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City of Las Vegas
2012 - CDBG Public Service
11/21/2011 deadline

After-School All-Stars Las Vegas

"What's Cool After-School" program

After-School All-Stars Las Vegas
3720 Howard Hughes Parkway, Suite 240
Las Vegas, NV 89169

Tel: (702) 770-7601
Fax: (702) 737-5778
Web: www.ASASLV.org
EIN: 88-0348811

Project Contact
Ranna Daud
Ranna@asaslv.org
Tel: (702)770-7606

Executive Director
Jackie Locks
Jackie@asaslv.org

$33,562 Requested

Submitted: 11/21/2011 7:02:06 PM (Pacific)

Pre-Application Questions

1 Brief Program Description and Specific Purpose for Requested Funds: ex: Funds will be used for 2 counselors to case manage 100 clients. No more than 4 sentences for this question.
The City of Las Vegas CDBG funds will be used to help provide free after-school programs for at least 1,000 at-risk students at the following schools: Garside Junior High School, Robert Lunt Elementary School and Rex Bell Elementary School. Funds will specifically be used to fund after-school program instructors at these three schools.

2 Program must serve one of the following client types, check one box per application.
- [ ] Homeless Prevention & Outreach
- [ ] Persons with Special Needs
- [ ] Seniors
- [x] Youth Programs Focusing on Academics or Early Childhood

3 Date of Incorporation and Date of Program Implementation: use a slash with a space / to separate answers. example: 12-1-1990 / 6-20-99
9-25-1995/9-1-2003

4 Program Budget Amount and Request Amount: use a slash / to separate answers. example: $150,000 / $20,000
$134,250/$33,562

5 Is Agency and/or Program Budget $60,000 or more, which may include up to 25% In-kind to reach this minimum threshold. This is mandatory.
- [x] Yes
- [ ] No

6 If multiple applications are submitted, please state priority of this application numerically with #1 being the most important. If you only intend on submitting one, please mark #1
- [x] #1
- [ ] #2
- [ ] #3
- [ ] #4

7 Applicant understands they must have at least 25% of the difference betwen total budget and amount requested leveraged with cash or committed funds for FY 12/13. This is mandatory.
- [x] Yes
- [ ] No

8 Is agency an IRS 501 C3 or C4? This is mandatory.
- [x] Yes
- [ ] No

9 DUNS Number - This is mandatory.
022521046

10 Is agency current with the Nevada Secretary of State's Office, and does agency have a CLV Business License for the address where the services will be provided. This is mandatory (will be verified by PRNS Staff).

- [x] Yes
- [ ] No

Proposal Questions

1 PART I - PROGRAM NARRATIVE (7 questions) All questions including this one, must have an answer, or a box checked in order to submit. Please use a zero or n/a per instructions.

- [x] Section Complete (all questions answered)

2 Is this a new or continuing program?

- [ ] New
- [x] Continuing

3 Describe the problem or need and the population the proposed activity(ies) intend(s) to address.
Based on research from the Afterschool Alliance (2009), more than 15 million school-age children (26%) are on their own after school, and among them are more than 1 million in grades K through 5. Furthermore, in Nevada, 28% (121,960) of K-12 youth are responsible for taking care of themselves after school (After School Alliance, 2009). Research shows that 70% of youth violence, drug use, gang activity and teen pregnancy occur during the hours between 3 p.m. and 6 p.m. The "What's Cool After-School" program provides a safe place for children during these critical hours and fills a void in the lack of resources of at-risk/low-income families.

After-School All-Stars Las Vegas (ASASLV) provides FREE comprehensive after-school programs for at-risk children in fifteen public schools in the Clark County School District. The target group is children, kindergarten through eighth grade (ages 5-14), who are typically underserved and from low-income/high-risk neighborhoods.

ASASLV determines the need for the "What's Cool After-School" program based on the school's Title 1 status, low-income student population, percentage of students who receive the Free and Reduced Lunch Program, recommendations from the CCSD Associate Superintendents and Area Academic Managers, and schools that follow our "feeder" school pattern model.

Garside Junior High School (Ward 1), Rex Bell Elementary School (Ward 1) and Robert Lunt Elementary School (Ward 3) were selected for the "What's Cool After-School" program because they are all Title 1 Schools, which have large concentrations of low-income students that are enrolled in the Free and Reduced Lunch Program, ensuring that this project benefits low-income youth. According to the CCSD Food Services Department, Garside Junior High School has 78.89% of students, Rex Bell Elementary School has 86.48% of students and Robert Lunt Elementary School has 90.66% of students that are enrolled and qualify for the Free and Reduced Lunch Program, which shows that the need for free after-school programming is evident at these three City of Las Vegas school sites.

School Locations:
Garside Junior High School
Address: 300 South Torrey Pines Drive, Las Vegas, NV 89107
Program Days: Monday through Thursday
Hours: 3:30-5:30pm

Rex Bell Elementary School
Address: 2900 Wilmington Way, Las Vegas, NV 89102
Program Days: Monday through Thursday
Hours: 3:30-5:30pm

Robert Lunt Elementary School
Address: 2701 Harris Avenue, Las Vegas, NV 89101
Program Days: Monday through Thursday
Hours: 3:30-5:30pm

There is growing evidence and recognition that after-school programs are important for students, whose parents need supervision for their children when they are not in school, but also for youth, whose participation in after-school programs can help keep them connected to positive role models and engaged in their education. Furthermore, youth from lower-income families and neighborhoods have fewer after-school opportunities than their more affluent and privileged peers. The "What's Cool After-School" program provides a safe place for children during the critical hours and fills a void in the lack of resources of at-risk/low-income families.

4 Describe the work to be performed, activities to be undertaken or the services to be provided.
ASASLV provides comprehensive after-school programs for at-risk children in fifteen public schools in the Clark County School District (CCSD). The target group is children, kindergarten through eighth grade (ages 5-14), who are typically underserved and from low-income/high-risk neighborhoods. After-school programs are provided in four, six to eight-week sessions, during the school year and operate four to five days a week (a minimum of 120 days per school year). Each of the fifteen after-school programs are site-specific and address individual school improvement needs. The programs are designed to enhance student's access to enrichment activities, and to provide them with mentors and positive adult relationships.

The "What's Cool After-School" program is free to all students and is designed to help children succeed in school and life. Daily programming includes one hour of an Academic activity, followed by an hour of an Enrichment activity. Academic activities include classes such as: chess, computers, homework help, mentoring, and tutoring, while the Enrichment activities include classes such as: cooking, dance, drama, martial arts, music, multimedia/broadcast journalism, outdoor education, as well as sports activities such as basketball, flag football, soccer and many others.

Furthermore, ASASLV focuses on three pillars for after-school programs, which include Academics, Enrichment and Health & Fitness. The Academic Hour is taught by licensed CCSD teachers and the Enrichment Hour of the program is taught by licensed CCSD teacher and other professionals from the community. ASASLV's after-school program also offers a full meal to students directly after school, which is provided by community partner, Three Square.

The programs offered by ASASLV afford at-risk students with rich educational opportunities and experiences that they would otherwise never receive. These opportunities "level the playing field" and give these children a chance to be as successful in school and in life as their more affluent peers. Students in the program have opportunities to attend special events, field trips (i.e. House of Blues, Springs Preserve, UNLV, Local News & Radio Stations, Bowling, etc.) and youth performances. Youth performances provide the students with the ability to showcase their newly acquired talents in the after-school program. This allows students to demonstrate self-expression, self-confidence, leadership, and self-mastery skills.

5 List and describe any studies and/or census data and/or market data used to determine that the problem requires action now. Programs that effectively show supporting data will receive more points.

