13	Investments - program-related. See Part IV, line 11.	NONE		NONE
	14	Intangible assets	NONE		NONE
	15	Other assets. See Part IV, line 11		15	8,621.
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	22,721,562.
	17	Accounts payable and accrued expenses		17	951,445.
	18	Grants payable	NONE		NONE
	19	Deferred revenue		19	3,300.
	20	Tax-exempt bond liabilities		20	8,075,805.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE		NONE
	22	Loans and other payables to any current or former officer, director,	NONE	21	NOINE
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
pi		controlled entity or family member of any of these persons	NONE	22	NONE
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	40,741.
	24	Unsecured notes and loans payable to unrelated third parties	NONE		NONE
	25	Other liabilities (including federal income tax, payables to related third	NONE	27	IVOIVE
	23	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	NONE	25	NONE
	26	Total liabilities. Add lines 17 through 25		26	9,071,291.
	20	Organizations that follow FASB ASC 958, check here ► X	0,000,000.	20	J, U 1 1 , Z J 1 .
Ses		and complete lines 27, 28, 32, and 33.			
a	27	Net assets without donor restrictions	6,933,451.	27	9,217,130.
Ba	28	Net assets with donor restrictions.		28	4,433,141.
p	20	Organizations that do not follow FASB ASC 958, check here ▶	3,000,022.	20	4,433,141.
교		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
<b>Assets or Fund Balances</b>	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
Ť.	32	Total net assets or fund balances			12 650 071
Net	33			32	13,650,271.
	<b>33</b>	Total liabilities and net assets/fund balances	20,965,932.	33	22,721,562. Form <b>990</b> (2021)

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<b>Part</b>	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	1	1,3	10,	<u> 796</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		9, <u>5</u>	08,	<u>023</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3		1,8	02,	<u>773</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1			<u> 273</u> .
5	Net unrealized gains (losses) on investments	5		-1	54,	<u>775</u> .
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	1	3,6	50,	<u> 271</u> .
<b>Part</b>	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					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," ex	plain (	on			
	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 con	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?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on	а			
	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	X	
	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?			3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	lergo t	he			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	ıdits -		3b		

Form **990** (2021)

JSA

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#### SCHEDULE A (Form 990)

## **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.

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

st. OMB No. 1545-0047
2021
Open to Public Inspection

13-3148295

Department of the Treasury Internal Revenue Service

Name of the organization

ALL STARS PROJECT, INC.

Employer identification number

Pa	rt I	Reason for Public Cha	rity Status. (All o	organizations must	complet	te this p	art.) See instructions	S.
The	org	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in secti	ned in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)					
3		A hospital or a cooperative	hospital service o	rganization described	n <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st						
5		An organization operated f	for the benefit of	a college or universit	y owned	d or ope	erated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local go				-		
7	X	An organization that norma	-	·	pport fro	om a go	vernmental unit or fro	om the general public
		described in section 170(b)		,				
8		A community trust describe						
9		An agricultural research org						
		or university or a non-land-	grant college of ac	griculture (see instruct	ions). Ei	nter the	name, city, and state of	f the college or
		university:				_		
10		An organization that norma receipts from activities rela support from gross investmacquired by the organizatio	ted to its exempt facent income and un	unctions, subject to c nrelated business tax	ertain ex able inco	ceptions me (les	s; and (2) no more thar s section 511 tax) from	331/3 % of its
11		An organization organized	and operated exclu	usively to test for publi	c safety.	See sec	tion 509(a)(4).	
12		An organization organized a	•	•				
		one or more publicly support	-					
		the box on lines 12a throug	h 12d that describ	es the type of suppor	ting orga	anization	and complete lines 1	2e, 12f, and 12g.
а		<b>Type I.</b> A supporting orga	•		-		. , ,	
		the supported organization				ajority of	f the directors or truste	es of the
		$_{\_}$ supporting organization. $ ho$	-					
b		<b>Type II.</b> A supporting org	•				- · · ·	
		control or management of		=	the sam	e persor	ns that control or man	age the supported
	Г	organization(s). You must						
С		Type III functionally integ						ly integrated with,
		its supported organization		•				۱۰۰۱ ۱ (- )
d		☐ Type III non-functionally			-			
		that is not functionally inte		•			•	an attentiveness
_	Г	requirement (see instruct Check this box if the orga		-				I Type III
е		functionally integrated, or					• • • • • •	і, туре ііі
f	Fn	ter the number of supported	7 1	, , ,		•		
a		ovide the following information						
		lame of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
	• • •		, ,	(described on lines 1-10		ur governing	support (see	other support (see
				above (see instructions))	Yes	nent?	instructions)	instructions)
, <b>a</b> \						110		
(A)								
(B)								
(C)								
(D)								
(D)								
(E)								
_,								
Tota	al							