Three hours a day after school can literally change a child's life. Research shows that the hours between 3 p.m. and 6 p.m. are the peak hours for juvenile crime and experimentation with drugs, alcohol, cigarettes and sexual activity (Fight Crime: Invest in Kids, 2002). After-school programs have been found to develop resilience in adolescence by providing opportunities for growth, increasing academic achievement, providing a safe environment and creating supportive relationships. ASASLV is the only non-profit organization to offer free comprehensive after-school programs in the Las Vegas Valley.

In Nevada, 28% (121,960) of k-12 youth are responsible for taking care of themselves after school (After School Alliance, 2009). Furthermore, research shows that 70% of youth violence, drug use, gang activity and teen pregnancy occur during the hours between 3 p.m. and 6 p.m. The "What's Cool After-School" program provides a safe place for children during the critical hours and fills a void in the lack of resources of at-risk/low-income families. Studies show that each dollar invested in after-school care and at-risk children yields at least nine dollars in public benefit not only in lives saved, but also in tax dollars saved (Brown, Frates, Ridge, et al., 2002; L Calman & L Tarr-Whelan, 2005). Sheriff Douglas Gillespie further explains, "After-School All-Stars provides a service that over the years, communities have been unable to provide. They provide the insight, guidance and supervision that I think is essential" (D. Gillespie, personal communication, October 13, 2011).

The purpose of ASASLV is to provide students with the opportunity to engage in positive, constructive activities after school that have been proven effective in deterring delinquent behaviors. Based on survey results from ASASLV in 2010-2011, over 90% of parents surveyed reported that their children did better with their schoolwork, had more confidence, made new friends, learned new skills and had a positive attitude about school since participating in the after-school program. Parents of ASASLV participants also reported the following responses in an open ended question about what improvements their children have made because of their participation in the after-school program: "more positive, good attitude, listened better, followed instructions, improved social skills, more active, more responsible, open to try new things, more patient, more focused, happier, improved behavior, got along better with others, more respectful, developed new techniques for learning and more outgoing".

6 What indicators, verifiable information or data will you use to measure an outcome to see if it was actually attained? What follow-up/tracking will be provided to ensure outcomes are met? How will the programs's impact on participants be evaluated?

Each school that partners with ASASLV agrees to assist with necessary data collection to determine program worth, effectiveness and outcomes. ASASLV will gather program data on the students that participate to evaluate their success. The programs impact on the participants will be evaluated in part by school records and data gathered which will show school grades before and after enrolling in the "What's Cool After-School" program. Evaluation tools for follow-up/tracking will also include student, teacher and parent surveys, which asks them about their student's/children's grades, homework/schoolwork, behavior and school attendance and whether these have improved since their involvement in the "What's Cool After-School" program. Additional evaluation tools will include report cards, standard-based criterion reference test scores and school records.

7 On average, how many low income CLV residents does your organization serve annually? How many are unduplicated? If you provide housing, count households - not all family members.

1000	Number CLV Residents
1000	Number of Unduplicated CLV clients
N/A	Number of Households

8 Describe what efforts have been made to collaborate with other organizations in order to avoid duplication of services and to maximize available resources. Attach letters of intent for funds or In-Kind only.

The after-school programs are a collaborative effort between ASASLV and 21st Century Community Learning Centers. Our non-profit works closely with the federal grant to offer programs based on individual school needs. With our partners, such as City of Las Vegas, Clark County, Clark County School District, Red Rock Canyon Interpretative Association, Springs Preserve, Three Square, International House of Blues Foundation, and UNLV Athletics, ASASLV is able to provide numerous opportunities to the children in our program. A few examples include: the Kids Cafe meals (provided by partner - Three Square), sports clinics (provided by partner - UNLV Athletics), "Call of the Wild" after-school program and All-Star Showcase (provided by partner - Springs Preserve). All of these additional opportunities/field trips are offered at no cost to the participants or their families.

ASASLV is the only after-school provider that offers programs completely free to children and their families. Other agencies offer similar activities, but for a fee-for-service basis. Furthermore, other agencies typically do not offer an academic component with certified teachers that actively engage students in constructive programs. These agencies certainly have a place in our community, however, ASASLV provides low-income/disadvantaged students with the opportunity to participate in extracurricular/educational activities, field trips, opportunities for youth performances and opportunities to attend community events.

9 How successful has your organization been in conducting similar programs to the proposed project? Describe recent similar programs and discuss the organization's capacity to develop, implement, and administer the proposed program.

ASASLV has been extremely successful in conducting the "What's Cool After-School" program for the past nine years and has the organizational capacity to continue to implement this program. Our success stems from a highly qualified Executive Director with over thirty years of successful experience in education as a classroom teacher, building principal and central office administrator, as well as a Masters Degree in Educational Administration & Curriculum. ASASLV staff also includes an Associate Director, with a Masters of Science Degree from UNLV who completed her thesis on the Developmental Impacts of After-School Programs on "At-Risk"/Disadvantaged Youth (thesis is published in the Journal of Parks and Recreation Administration, Volume 26, Number 2, Summer 2008), a Program Director that has provided over a decade of service to the youth of this organization, well-trained staff members, careful program evaluation, and over fifteen years of success demonstrate our capacity to provide excellent programming to the students in our school sites.

ASASLV has provided mentoring/tutoring programs as well as enrichment activities to the children of Las Vegas for the past fifteen years and has worked in partnership with Clark County School District and 21st Century Community Learning Center Grant recipients for the past nine years providing mentoring/tutoring and enrichment activities to 15 schools in Clark County School District.

In the spring of each year, the ASASLV Executive Director works with CCSD Associate Superintendents and Area Academic Managers to determine program sites. ASASLV then work with principals and site based teams to plan the program. Interest surveys for teachers, students and parents are developed and distributed. Results are utilized to plan the activities for the program throughout the year. Parents are notified about the program through brochures and registration forms.

Before the school year begins, principals identify school site-leaders and work with ASASLV to identify CCSD teachers that will serve as after-school program instructors. Students register for programs within the first weeks of the school year. Finally, programs are evaluated after each session to assure program quality and student interest.

10 How many employees will administer the program, of those, how many are current, how many are proposed?

4	Number of Employees
4	Current
N/A	Proposed

11 List by employee name, each of the organization's existing staff positions, including qualifications and years of experience with agency as it relates to the program.
Jackie Locks – Executive Director. Jackie Locks has been with the agency for 9 years. Before joining the organization she spent 32 years with Clark County School District in Las Vegas as a classroom teacher, curriculum consultant, training facilitator and elementary school principal. She is recognized for her contributions to school reform at the local, state and national level. Jacqueline holds a Bachelor of Science in Education from UNLV as well as a Master in Curriculum and Instruction, from UNLV and a Master of Educational Administration from Nova University. In her role as Executive Director, Locks oversees all aspects of the organization's operations, including curriculum development and implementation, after-school programming, fundraising and budgeting, community outreach, marketing and more.

Ranna Daud – Associate Director. Ranna has been with the agency for a total of 4 years. Ranna has a Masters of Science Degree in Sport & Leisure Service Management Vegas from UNLV and completed her thesis on the Developmental Impacts of After-School Programs on "At-Risk"/Disadvantaged Youth (thesis is published in the JPRA, Vol. 26, Number 2, 2008). Ranna supports the executive director in daily operations, planning, directing and implementing staff activities; oversees community outreach events and activities; researches and writes grant applications; and plans, coordinates and implements special events.