Schedule A (Form 990) 2021 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)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,759,494.	12,322,754.	10,760,941.	9,576,441.	10,622,970.	54,042,600.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	10,759,494.	12,322,754.	10,760,941.	9,576,441.	10,622,970.	54,042,600.
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)						1,788,584.
6	Public support. Subtract line 5 from line 4						52,254,016.
	tion B. Total Support	(-) 0047	(1-) 0040	(-) 0040	(4) 0000	(-) 0004	(O T-4-1
_	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10,759,494.	12,322,754.	10,760,941.	9,576,441. 77,043.	10,622,970. 293,403.	54,042,600. 740,245.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	25,116.	22,241.	37,655.	44,594.	105,544.	235,150.
11	Total support. Add lines 7 through 10						55,017,995.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	244,027.
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>					
	tion C. Computation of Public Sup			4.4 1 (0)		4.4	0.4 0.0 0/
14	Public support percentage for 2021 (lin					14	94.98 <b>%</b> 95.72 <b>%</b>
15	Public support percentage from 2020 s 33 1/3 % support test - 2021. If the ord	•	•			15	
тоа	• •	•		•		•	
h	box and <b>stop here.</b> The organization qu 33 1/3 % <b>support test - 2020.</b> If the org						
b	this box and <b>stop here.</b> The organization						
17a	10%-facts-and-circumstances test - 2	-		_			
	10% or more, and if the organization	_					
	Part VI how the organization meets					-	-
	organization			_	•		
b	10%-facts-and-circumstances test - 2						
-	15 is 10% or more, and if the organiz	_					
	in Part VI how the organization meets					-	
	organization			_			
18	Private foundation. If the organizatio						
	instructions						▶ □

Page 3 Schedule A (Form 990) 2021

(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			/1	<u>'</u>	,	
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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						
	Amounts included on lines 1, 2, and 3						
ıa	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						ı
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6.		, ,	. ,	, ,	.,	
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
h	Unrelated business taxable income (less						
~	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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						
13	(Explain in Part VI.) <b>Total support.</b> (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizat	ion's first socon	d third fourth	or fifth tax 10	l ar as a soction	501(c)(2)
14	organization, check this box and <b>stop here</b> .	-			•		
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2021 (line 8,			ımn (f))		15	%
16	Public support percentage from 2020 Sche					16	
$\overline{}$	tion D. Computation of Investment					10	/0
17	Investment income percentage for 2021 (lir			13 column (f))		17	%
18	Investment income percentage for 2021 (iii					18	
	331/3% support tests - 2021. If the or						
ıJd	17 is not more than 331/3%, check this	-					. $\square$
<b>L</b>	331/3% support tests - 2020. If the orga		_				
b	line 18 is not more than 331/3%, check				•		
20	<b>Private foundation.</b> If the organization of		-	•		• • •	
			- 20% JII IIIIO	,	,	500 1110111	

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Schedule A (Form 990) 2021 Page **4** 

#### 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	<b>Organizations</b>
----------------	------------	----------------------

- 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.
   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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
  - **b** Did one or more disqualified persons (as defined on 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 on 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.)

Yes No 1 2 3a 3b 3с 4a 4b 4c 5a 5b 6 7 8 9a 9b 9c 10a 10b

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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
_	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI.</b>	110		
Secti	ion B. Type I Supporting Organizations	11c		<u> </u>
00011	on B. Typo I dupporting di gamzatione		Yes	No
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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		V	NI -
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		res	No
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	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 <b>Part VI</b> how	•		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on 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? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	-		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se	e instr		_
2	Activities Test. Answer lines 2a and 2b below.		res	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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? <i>If</i> "Yes" or "No," provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes," <i>describe in Part VI the role played by the organization in this regard.</i>	3b		

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Schedule A (Form 990) 2021 Page **6** 

Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nization	S					
1								
	instructions. All other Type III non-functionally integrated supporting organi	izations r	nust complete Sectio	ns A through E.				
Se	ection A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or collection							
	of gross income or for management, conservation, or maintenance of							
	property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
a	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
	Fair market value of other non-exempt-use assets	1c						
C	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in <b>Part VI</b> ):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 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						
	Multiply line 5 by 0.035.	6						
7		7						
8		8						
Se	ection 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						
7		lly integra	ited Type III supporting	g organization				
	(see instructions).	-		· <del>-</del>				

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 Page **7** 

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3	
4	4 Amounts paid to acquire exempt-use assets			4	
5	5 Qualified set-aside amounts (prior IRS approval required - provide details in <b>Part VI</b> )			5	
6	6 Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	8 Distributions to attentive supported organizations to which the organization is responsive				
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	9 Distributable amount for 2021 from Section C, line 6			9	
10	10 Line 8 amount divided by line 9 amount			10	
			(ii)		(iii)

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
c	Excess from 2019			
d	Excess from 2020			
<u>e</u>	Excess from 2021			

Schedule A (Form 990) 2021

JSA

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Schedule A (Form 990 or 990-EZ) 2021 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 INCOM	ΙE					
DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
MISCELLANEOUS	25,116.	22,241.	37,655.	44,594.	105,544.	235,150.
TOTALS	25,116.	22,241.	37,655.	44,594.	105,544.	235,150.

## Schedule B (Form 990)

► Attach to Form 990 or Form 990-PF.

Schedule of Contributors

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-PF.

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

Employer identification number

ALL ST	'ARS PROJECT, IN	IC.	13-3148295		
	ation type (check one)				
Filers of:		Section:			
Form 990	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private four	ndation		
		527 political organization			
Form 990	)-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundat	ion		
		501(c)(3) taxable private foundation			
Check if	your organization is co	overed by the General Rule or a Special Rule.			
Note: On instructio	• , , , ,	(8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See		
General	Rule				
X	-	iling Form 990, 990-EZ, or 990-PF that received, during the year, contriburation property) from any one contributor. Complete Parts I and II. See instruction intributions.	_		
Special F	Rules				
	regulations under se 16b, and that receive	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990) and from any one contributor, during the year, total contributions of the great ton (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Part	, Part II, line 13, 16a, or ter of <b>(1)</b> \$5,000; or		
	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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> 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), 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).

ALL STARS PROJECT, INC.

Employer identification number 13-3148295

Part I	Contributors (	(see instructions).	Use duplicate co	pies of Part I if additional	space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1_	N/A	\$1,076,500.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	N/A	\$395,759.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	N/A	\$363,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6_	N/A	\$\$247,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

	ALL STARS PROJECT, INC.		13-3148295		
Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is no	eeded.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	N/A	\$\$\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for		

noncash contributions.)

Name of organization

ALL STARS PROJECT, INC.

Employer identification number

13-3148295

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3_	PUBLICTLY TRADED SECURITIES		
		\$395,759.	12/31/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8_	PUBLICTLY TRADED SECURITIES		
		\$89,552	12/31/2021
(a) No. from 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
		\$	
(a) No. from 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 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.

Open to Public

OMB No. 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number ALL STARS PROJECT, INC. 13-3148295 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a а 2b 2c Number of conservation easements on a certified historic structure included in (a) . . . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