Antonette Braddock – Director of Finance & Development. Antonette has been with the agency for 3 years. She manages the fiscal department at the agency. Antonette finds new donors and grant sources. Braddock studied business with a concentration on accounting at Delta State University and the University of Nevada, Reno.

Erika Aguilar – Program Director. Erika has been with the agency for over 10 years. She is bilingual (Spanish and English). Erika coordinates and facilitates programming at more than a dozen local schools, oversees the scholarship program, assists with special events and volunteer efforts and provides administrative support to various departments within the organization.

Ana Estrada – Program Coordinator. Ana has been with the agency for over a year. She oversees the programming at multiple schools. She also oversees the "Service Learning" program and "We Are Ready" program, which are both National ASAS initiatives. She has a certificate in early childhood development from East Los Angeles College and is fluent in Spanish.

Celinda Peña – Program Assistant. Celinda joined the agency in the summer of 2011 after serving her last term as an AmeriCorps Member for ASASLV. She assists with several programming needs, including the "We Are Ready" program curriculum and training (a National ASAS initiative), oversight of the eight ASASLV AmeriCorps Members. Peña received her bachelor's degree in human service counseling at UNLV and is currently pursuing her master's degree in social work, also at UNLV.

12 Financial Narrative - CDBG funds are intended for direct client services, administrative costs should be kept to a minimum.

☑ Section Complete (all questions answered)

13 Identify and describe any audit findings, investigations, or probation by any funding organizations in the past three years. Include the name of auditing agency and/or CPA.
ASASLV has never had any funds recaptured or returned. An outside audit is conducted annually by Houldsworth, Russo & Company, P.C. Upon completion, the audit is given to the Executive Director and Executive Board for review and presented to the Board of Directors at a board meeting.

14 Describe the organization's fiscal management, including financial reporting, record keeping, accounting systems, payment procedures and audit requirements. Include contact information for your accountant or bookkeeping service.
ASASLV's Director of Finance, Antonette Braddock, oversees fiscal record keeping accounting system updates, payment procedures and payroll. All safeguards are in place for all grant property, whether cash or other assets, and assures that it is used solely for authorized purposes. Antonette can be contacted by phone at (702) 770-7601 or by email at Antonette@asaslv.org.

ASASLV operates under key fiscal priorities: fiscal management that establishes prudence in purchases and operations of the agency and its programs; fiscal management that has information readily accessible for purposes of decision-making; detailed budgeting of all programs to insure that each program is satisfactorily funded and that costs are verified and reasonable; fiscal record keeping that provides the Board Members and Donors with accountability for its operation in an easily understandable format, as well as protects the ASASLV and its donors from misuses and/or abuse of its resources.

For purposes of Financial Reporting, the Director of Finance maintains a QuickBooks Accounting System. Accounts are reconciled monthly; including bank accounts, income and expense accounts. Financial Reports are generated and distributed to the Executive Director and the ASASLV Executive

Board for review on a monthly basis.

An independent auditor, Houldsworth, Russo & Company, P.C., conducts annual audits on the agency's financial activities. Records are kept for up to 7 years. The Board of Directors has ultimate responsibility in regards to the financial conduct of the agency. Board members receive regular financial reports and updates.

15 Please list the sources of cash match. Use the dollar amount. Enter amount, 0 or n/a in boxes.

45,700 Agency Cash (fundraising)

N/A Foundation Endowment

10,700 Other

44,288 Commited Funds (attach letters)

16 Has your proposed budget changed (increased or decreased) by more than 25% compared to last year? Provide an explanation. If not, state N/A.

N/A

17 Describe your In-Kind contributions. Agencies with more than 25% to reach the minimum $60,000 budget will not be accepted.

ASASLV provides the "What's Cool After-school" program at school sites and receives an in-kind contribution of the space in the school buildings to conduct after-school programming. Typically, outside agencies are required to pay fees to use the school building facilities, but CCSD graciously in-kinds the use of their school building space to ASASLV. For Garside Junior High School, Rex Bell Elementary School and Robert Lunt Elementary School, the in-kind amount for facility use space at the schools sites is $10,000. ASASLV also receives an in-kind for printing ($200) from Creel Printing and supplies ($500) from Office Depot which makes a grand total of $10,700.

18 What is the average cost per client for all clients and CLV CDBG clients?

1.55 All Clients (total budget/by # of clients)

134.25 CLV CDBG Clients (total budget/by CLV Clients)

19 If fees are charged, describe the fee structure and certification that fees do not exceed the cost of delivery of service. If fees are charged upload fee schedule (Exhibit 6)

N/A

20 Discuss the organization's leveraged funds. Leveraging may include cash match, other federal dollars, donated, or in-kind physical match, (such as free space, equipment, etc) or in-kind match provided by volunteers. Per IRS $19 per volunteer.

ASASLV will conduct fundraising activities to supply the funds needed to cover the bulk of the project's budget. Fundraising will include activities such as donor campaigns, grant writing, shopping events, community events, corporate requests and individual solicitations. These fundraising activities will account for approximately 67% of the project's budget (or $89,988). This includes a $50,000 donation from the National ASAS to support the "What's Cool After-School" program. The City of Las Vegas CDBG grant request accounts for approximately 25% of the total project budget (or $33,562). In-kind contributions will also contribute to the success of this project and account for 8% of the project's budget (or $10,700).

21 Describe fundraising activities for this program; include how many fundraising activities will be held during the year?

Foundations and grant sources account for 65% of the agency's annual budget. Fundraisers, corporate and individual donations make up the remaining portion of the agency's budget at 35%. The three schools that this project focuses on currently have full comprehensive programs. The need for these programs is anticipated to increase. Therefore, ASASLV feels a responsibility to act accordingly to meet the increased need that is expected for FY 2011-2012. The agency plans to raise the funds needed to account for the bulk of this project, which will include at least 10 fundraising events or activities during the year. The City of Las Vegas CDBG funds are important to complete the total project cost for FY 2011-2012.

22 How many clients/households will be provided services if the agency receives 100%, 75%, 50% or 25% of the current request?

1000 100% funded

750 75% funded

500 50% funded

250 25% funded

23 Please list your top five (5) Priorities using the categories below. Indicate dollar amount for each. Note: A scholarship can only be offered if other participants pay a fee to attend the program. Use 0 or n/a.

33,562 Direct Staff Salaries/Fringe Benefits

N/A Administrative Salaries/Fringe Benefits

N/A Direct Program Delivery Costs

N/A Scholarships

N/A Program Supplies/Equipment

N/A Operating

24 Please number each category in the boxes below as to their importance to the agency.

1 Direct Staff Salaries/Fringe Benefits

6 Administrative Salaries/Fringe Benefits

2 Direct Program Delivery Costs

5 Scholarships

4 Program Supplies/Equipment

3 Operating

25 Does agency plan on applying for any FY 12/13 CDBG/Clark County OAG/ESG or state funds for this program from the following entities? Please list the amount below or enter 0 if n/a in each box.

40,000 Clark County

12,000 City of Henderson

35,000 City of North Las Vegas

N/A State of Nevada

26 Applicant understands the importance of bringing the CEO/Executive Director, CFO/Controller, Program Manager, and/or clients to the Application Presentation Meeting.