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

Schedule D (Form 990) 2021

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48295	Page	2
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Pa	rt    Organizations Maintainir							•		
3	Using the organization's acquisition	n, accession, and o	other recor	ds, checl	k any of	the follov	ving that m	nake sigr	nificant u	se of its
	collection items (check all that apply	y):		_						
а	Public exhibition		d	Loan	or exchar	ige progra	m			
b	Scholarly research		e	Other						
С	Preservation for future general	ations								
4	Provide a description of the organ	ization's collections	and expla	ain how t	they furth	er the or	ganization's	s exemp	t purpose	in Part
	XIII.									
5	During the year, did the organization	n solicit or receive o	lonations o	f art, hist	orical tre	asures, or	other simil	ar		
	assets to be sold to raise funds rathe	er than to be mainta	ained as pa	rt of the	organizat	ion's colle	ction?		Yes	No
Pa	rt IV Escrow and Custodial Ar	rangements.								
	Complete if the organizate 990, Part X, line 21.	tion answered "Ye	s" on Fori	m 990, F	Part IV, li	ne 9, or r	eported a	n amoui	nt on Foi	m
1a	Is the organization an agent, trust	ee, custodian or o	ther interm	ediary fo	or contrib	utions or	other ass	ets not		
	included on Form 990, Part X?							[	Yes	No
b	If "Yes," explain the arrangement in	Part XIII and comp	olete the fol	lowing tak	ole:					
								Amount		
С	Beginning balance				7	c				
d	Additions during the year				7	d				
е	Distributions during the year				7	le				
f	Ending balance				7	f				
2a	Did the organization include an amo	ount on Form 990,	Part X, line	21, for e	scrow or	custodial	account lia	bility?	Yes	No
b	If "Yes," explain the arrangement in	Part XIII. Check he	ere if the ex	planation	has bee	n provided	on Part XIII			
Pa	rt V Endowment Funds.									
	Complete if the organization	tion answered "Ye	es" on For	m 990, F	Part IV, I	ne 10.				
		(a) Current year	(b) Prio	r year	(c) Two	ears back	(d) Three ye	ears back	(e) Four y	ears back
1a	Beginning of year balance	1,772,806.	1,50	)5,974.	1,20	7,059.	1,33	4,362.	1,2	20,427.
b	Contributions	501,000.					2	25,000.		
	Net investment earnings, gains,									
	and losses	234,087.	26	66,832.	33	8,915.	-11	2,303.	1	82,419.
d	Grants or scholarships									
	Other expenditures for facilities									
•	and programs				4	0,000.	4	10,000.		68,484.
f	Administrative expenses									
g g	End of year balance	2,507,893.	1,77	72,806.	1,50	5,974.	1,20	7,059.	1,3	34,362.
2	Provide the estimated percentage of	of the current year	end balance	e (line 1a	column (	a)) held as			•	
- a	Board designated or quasi-endown			o (o .g,	(	ajj nola ac	•			
b	Permanent endowment ► 60.27		_							
С		<u></u>								
	The percentages on lines 2a, 2b, a	nd 2c should equal	100%.							
3a	Are there endowment funds not in t	he possession of th	ne organiza	tion that	are held	and admi	nistered for	the		
	organization by:								Y	es No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	X
b	If "Yes" on line 3a(ii), are the relate	d organizations liste	d as require	ed on Sch	edule R?				3b	
4	Describe in Part XIII the intended us	ses of the organiza	tion's endo	wment fui	nds.					
Pa	rt VI Land, Buildings, and Equ Complete if the organiza	ipment. tion answered "Yo	es" on For	m 990,	Part IV, I	ine 11a.	See Form			
	Description of property	(a) Cost or (inves		( )	or other bas		cumulated reciation	(c	l) Book valu	ie
12	Land	,	uneni)		ther) 225 <b>,</b> 000	<del>-</del>	Colduon		225	5,000.
ı a b					349,159		28,269.			
	Buildings				18,496		120.			376
Q C					144,510		29,358.			3,376.
d	Equipment				234,888				1:	70
<u>e</u> Tota	Other		n 000 Part				34,818.		7 570	70.
· Ula	ii. Add iiiles Ta tillough Te. (Colullill	(u) must <del>c</del> yuai F0m	ıı əəu, rail	A, COIUITI	יי ( <i>בו</i> ן), וווו	100.)	▶		1,5/5	,488.

Schedule D (Form 990) 2021

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Schedule D (F	Form 990) 2021 ALL STARS PROJ	ECT, INC.		1	3-3148295 Page
Part VII	Investments - Other Securities.				
	Complete if the organization answered  (a) Description of security or category	"Yes" on Form 990 (b) Book value		(c) Method of valua	tion:
	(including name of security)			Cost or end-of-year mark	ket value
(1) Financi	al derivatives				
(2) Closely	held equity interests				
(A)					
(B)					
(C)					
(D)					
(E)					
(F) (G)					
(H)					
	n (b) must equal Form 990, Part X, col. (B) line 12.) .				
Part VIII					
· are viii	Complete if the organization answered	"Yes" on Form 990	, Part IV, line	11c. See Form 990	, Part X, line 13.
	(a) Description of investment	(b) Book value		(c) Method of valuate Cost or end-of-year mark	tion:
(1)				· · · · · · · · · · · · · · · · · · ·	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (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.
	(a) De:	scription			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	umn (b) must equal Form 990, Part X, col. (B) li	ine 15 )			
Part X	Other Liabilities.	<i></i>			
raitx	Complete if the organization answered line 25.	l "Yes" on Form 990	, Part IV, line	11e or 11f. See For	m 990, Part X,
1.	(a) Descrip	tion of liability			(b) Book value
(1) Fede	ral income taxes	· · · · · · · · · · · · · · · · · · ·			
(2)					_
(3)					
(4)					
(5)					
(6)					
(7)					

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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 .

JSA 1E1270 1.000 8631RL 702V

(8) (9)

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements	1	11,305,168.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments				
b	Donated services and use of facilities				
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	2e	5,153.		
3	Subtract line 2e from line 1	3	11,300,015.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 10,781.				
b	Other (Describe in Part XIII.)				
	Add lines 4a and 4b	4c	10,781.		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	11,310,796.		
Part	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements	1	9,657,170.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities				
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)		150.000		
е	Add lines 2a through 2d	2e	159,928.		
3	Subtract line 2e from line 1	3	9,497,242.		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Carol (Become art are Am.)	4c	10,781.		
С 5	Add lines <b>4a</b> and <b>4b</b>	5	9,508,023.		
-	XIII Supplemental Information.		2,300,023.		
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform				
-					

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, 2021, 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)

#### **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 organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2021
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

	STARS PROJECT, INC.					13-314829	
Part		-			Yes" on Form 99	00, Part IV, line 1	7.
	Form 990-EZ filers are not re	· · · · · · · · · · · · · · · · · · ·					
1	Indicate whether the organization rai	sed funds through		_			
а	Mail solicitations	е			non-government g		
b	Internet and email solicitations	f			government grants	5	
С	Phone solicitations	g	j	cial fundrai	ising events		
d	In-person solicitations						
	Did the organization have a written or key employees listed in Form 990 If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the	, Part VII) or entity ividuals or entities	y in connec	tion with p	rofessional fundra	ising services?	Yes No fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of putions?	(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				▶			
3	List all states in which the organiza registration or licensing.				contributions or	has been notified	it is exempt from

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Pa	rt l	Fundraising Events. Complete than \$15,000 of fundraising events greater than \$5,000.	ent contributions and g			
			(a) Event #1  NAT ' L . VIRTUAL  (event type)	(b) Event #2	(c) Other events  NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	1,268,285.	NONE	NONE	1,268,285.
<b>~</b>	2	Less: Contributions	1,268,285.	NONE	NONE	1,268,285.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Expe	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses				
Pa	11		ne 10 from line 3, colupanization answered "	ımn (d)		1,268,285. reported more than
Revenue		\$15,000 on Form 990-EZ, lin	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
 	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
_	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	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 k	l	Enter the state(s) in which the org Is the organization licensed to con If "No," explain:		in each of these state	es?	Yes No
10a		Were any of the organization's gamin	g licenses revoked, sus	pended, or terminated du	uring the tax year?	Yes No

Schedule G (Form 990) 2021

Sched	dule G (Form 990 or 990-EZ) 2021 ALL STARS PROJECT, INC. 13-	3148295	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility 13a		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Name ►		
	Address ►		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	Yes	No
b	3		
	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:		
	Name ▶		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а		to	
	retain the state gaming license?		No
b			
	or spent in the organization's own exempt activities during the tax year ▶ \$		
Par	<b>Supplemental Information.</b> Provide the explanation required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info (see instructions).		

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## SCHEDULE I (Form 990)

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

2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

Open to Public Inspection

Employer identification number

ALL STARS PROJECT, INC.						13-3148295	
Part I General Information on Grants	and Assistance	е					
<ul> <li>Does the organization maintain records the selection criteria used to award the g</li> <li>Describe in Part IV the organization's pro-</li> </ul>	rants or assistand ocedures for mor	e? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance t Part IV, line 21, for any recipier	`	-					es" on Form 990,
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of 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)		11,761.	FMV	FORGIVENESS OF RENT	TO SUPPORT STABILITY
_(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organizations</li></ul>	•	•					1

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered	d "Yes" on Form 990, Part IV, line 2	22.
	Part III can be duplicated if additional space is needed.		