- [x] Yes
- [ ] No

27 Attachments (Documents Tab) Must be submitted in the format presented - Excel or Word, unless noted otherwise.

- [x] #1 Certification Form (PDF)
- [x] #2 Program Budget Form
- [x] #3 In-Kind Explanation Form
- [x] #4 Three Year Funding History
- [x] #5 Performance Measures Form

28 EXHIBITS (Documents Tab) All agencies must submit their 990 if they did not have an A-133 Audit. Even if you do not have a Fee Schedule, please check the box. (this is just a reminder)

- [x] #A Proof of 501 C(c)(3) or (4) Status - letter must be 10 years old or less
- [x] #B Copy of Current Operating Budget
- [x] #C Copy of audit as explained in instructions
- [x] #D Copy of IRS 990 (check even if n/a)
- [x] #E Board of Directors
- [x] #F Articles of Incorporation
- [x] #G Fee Schedule (check even if n/a)

Budget

Funding Sources/Revenues	Program Budget	Committed Funds	Uncommitted Funds
Federal Funds	$33,562		$33,562
Local Funds/Foundations			
Fundraising	$44,288		$44,288
Agency Cash	$45,700	$45,700	$0
Donations		$0	$0
In-Kind	$10,700	$10,700	
Total	**$134,250**	**$56,400**	**$77,850**

Funding Uses/Expenses	Program Budget	Committed Funds	Uncommitted Funds
Personnel Salaries (Direct Client)	$56,500	$20,000	$36,500
Personnel Salaries (Admin)	$40,100	$20,000	$20,100
Direct Client Services/Scholarships	$16,750	$0	$16,750
Supplies/Printing	$3,200	$700	$2,500
Operating/Administration	$17,700	$15,700	$2,000
Equipment	$0	$0	$0
Total	**$134,250**	**$56,400**	**$77,850**

Budget Narrative

Total Personnel $0 requested from CDBG
A portion of the annual salaries and fringe benefits of a Program Director & three Program Coordinators to oversee programs at Garside Junior High School, Rex Bell Elementary School and Robert Lunt Elementary School (paid for by a grant from the National After-School All-Stars).

Total Direct Delivery Costs $33,562 requested from CDBG
1) ASASLV Program Instructors who are licensed CCSD teachers are paid $22 as required by CCSD. In addition we also pay specialty outside instructors $25-$30 depending on their qualifications to teach programs such as dance & sports ($33,562 requested from CDBG).
2) Program Supplies such as sports equipment, cooking ingredients and art supplies are purchases for student participants in the program at each school.
3) Incentives & Special Events – Student incentives such as t-shirts, attendance certificates and dog tags are purchased for student participants in the program at each school. Special events such as transportation for field trips.

Total Supplies Costs $0 requested from CDBG
Supplies consist of office supplies, postage and marketing/advertising materials used to conduct and promote the after-school programs. A portion of supplies will be paid for by a donation from the National After-School All-Stars.

Total Operating Costs $0 requested from CDBG
1) Facility Use (Rent), for the use of CCSD program space to run all after-school programs at the three school sites (in-kind donation from CCSD).
2) A portion of Telephone expenses, which is required to communicate with all three school sites and used support overall operations of the organization.
3) A portion of Bookkeeping expenses to keep track of all expenses at all three school sites and used to support overall operations of the organization.
4) A portion of the Audit/CPA, which is required for the organization and program.
5) A portion of Liability Insurance, which is required for all programs.

Documents

Instructions for Documents Requested

These documents must be downloaded from this site - illegible documents are not acceptable. You may link large document files, as the system will not accept any files that are larger than 10 megabytes.

Please check to be sure of their content. Please submit Exhibits and Attachments as directed (PDF, Excel or Word) Do Not Change formats – Keep 1 page forms to 1 page. For Attachments, click on download template and follow directions.

To upload your documents, click upload template, write the name and then click browse, find the document on your computer and click open, then upload. You will have to close the window each time. This process is similar to attaching a document to an email.

ATTACHMENTS
Certifications: Compliance Document & Certification Of Application (Attachment 1): Download, complete, and sign the Certification Document (2 pages), then scan it and upload it with the other documents.

Budget Form Spreadsheet (Attachment 2) - You must use the provided Excel form.

Three Year Funding History (Attachment 3) - You must use the provided Excel form.

In-Kind Explanation Form (Attachment 4) - You must use the provided Excel form.

Performance Measures Form (Attachment 5) - You must use the provided Word form. Create one form with multiple measures on one Word Document, and upload.

EXHIBITS
Documentation Of Non-Profit Status (Exhibit A)
Copy of IRS letter showing current 501 C (3) or (4) status. PENDING STATUS WILL NOT BE ACCEPTED. Letter must be less than 10 years old.

Copy Of Current Operating Budget (Exhibit B)
Must have Revenue and Expenditures.

Audit/Financial Statement (Exhibit C)
All applicants must submit an A-133 Audit, audited financials or annual certified financial statements. ***See Instructions in the Application Manual as to applicable Audit information. Audits may not be older than FY 2009.

IRS 990 (Exhibit D) Must not be older than 2009.

Board Of Directors (Exhibit E)
Include a list of all persons serving on the Board of Directors, and any company affiliation. ex, Board President Jane Smith, Vice President Bank of USA.

Articles Of Incorporation (Exhibit F) Submit a copy of the Articles of Incorporation to document the mission objectives.

Fee Schedule (Exhibit G)
Reasonable fees may be charged for program services. If fees are charged, applicants must provide a copy of their current fee schedule.

Documents Requested *	Required?	**Attached Documents** *
Attachment #1 Application Certification Form (upload as PDF) - signatures required download template	☐	ASASLV Certifications Worksheet
Attachment #2 Budget Form (Excel Document Only) download template	☐	ASASLV Budget Worksheet
Attachment #3 Three Year Funding History (Excel Document only) download template	☐	ASASLV 3 Year Program Funding History

Attachment #4 In-Kind Explanation Form (Excel Document only) download template		ASASLV In-Kind Explanation Form
Attachment #5 Performance Measures Form (Word Only) If more than one, copy and submit multiple measures on one Word Document. download template		ASASLV Performance Measures
Exhibit A - Documentation of Non Profit Status (PDF)		ASASLV Non-Profit Status
Exhibit B - Copy of Current Operating Budget (Excel, PDF or Word)		ASASLV 2011-2012 Operating Budget
Exhibit C - Copy of Audit - See Application Manual for the type you are required to submit		ASASLV Audit 2009-2010
Exhibit D - Copy of IRS 990 See Application Manual for direction		ASASLV IRS 990 - First Half ASASLV IRS 990 - second half
Exhibit E - Board of Directors PDF on Letterhead		ASASLV Board of Directors
Exhibit F - Articles of Incorporation (PDF)		ASASLV Articles of Incorporation
Exhibit G - Fee Schedule (PDF)		
Exhibit H - Letters of Monetary Support 0r Committed Funds		ASAS National Committed Funds Letter

** ZoomGrants™ is not responsible for the content of uploaded documents.*

ATTACHMENT #1 – CERTIFICATIONS

Incomplete applications will not be accepted.
Complete, sign and download this two page form by PDF for each application submitted

As a condition of applying for Community Development Block Grant Public Service (CDBG PS) and/or Housing Opportunities For Persons With AIDS (HOPWA) funds, agencies acknowledge the following:

After-School All-Stars Las Vegas

(name of organization requesting federal funds)

CERTIFICATION AND COMPLIANCE WITH CIVIL RIGHTS ACT OF 1964 AND AMERICANS WITH DISABILITIES ACT OF 1990

Certifies that it prohibits discrimination in accordance with Title VI of the Civil Rights Act of 1964. Written documents outlining this organization's non-discrimination policy are posted at organization, on file and available for review. It is further certified that this organization has reviewed its programs, programs and services for compliance with all applicable regulations contained in the Americans with Disabilities Act of 1990. Written documentation concerning this review and corrective actions taken (if any) are on file and available for review.