ALL STARS PROJECT, INC.

(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
_1					
_ 2					
_ 3					
4					
5					
6					
7					

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

PART I, LINE 2

TO SUPPORT THE STABILITY OF THE NEW FEDERAL THEATRE (NFT) AND IN LIGHT OF COVID-19 RESTRICTIONS, ALL STAR PROJECT, INC. PROVIDED A GRANT IN THE AMOUNT OF UNPAID RENT FOR THE OFFICE SPACE IN 2021. ALL STARS PROJECT, INC. CONTINUES COMMUNICATIONS WITH NFT'S MANAGEMENT, AND RECEIVES REGULAR UPDATES ON UPCOMING VIRTUAL EVENTS AND PROGRAMMING.

# **SCHEDULE J** (Form 990)

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ALL STARS PROJECT, INC.

Employer identification number 13-3148295

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  First-class or charter travel Travel for companions Housing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  X Compensation committee  Independent compensation consultant  X Compensation survey or study  X Approval by the board or compensation committee	_		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
6	If "Yes" on line 5a or 5b, describe in Part III.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	_	v	
8	payments not described on lines 5 and 6? If "Yes," describe in Part III.  Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe	7	X	_
•	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

# 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.

(A) Name and Title		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(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)	313,225.	11,947.	NONE	NONE	20,157.	345,329.	NONE
1 CEO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
CHRISTOPHER H. STREET	(i)	216,325.	11,600.	NONE	2,900.	21,057.	251,882.	NONE
2 PRESIDENT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JEANNINE R. HAHN	(i)	149,445.	3,120.	NONE	2,760.	20,362.	175,687.	NONE
3 SENIOR VP/CFO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
BONNY GILDIN	(i)	142,975.	14,625.	NONE	2,900.	19,433.	179,933.	NONE
4 VP OF AFTERSCHOOL DEV	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
YEVGENIYA PATTISON(JEN	(i)	139,901.	14,625.	NONE	1,500.	23,670.	179,696.	NONE
5 VP OF DEVELOPMENT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)							
6	(ii)							
	(i)							
_ 7	(ii)							
	(i)							
_ 8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

# Part III Supplemental Information

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

PART I, LINE 7

OFFICERS AND 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.

ALL STARS PROJECT, INC.

#### **SCHEDULE K** (Form 990)

Department of the Treasury

Internal Revenue Service

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

Name of the organization

Open to Public Inspection

OMB No. 1545-0047

Employer identification number ALL STARS PROJECT, INC. 13-3148295 Part I **Bond Issues** 

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issu	ed <b>(e)</b> I:	ssue price	(f) Description of purpose		behalf issue		(h) On behalf of issuer (i) Pol finance		oled cing		
										Yes	No	Yes	No	Yes	No
A BU	LD NYC RESOURCE CORPORATION	45-4040561	000000000	11/29/201	.2 10	,644,960.	REFUNDING IS	SUE 01/2007			Х		Х		х
В													<u> </u>		<u> </u>
<u> </u>													<u> </u>		<u> </u>
D															
Part	II Proceeds														<u> </u>
ıaıı	1 locceus					Α		В	С				D		
1	Amount of bonds retired				2	306,242	2.	_							
2	Amount of bonds legally defeased					, , , , , , , , ,									
3	Total proceeds of issue				10,	644,960	).								
4	Gross proceeds in reserve funds					•							-	-	
5	Capitalized interest from proceeds														
6	Proceeds in refunding escrows														
7	Issuance costs from proceeds					126,353	3.								
8	Credit enhancement from proceeds														
9	Working capital expenditures from proceeds														
10	Capital expenditures from proceeds														
11	Other spent proceeds				10,	518,607	7.								
12	Other unspent proceeds														
13	Year of substantial completion					2012									
					Yes	No	Yes	No	Yes	No		Yes		No	
14	Were the bonds issued as part of a refunding	•		, ,											
	if issued prior to 2018, a current refunding issue)				X										
15	Were the bonds issued as part of a refund	•		, .											
	issued prior to 2018, an advance refunding issue)					X									
16	Has the final allocation of proceeds been made?				X								$\perp$		
17	Does the organization maintain adequate bo			•											
	final allocation of proceeds?				Х										