CERTIFICATION OF NON-DEBARRED STATUS

The undersigned acknowledges and certifies that they are in compliance with 24 CFR Part 5 and 24 CFR Part 570.609 & 574 - Use of debarred, suspended or ineligible contractors or subrecipients. Assistance under this Part shall not be used directly or indirectly to employ, award contracts to, or otherwise engage the services of, or fund any contractor or subrecipient during any period of debarment or placement in ineligibility status under the provisions of 24 CFR Part 24.

Further, in the case of construction programs, the prime contractor certifies same for self and all subcontractors on any federally funded program.

CERTIFICATION OF CITY OF LAS VEGAS AFFILIATION

List the names and positions of members of the Board of Directors, officers, workers or members of the organization who are on the City Council, appointed by a member of the City Council or a City employee. **If none, check the box below that states NONE.**

☐ **NONE IN ORGANIZATION**

NAME	POSITION IN ORGANIZATION	AFFILIATION WITH CITY
Susie Martinez	ASASLV Board Member	Management Analyst

THRESHOLD CERTIFICATION

Agency understands it must comply with the minimum thresholds set forth by PRNS for each funding source, as stated in the Application Manual. In addition, all attachments must be submitted in either PDF, or the original format of the documents as provided on the City of Las Vegas Website, and the Zoom Grants website. Failure to submit the required documents would deem the application unacceptable.

CERTIFICATION OF APPLICATION

The Board of Directors of After-School All-Stars Las Vegas
does hereby resolve that on November 14 2011,

the Board reviewed the Application for City of Las Vegas Federal Grant Funds (CDBG and/or HOPWA) to be submitted to the City of Las Vegas Office of Parks, Recreation & Neighborhood Services for funding consideration for the fiscal year 2012/2013 and in a proper motion and vote approved this application for submission. The Board further certifies that the organization making this application has complied with all applicable laws and regulations pertaining to the application and is a non-profit organization, tax-exempt and incorporated in the State of Nevada.

The Board proposes to provide the services or program identified in the Program Narrative in accordance with this application for Community Development Block Grant Funds and/or Housing Opportunities for Persons With AIDS. If this application is approved and this organization receives federal funding from the City of Las Vegas, this organization agrees to adhere to all relevant Federal, State and local regulations and other assurances as required by the City. Furthermore, as the duly authorized representative of the organization, I certify that the organization is fully capable of fulfilling its obligation under this application as stated herein.

I further certify that this application and the information contained herein are true, correct and complete. I acknowledge and accept the terms and conditions of the Threshold Certification, and understand that omission of any required documents shall render the application as non-acceptable.

I also authorize the following person(s) to have signatory authority regarding this grant:

Name	Title
Mrs. Jackie Locks	ASASLV Executive Director
Mrs. Elaine Wynn	ASASLV Co-Chair

Elaine Wynn 11-11-11

President/Board of Directors (Or other authorized person) Date

Failure to respond to any of the information requested in the application package may be reason to deny the application. Additional financial information may be requested upon review of the application.

PENALTY FOR FALSE OR FRAUDULENT STATEMENT

U.S. Code Title 18, Section 1001, provides that a fine of up to $10,000 or imprisonment for a period not to exceed five years, or both, shall be the penalty for willful misrepresentation and the making of false, fictitious statements, knowing same to be false.

ATTACHMENT 2 – PROGRAM BUDGET

This section *outlines your organization's plan on how resources, especially time or money will be allocated or spent during the 2012/2013 fiscal year.* Please round to the nearest hundred. ***Incomplete applications will not be accepted. Do not enter zeros in every column, just list figures in the columns that apply.***

NOTE: USE ONE COLUMN (D, E, F and G) FOR EACH NON-CITY OF LAS VEGAS FUNDING SOURCE TO INDICATE THE RESOURCE TO EXPENSE CATEGORY.

To minimize backup documentation, please limit your line item requests to five (5)

Total Program Budget Column automatically totals from B-G

This is a one page form

Expense Category	Total Program Budget	CLV CDBG Portion	Resources other than CLV			
(A)	(B)	(C)	(D)	(E)	(F)	(G)
FUNDING SOURCE	Automatic Total	CDBG	Agency funds & In-Kind***	Other Federal Funds	State & Local Funds	Foundations & Other Funds
Direct Client Services	Automatic totals					
Salaries & Fringes	$56,500	$33,562	$20,000	$0	$0	$2,938
Administration						
Salaries & Fringes	$40,100	$0	$20,000			$20,100
DIRECT PROGRAM DELIVERY COSTS						
Program Supplies	$2,800					$2,800
Client equipment/materials	$0					
Incentives & Special Events	$13,950					$13,950
SUPPLIES						
Office Supplies	$1,500		$500			$1,000
Postage	$500					$500
Marketing & Advertising	$1,200		$200			$1,000
OPERATING						
Rent (Building/Offices)	$0					
Rent (Facility Use)	$10,000		$10,000			
Utilities	$0					
Telephone	$300		$300			
Bookkeeping	$2,500		$2,500			
Consultants	$0					
Audit/CPA	$1,900		$1,900			
Payroll Services	$0					
Printing	$0					
Fidelity Bond	$0					
Liability Insurance**	$3,000		$1,000			$2,000
Legal	$0					
Travel	$0					
Conferences & Seminars	$0					
Staff Training	$0					
Other:*	$0					
Other:*	$0					
Other:*	$0		$0			
EQUIPMENT PURCHASE						
Computers/Software	$0					
Office Equipment	$0					
Other (Specify)*	$0					
TOTALS	**$134,250**	$33,562	$56,400	$0	$0	$44,288

Column B must equal columns C-G

***** Liability insurance is required of all subrecipients and may be partially paid from grant funds.***

*** Agency Cash	$45,700	Please separate the total of Column D in these 2 boxes - if no
*** In-Kind Value	$10,700	In-Kind is counted place 0 in that box

ATTACHMENT 3 – PROGRAM FUNDING HISTORY

Use this section to provide an account of the revenue and expenses of your organization for the past three years and a current year projected budget. Incomplete applications will not be accepted. Do not include In-Kind in this document, use the explanation at the bottom.

The columns will total automatically

This is a one page form

Funding Cycle	09/10	10/11	11/12	**Projected 12/13**
REVENUE				
CITY	$ 15,000	$ 15,000	$ 20,000	$ 30,000
COUNTY	$ 45,000	$ 40,500	$ 40,000	$ 40,000
STATE				
FEDERAL				
FEES CHARGED				
FUNDRAISING	$ 81,532	$ 48,136	$ 42,000	$ 45,000
DONATIONS	$ 516,567	$ 1,026,072	$ 830,000	$ 850,000
OTHER *(Interest)*	$ 8,250	$ 4,007	$ 3,000	$ 2,000
OTHER *(explain)*				
PRIOR YEAR CARRYOVER				
TOTAL REVENUE	**$666,349**	**$1,133,715**	**$935,000**	**$967,000**
EXPENSES				
SALARIES	$ 302,196	$ 299,655	$ 339,500	$ 350,000
BENEFITS	$ 9,346	$ 9,268	$ 10,500	$ 10,500
INSURANCE	$ 20,995	$ 24,234	$ 27,000	$ 27,000
AUDIT/BOOKKEEPING	$ 13,800	$ 13,855	$ 14,050	$ 14,000
RENT	$ 8,124			
UTILITIES	$ 5,118	$ 3,418	$ 4,200	$ 4,500
CONSULTANTS				
TRAVEL				
OFFICE SUPPLIES	$ 5,738	$ 4,941	$ 2,000	$ 2,500
EQUIPMENT				
PRINTING				
DIRECT CLIENT SERVICES	$ 673,759	$ 544,605	$ 691,000	$ 700,000
OTHER *(Training & Conferences)*	$ 8,683	$ 11,731	$ 8,250	$ 8,000
OTHER *(Marketing/Advertising)*	$ 53,103	$ 46,164	$ 43,000	$ 40,000
OTHER *(Depreciation)*	$ 15,565	$ 10,195	$ 15,000	$ 10,000
OTHER *(Service Charges)*	$ 1,912	$ 1,440	$ 2,000	$ 2,000
TOTAL EXPENSES	**$1,118,339**	**$969,506**	**$1,156,500**	**$1,168,500**
REVENUE LESS EXPENSES	**-$451,990**	**$164,209**	**-$221,500**	**-$201,500**

NOTES:

ATTACHMENT 4 - IN-KIND EXPLANATION FORM

This is a one page form

Please document the agency in-kind leveraging for the program on the table below. In-kind donations are included in the Agency Funds column in the Proposed Program Budget. In-Kind Example: Space rent donated is counted as an in-kind. Please keep form on one page.