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

Schedule K (Form 990) 2021

Schedule K (Form 990) 2021

Pai	rt III Private Business Use	BUILD NYC RESOURCE CORPORATION								
			Α	В		С		Г	<u> </u>	
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?		X							
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?		X							
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	ı								
	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?		X							
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?	. X								
Pai	rt IV Arbitrage									
			Α		В	(	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?		X							
2	If "No" to line 1, did the following apply?									
а	Rebate not due yet?		X							
	Exception to rebate?									
	No rebate due?		X							
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was						$\Box$			
	performed	_								
3	Is the bond issue a variable rate issue?		X							

Schedule K (Form 990) 2021

Part IV Arbitrage (continued)	BUILD NY	C RESOUR	CE CORPO	RATION					
		Α	E	3		3	D		
4a Has the organization or the governmental issuer entered into a quali	fied Yes	No	Yes	No	Yes	No	Yes	No	
hedge with respect to the bond issue?		Х							
b Name of provider		1							
c Term of hedge									
d Was the hedge superintegrated?									
e Was the hedge terminated?									
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X							
b Name of provider		Λ							
c Term of GIC			+						
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisf									
6 Were any gross proceeds invested beyond an available temporary period?		X							
7 Has the organization established written procedures to monitor									
requirements of section 148?		X							
Part V Procedures To Undertake Corrective Action									
		A		3				)	
Has the organization established written procedures to ensure that violati	ons Yes	No	Yes	No	Yes	No	Yes	No	
of federal tax requirements are timely identified and corrected through									
voluntary closing agreement program if self-remediation isn't available un									
applicable regulations?	X								
Part VI Supplemental Information. Provide additional information for respon	ses to questic	ons on Scho	edule K. Se	e instruct	tions.				
	·								

# SCHEDULE M (Form 990)

**Noncash Contributions** 

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

► Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ALL STARS PROJECT, INC

Employer identification number

13-3148295

Par	Types of Property			·			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of contrib	leterminir	
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						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,	v	1 0	725 204	T-PMX 7		
40	or trust interests		12	735,294.	FMV		
12	Securities - Miscellaneous Qualified conservation						
13	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 ►()						
28	Other ►(						
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for			
	which the organization completed I	Form 8283,	Part V, Donee Acknowledge	ement	29		
					_	Yes	No
30a	During the year, did the organizat		• • • • • • • • • • • • • • • • • • • •	•	•		
	28, that it must hold for at least the	-					
	to be used for exempt purposes for		olding period?		3	0a	X
	If "Yes," describe the arrangement i						
31	Does the organization have a	•		•		_	
	contributions?					31 X	
32a	Does the organization hire or use	•	•	• •			
_	contributions?				3	32a	X
	If "Yes," describe in Part II.		aluma (a) fan - (	mante familiate a les de la Co	\ ia abastad		
33	If the organization didn't report an describe in Part II	amount in c	column (c) for a type of pro	perty for which column (a	is checked,		

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

Schedule M (Form 990) 2021

Part II Suppleme

**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 M (Form 990) (2021)

JSA

# SCHEDULE O (Form 990 or 990-EZ)

#### 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.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 13-3148295

ALL STARS PROJECT, INC.

#### FORM 990, PART III, LINE 4D

OPERATION CONVERSATION: ALL STARS PROJECT'S NEWEST BRIDGE-BUILDING
INITIATIVE, WAS CREATED TO ADDRESS THE SOCIAL AND RACIAL DIVIDES IN
AMERICA. IN A TWO-PART VIRTUAL WORKSHOP, PEOPLE FROM DIVERSE COMMUNITIES
AND ALL WALKS OF LIFE LEARN AND PERFORM WITH NEW TOOLS THAT DEVELOP
EMPATHY, APPRECIATION, ACTIVE LISTENING, AND CURIOSITY SKILLS. USING THE
POWER OF PERFORMANCE, THESE WORKSHOPS ENGAGE RACISM AND PROMOTE HEALING
IN EVERYDAY LIFE.

OPERATION CONVERSATION: COPS AND KID'S - 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.