In-Kind Program Contributions – Cannot be more than 25% of Overall Budget in order to achieve the $60,000 minimum to apply.

ENTITY/PROPOSED SOURCE	TYPE	Annual Project Value in $
Example: CC School District	Space Rent ($450 per mo)	$5,400
Clark County School District	Program Space ($277 per month per school)	$10,000
Office Depot	Office Supplies	$500
Creel Printing	Printed Materials	$200
TOTAL DOLLAR VALUE		10,700

Volunteer Hours Calculation: Per IRS rules, Volunteer hours may be calculated at $19.00 per hour, and annual hours must be based on previous year's documented hours or on documented commitments for the fiscal year the application is submitted. Professional services may be calculated at the rate normally charged by the professional volunteer to for-profit entities, but this calculation must be accompanied by a signed affidavit from the volunteer stating his/her normal rate and the # of hours to be volunteered to this project for the application's fiscal year.

1) General Volunteers (Type & #)		Number of Annual Hours	*x*	$19.00 Per hour	=	Total $ Value
			x	$19.00	=	
			x	$19.00	=	
			x	$19.00	=	
			x	$19.00	=	

2). Professional Volunteers (specify)		Number of Annual Hours				Total $ Value
			x		=	
			x		=	
			x		=	
			x		=	

Explanation of above entries as needed:

ATTACHMENT #5 – CDBG PERFORMANCE MEASURES

Anticipated Program Outcomes: Complete the chart below to describe in detail the most significant outcome(s) this program is expected to accomplish involving its CLV CDBG participants. Provide the number of households (housing programs) and/or individuals that will benefit from each outcome. Also, explain how each outcome will be measured. Copy multiple Outcomes Tables on the same document.

Performance Measures are to document the benefit of the clients, not the agency. Their purpose is to describe the steps the client needs to take and the benchmarks to determine their progress in the funded program.

For multiple Performance Measures, copy the Outcome tables and paste them underneath with spaces in between. You do not have to copy the instructions.

Outcomes: Outcomes are not the products for the agency, but the benefits for the participants. What will be the benefits for the client? Why is this program being done? Examples of outcomes include: increase the percentage of individuals and their families that are living in stable housing, increase housing affordability for clients and their families, increase accessibility to affordable housing for clients and their families, etc. Include only the major program outcomes supported by the requested City funds. ***Major Tasks:*** Outline the major tasks/activities to be conducted by this program (e.g. client outreach/assessment; housing referrals, information/referral, counseling/care coordinator, etc. ***Outputs:*** Quantifiable products of tasks, e.g. number of clients and their families receiving rental housing assistance, number of clients and their families assisted to prevent from becoming homeless, number of clients and their families that received a housing referral or information, number of clients and their families receiving supportive services, etc. ***Outcome Measurements:*** How will outcomes be measured? What follow-up/tracking will be provided to ensure outcomes are met? How will the program's impact on participants be evaluated?

State the Outcome and the number of CLV CDBG clients that will benefit for each major program component. Please be specific. The boxes will expand as you type.

Outcome #1:	
At least 1,000 youth, in three at-risk schools (Garside Junior High School, Rex Bell Elementary School and Robert Lunt Elementary School), will receive free comprehensive after-school programs designed to help keep the students constructively engaged after school and help them achieve better attendance and higher grades in school.	
Major Tasks Necessary to Realize Outcomes	**Outputs Resulting from Tasks**
Provide homework assistance, academic enrichment and tutoring.	100% of youth will receive tutoring and academic support.
Provide enrichment programming after-school	100% of youth will participate in enrichment activities.
Students will attend and actively engage in after school programs at Garside Junior High School, Rex Bell Elementary School and Robert Lunt Elementary School.	At least 1,000 students will achieve better attendance and higher grades in school and will be kept constructively engaged after-school as a result of the After School All-Stars Las Vegas programs.
Outcome Measurements: Describe evaluation tools, methods and benchmarks used to measure this outcome. The After-School All-Stars Las Vegas will gather program data on the students that participate to evaluate success. Data gathered will attempt to show school grades before and after enrolling in the program. Evaluation tools will include student/teacher/parent surveys, report cards, standard-based criterion reference test scores and school records. Each school that partners with the After-School All-Stars Las Vegas agrees to assist with necessary data collection to determine program worth.	

Outcome #2:	
At least 1,000 youth in three at-risk schools (Garside Junior High School, Rex Bell Elementary School and Robert Lunt Elementary School) will receive a variety of enrichment activities including artistic, cultural, recreational, sports and personal growth during the crucial hours from 3:00-6:00 p.m. when youth are not in school.	
Major Tasks Necessary to Realize Outcomes	**Outputs Resulting from Tasks**
Provide access to a large variety of choices of enrichment classes where new skills are introduced and taught by caring and qualified instructors.	100% of youth will learn a new skill or talent from the after-school program.
Provide opportunities for the youth involved in after-school programs to showcase their newly acquired talents and skills.	At least 50% of youth will perform at a showcase event designed to enhance their self-esteem and confidence.
Outcome Measurements: Describe evaluation tools, methods and benchmarks used to measure this outcome. The After-School All-Stars Las Vegas will gather program data on the students that participate to evaluate involvement in enrichment activities. Data gathered will attempt to show the activities that students/teachers/parents would like to see in the after-school program. Evaluation tools will include student/teacher/parent surveys, report cards, daily school attendance records and referrals to the Dean or School Administrator. Each school that partners with the After-School All-Stars Las Vegas agrees to assist with necessary data collection to determine program worth.	

AFTER-SCHOOL ALL-STARS LAS VEGAS
BOARD APPROVED
FISCAL YEAR 2011-2012 BUDGET

	Actual FY 2010-11 Expenses	Approved FY 2011-12 Budget
DONATIONS		
Corporate Contributions	251,517	300,000
Grants / Foundations	762,955	550,000
Individual Donations	67,100	40,000
Interest	4,007	3,000
Fundraisers	48,136	42,000
TOTAL DONATIONS	**1,133,716**	**935,000**
ADMINISTRATIVE EXPENSES		
Accounting and Legal Fees	13,805	14,000
Admin. Salaries, Taxes, Workman's Comp. Benefits	92,902	87,500
ADP Fee	2,823	3,000
Bank Fees/Checks & Service Charges	1,440	2,000
Club Memberships & Dues		250
Insurance - Officers & Directors and Personal Property	9,152	10,000
Meetings / Special Occasions	8,231	5,000
Office Supplies	4,941	2,000
Taxes	50	50
ADMINISTRATIVE EXPENSES TOTAL	133,344	123,800
PROGRAM EXPENSES		
Comprehensive After-School Programs		
Jim Bridger Middle School	67,318	82,500
Brown Middle School	22,031	30,500
Cashman Middle School	29,683	43,000
J.D. Smith Middle School	26,773	48,000
Orr Middle School	47,825	40,500
Garside Middle School	23,783	
Rex Bell Elementary School	38,565	45,000
C.P. Squires Elementary School	29,571	38,000
Elaine Wynn Elementary School	39,961	38,500
Lunt Elementary School	29,299	38,500
Martinez Elementary School	34,128	35,000
Roundy Elementary School	56,634	38,500
Rowe Elementary School	31,418	43,500
C.T Sewell Elementary School	20,857	35,500
Expansion Program - Agassi Prep		17,000
Expansion Program - Faiss Middle School	7,633	22,500
After-School Programs Totals	**505,478**	**596,500**
Cell Phone	3,418	4,200
Depreciation	10,195	15,000
Liability Insurance - Program	15,082	17,000
Marketing and Advertising	26,424	28,500
Office Supplies - Programs	1,731	2,000
Postage	1,206	1,500
Program Staff Salaries, Taxes, Workman's Comp, Benefits	119,008	122,000
Promotional Items		3,000
Scholarships	7,000	10,000
Showcase	1,086	2,000
Staff Development and Training	3,500	3,000
CampUs		40,500
Summer Camp		5,000
Technology	11,372	15,500
Vehicle Maintenance, Gas, Ins, Reg,	17,700	18,000
Volunteers & Teacher Appreciation	238	1,500
PROGRAM EXPENSES TOTAL	723,437	885,200
FUNDRAISING EXPENSES		
Staff Salary, Taxes, Workman's Comp. Benefits	94,190	137,500
Special Events	18,534	10,000
	112,724	147,500
TOTAL EXPENSES	**969,505**	**1,156,500**
Net Income	**164,210**	(221,500)

** please note items highlighted in gray are new or discontinued programs.*

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www.hrcpc.com

GREATER LAS VEGAS INNER CITY GAMES
dba GREATER LAS VEGAS AFTER-SCHOOL ALL-STARS

FINANCIAL STATEMENTS

JUNE 30, 2010

GREATER LAS VEGAS INNER CITY GAMES
dba GREATER LAS VEGAS AFTER-SCHOOL ALL-STARS

JUNE 30, 2010

CONTENTS

HOULDSWORTH
RUSSO & CO., P.C.
certified public accountants

INDEPENDENT AUDITOR'S REPORT

To the Senior Management and Board of Directors of
Greater Las Vegas Inner City Games
dba Greater Las Vegas After-School All-Stars
Las Vegas, Nevada

We have audited the accompanying statement of financial position of Greater Las Vegas Inner City Games, dba Greater Las Vegas After-School All-Stars (a nonprofit organization) as of June 30, 2010, and the related statements of activities, functional expenses and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Greater Las Vegas Inner City Games, dba Greater Las Vegas After-School All-Stars as of June 30, 2010, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Houldsworth, Russo + Co., PC.

Henderson, Nevada
September 30, 2010

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GREATER LAS VEGAS INNER CITY GAMES
dba GREATER LAS VEGAS AFTER-SCHOOL ALL-STARS
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2010

ASSETS		
CURRENT ASSETS		
Cash	$	319,100
Pledges receivable		32,674
Investments		360,942
Inventory		4,020
Prepaid expenses		11,353
Total current assets		728,089
OTHER ASSETS		
Property and equipment, net		23,109
Total assets	$	751,198
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable	$	11,898
Accrued expenses		19,536
Total current liabilities		31,434
NET ASSETS		
Unrestricted		719,764
Total liabilities and net assets	$	751,198

See notes to financial statements.

GREATER LAS VEGAS INNER CITY GAMES
dba GREATER LAS VEGAS AFTER-SCHOOL ALL-STARS
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2010

UNRESTRICTED NET ASSETS	
Unrestricted revenue, gains and other support:	
Contributions	$ 193,869
Grants	404,086
In-kind	318,004
Special events, net of direct expenses of $19,856	15,297
Interest	8,249
Other	5,488
Net assets released from restrictions	110,423
	1,055,416
Expenses:	
Program services:	
After-school programs	989,964
Support services:	
Fundraising	203,432
Management and general	197,735
Loss on disposal of asset	1,127
	1,392,258
DECREASE IN UNRESTRICTED NET ASSETS	(336,842)
TEMPORARILY RESTRICTED NET ASSETS	
Net assets released from restrictions	(110,423)
DECREASE IN TEMPORARILY RESTRICTED NET ASSETS	(110,423)
DECREASE IN NET ASSETS	(447,265)
NET ASSETS AT BEGINNING OF YEAR	1,167,029
NET ASSETS AT END OF YEAR	$ 719,764

See notes to financial statements.

GREATER LAS VEGAS INNER CITY GAMES
dba GREATER LAS VEGAS AFTER-SCHOOL ALL-STARS
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2010

	Program Services	Support Services		
	After-school programs	Fundraising	Management and general	Total
Salaries	$ 277,760	$ 95,622	$ 81,962	$ 455,344
Payroll taxes	20,755	7,145	6,125	34,025
Employee benefits	12,773	4,397	3,769	20,939
Accounting	-	-	14,217	14,217
Automobile	9,346	-	-	9,346
Conferences	747	257	220	1,224
Contract services	110,721	-	-	110,721
Depreciation	9,742	3,353	2,874	15,969
Gifts	2,068	-	-	2,068
Instructors	172,085	-	-	172,085
Insurance	19,893	6,848	5,870	32,611
Marketing and promotion	-	58,431	56,446	114,877
Miscellaneous	4,123	1,419	1,217	6,759
Office lease	60,949	20,982	17,985	99,916
Office supplies	10,864	3,740	3,206	17,810
Postage and delivery	848	292	250	1,390
Program materials and supplies	154,796	-	-	154,796
Program expenses	63,319	-	-	63,319
Scholarships	11,000	-	-	11,000
Special events, program	45,428	-	-	45,428
Taxes and fees	-	-	2,783	2,783
Telephone	2,747	946	811	4,504
	$ 989,964	$ 203,432	$ 197,735	$ 1,391,131

See notes to financial statements.

GREATER LAS VEGAS INNER CITY GAMES
dba GREATER LAS VEGAS AFTER-SCHOOL ALL-STARS
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2010

CASH FLOWS FROM OPERATING ACTIVITIES	
Decrease in net assets	$ (447,265)
Adjustments to reconcile change in net assets to net cash provided (used) by operating activities:	
Depreciation	15,969
Loss on disposal of fixed asset	1,127
(Increase) decrease in operating assets:	
Pledges receivable	(6,661)
Related party receivable	20,000
Inventory	9,414
Prepaid expenses	6,400
Deposits	3,783
Increase (decrease) in operating liabilities:	
Accounts payable	(3,078)
Accrued expenses	(93)
Net cash used in operating activities	(400,404)
CASH FLOWS FROM INVESTING ACTIVITIES	
Purchase of investments	(7,536)
Net cash used in investing activities	(7,536)
NET DECREASE IN CASH	(407,940)
CASH, BEGINNING OF YEAR	727,040
CASH, END OF YEAR	$ 319,100

See notes to financial statements.

GREATER LAS VEGAS INNER CITY GAMES
dba GREATER LAS VEGAS AFTER-SCHOOL ALL-STARS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities

Greater Las Vegas Inner City Games, dba Greater Las Vegas After-School All-Stars (the Organization) is a nonprofit organization committed to provide comprehensive out-of-school programs that keep children safe and help them achieve in school and in life. The Organization provides at-risk youth the opportunity to participate in sports, educational, cultural, and community enrichment programs. The Organization is primarily supported through corporate and private contributions, grants, and in-kind contributions. The majority of the Organization's support comes from the Southern Nevada region.