#### 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

# SCHEDULE O (Form 990 or 990-EZ)

### 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.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

KNOWLEDGE, ANY INTEREST IN ANY CORPORATION OR OTHER ORGANIZATION WHICH PROVIDES GOODS OR PROFESSIONAL OR OTHER SERVICES TO THE ORGANIZATION FOR A FEE OR OTHER COMPENSATION. DISCLOSURES ARE REVIEWED BY THE CONFLICT OF INTEREST COMMITTEE OFTHE 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 OFTHE CONFLICT OF INTEREST COMES BEFORE THE BOARD OR 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 ORTHE 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.

# SCHEDULE O (Form 990 or 990-EZ)

# 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.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

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.

8631RL 702V

Name of the organization

ALL STARS PROJECT, INC.

Employer identification number

13-3148295

FORM 990, PART III - PROGRAM SERVICE

# LINE 4A, PROGRAM SERVICE

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JOSEPH A. FORGIONE DEVELOPMENT SCHOOL FOR YOUTH AND DEVELOPMENT COACHING: DEVELOPMENT COACHING, A NEW VIRTUAL PROGRAM, GIVES YOUNG ADULTS AGED 18 TO 24 AN OPPORTUNITY TO PARTNER ONE-ON-ONE WITH CARING INDUSTRY LEADERS TO HELP GUIDE AND ENHANCE THEIR PERSONAL AND PROFESSIONAL DEVELOPMENT. DEVELOPMENT COACHING MATCHES YOUNG ADULTS WITH VOLUNTEER COACHES FROM COAST TO COAST BASED ON SHARED INTERESTS AND EXPERIENCES AND PROVIDES TRAINING THAT SUPPORTS BOTH COACH AND COACHEE TO LEARN FROM EACH OTHER AND GROW TOGETHER. 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. GIVEN THE UNCERTAINTY AND DISRUPTION IN THE BUSINESS COMMUNITY, ONLY A SMALL NUMBER OF ASP'S CORPORATE PARTNERS WERE ABLE TO PROVIDE VIRTUAL (AND IN A FEW CASES, IN-PERSON) INTERNSHIPS. THE ALL STARS CREATED A "SUMMER OF DEVELOPMENT" PROGRAM SO THAT EVERY DSY GRADUATE HAD THE OPPORTUNITY TO WORK WITH BUSINESS PROFESSIONALS AND CONTINUE THEIR DEVELOPMENT JOURNEY.

#### LINE 4B, PROGRAM SERVICE

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#### 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 FIVE 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

Schedule O (Form 990 or 990-EZ) 2021

JSA.

Name of the organization

ALL STARS PROJECT, INC.

Employer identification number

13-3148295

FORM 990, PART III - PROGRAM SERVICE

FOR YOUNG CASTS, YOUTH ONSTAGE! CONDUCTS CLASSES AND WORKSHOPS IN ACTING, PLAYWRITING, IMPROVISATION AND TECHNICAL THEATRE.

THE VIRTUAL PERFORMANCE PLAYBOOK OFFERS FREE CLASSES, WORKSHOPS AND CONTINUING EDUCATION OPPORTUNITIES TO PEOPLE OF ALL AGES AND BACKGROUNDS. STUDENTS ARE TAKEN OUT OF THEIR COMFORT ZONE, EXPERIENCING NEW IDEAS, PEOPLE AND CULTURES, WHICH UNLOCKS THE CAPACITY FOR LIFELONG DEVELOPMENT AND LEARNING. AN ALL STARS TEAM OF PREMIER PERFORMANCE SPECIALISTS AND TALENTED VOLUNTEERS LEADS VIRTUAL OFFERINGS, INCLUDING WEEKLY COMMUNITY PLAY IMPROV SESSIONS, CULTURAL ACTIVITIES, VIRTUAL TOURS AND OTHER SPECIAL EVENTS.

Schedule O (Form 990 or 990-EZ) 2021

JSA

NONE

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653,377.

NONE

Name of the organization	Employer identifi	Employer identification number				
ALL STARS PROJECT, INC.	13-31482	13-3148295				
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVI	CES					
DESCRIPTION	GRANTS	EXPENSES	REVENUE			
OPERATION CONVERSATION	NONE	653,377.	NONE			

TOTALS

Schedule O (Form 990 or 990-EZ) 2021