Basis of Accounting

The accompanying financial statements have been prepared on the accrual basis of accounting and accordingly reflect all significant receivables, payables, and other liabilities.

Basis of Presentation

The Organization prepares financial statements in accordance with Financial Accounting Standards Board Accounting Standards Codification ASC 958-205 and subsections, formerly Statement of Financial Accounting Standards (SFAS) No. 117, *Financial Statements of Not-for-Profit Organizations*. Under ASC 958-205, the Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

Donated Services, Materials, and Facilities

The Organization has received donations in the form of materials and supplies to support its program activities. The Organization has recorded the fair value of these contributions as revenue in the accompanying statement of activities and as either an expense in the same statement or as an asset in the accompanying statement of financial position, depending on the nature of the contribution, in accordance with FASB ASC 958-605 and subsections, formerly SFAS No. 116, *Accounting for Contributions Received and Contributions Made*. The total fair values of in-kind contributions for program, fundraising, and management and general expenses were $235,102, $57,918 and $24,984, respectively. The fair value of in-kind contributions for program activities included $128,114 for program materials and supplies, $50,946 for marketing and promotions, and $56,042 for office rent. The fair value of in-kind contributions for fundraising includes $38,625 for marketing and promotions and $19,293 for office rent. The fair value of in-kind contributions for management and general expenses included $2,927 for office equipment and supplies, $4,835 for marketing and promotions, $685 for vehicles, and $16,537 for office rent.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Estimates

Timely preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures, some of which may need revision in future periods.

Expense Allocations

The costs of providing various programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

Income Tax Status

The Organization is exempt from federal income tax under Section 501(a) of the Internal Revenue Code as an organization described in Section 501(c)(3). The Organization qualifies for the charitable contribution deduction under Section 170(b)(1)(A) and has been classified as an organization that is not a private foundation under Section 509(a)(2).

Inventory

Inventory consists of shirts, sports bottles, and supplies and is stated at cost. These items are given to the children; therefore, there are no costs of goods sold.

Restricted and Unrestricted Revenues

Contributions received are recorded as increases in unrestricted, temporarily restricted, or permanently restricted net assets, depending on the existence and/or nature of any donor restrictions. Contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire (that is, when a stipulated time restriction ends or purpose restriction is accomplished) in the reporting period in which the revenue is recognized. All other donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets, depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. Donor restricted contributions whose restrictions are met in the same period received are reported as unrestricted support.

Property and Equipment

Property and equipment are carried at cost or, if donated, at the approximate fair value at the date of donation. Depreciation is computed using primarily the straight-line method. Acquisitions of property and equipment in excess of $500 with a useful life over one year are capitalized.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Pledges Receivable

Unconditional promises to give are recognized as revenues or gains in the period received and as assets, decreases of liabilities, or expenses depending on the form of the benefits received. Conditional promises to give are recognized only when the conditions on which they depend are substantially met and the promises become unconditional. At June 30, 2010, no conditional promises to give were recognized. The pledges receivable are expected to be fully collectible within one year; therefore, no allowance or discount has been recorded.

Statement of Cash Flows

For purposes of the statement of cash flows, cash includes cash on hand and demand deposits. The Organization considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents.

Advertising

The Organization expenses the costs of advertising as incurred. Total advertising costs are $56,446 as of June 30, 2010.

Subsequent Events

Subsequent events have been evaluated through September 30, 2010 which is the date the financial statements were available to be issued.

NOTE 2. DESCRIPTION OF PROGRAM SERVICES

The Organization's after school program provides opportunities for youth ages 7 – 14 to participate in sports and educational activities after school. Presently, these programs are provided at thirteen at-risk schools in the Clark County School District. The after-school program begins each day with an hour of mentoring/tutoring, homework help or academic enrichment. After a snack, students are given an opportunity to participate in a sport or cultural activity of their choice. In addition, the Organization, in partnership with the Avant! Foundation, has provided college scholarships for eligible students. Currently, the Organization sponsors six student scholarships.

NOTE 3. INVESTMENTS

The Organization has invested in two certificates of deposits with Silver State Credit Union for a twelve month period. The interest is reinvested in the certificate of deposit monthly. The balance of the certificates of deposits at June 30, 2010 was $360,942. These funds are insured through American Share Insurance.

NOTE 4. PROPERTY AND EQUIPMENT

Property and equipment consist of the following:

Furniture and equipment	$ 29,635
Vehicles	50,623
	80,258
Less accumulated depreciation	57,149
	$ 23,109

NOTE 5. OPERATING LEASES

Office space has been provided by a board member of the Organization. Total amount of in-kind rent is $91,872. The lease term is month-to-month. The Organization maintains an operating lease for copy machine equipment.

Total equipment rent expense for the year ended June 30, 2010 was $14,324.

Future minimum payments under noncancelable operating leases are as follows:

2011	$ 3,708
2012	3,708
2013	1,236
	$ 8,652

NOTE 6. CONCENTRATIONS OF RISK

As of June 30, 2010, approximately 31% of the Organization's revenue came from three contributions.

NOTE 7. EMPLOYEE BENEFIT PLAN

The Organization maintains a tax-deferred annuity plan qualified under Section 403(b) of the Internal Revenue Code. The plan covers full-time employees of the Organization. Employees may make contributions to the plan up to the maximum amount allowed by the Internal Revenue Code. The Organization does not match employee contributions to the plan.

NOTE 8. RELATED PARTY TRANSACTIONS

The Organization has received cash and in-kind contributions from both board members and local companies with affiliations to several board members in the amount of $113,295. In addition, the Organization received two grants from its national office totaling $50,000 for the year ended June 30, 2010.

NOTE 9. FAIR VALUE OF ASSETS

In accordance with the FASB ASC 810-10 and subsection, formerly known as SFAS No. 157 Fair Value Measurements, the following are quantitative disclosures about the fair value measurements of assets. Fair value measurements are categorized on three levels:

Level 1 inputs are quoted market prices in active markets for identical assets.
Level 2 inputs are inputs other than quoted prices within Level 1; for example quoted prices for similar assets.
Level 3 inputs are unobservable inputs for the assets.

The Organization's only assets valued at fair value are its investments. The Organization holds all of its investments in certificate of deposits, as follows at June 30, 2010:

	Quoted Prices in Active Market for Identical Assets (Level 1)
Certificate of deposit	$ 360,942
Total	$ 360,942

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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 07/01/09 , and ending 06/30/10

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Termination [ ] Amended return [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: The Greater Las Vegas After-School All-Stars

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address): 3720 Howard Hughes Parkway — Room/suite: 240

City or town, state or country, and ZIP + 4: Las Vegas NV 89169

D Employer identification number: 88-0348811

E Telephone number: 702-770-7601

G Gross receipts$ 803,732

F Name and address of principal officer:
Jackie Locks
3720 Howard Hughes Parkway, Ste 240
Las Vegas NV 89169

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) Are all affiliates included? [ ] Yes [ ] No

If "No," attach a list. (see instructions)

I Tax-exempt status: [X] 501(c) (3) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ www.asaslv.org

H(c) Group exemption number ▶

K Type of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 1995

M State of legal domicile: NV

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
See Schedule O

2 Check this box ▶[ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	26
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	26
5	Total number of employees (Part V, line 2a)	5	11
6	Total number of volunteers (estimate if necessary)	6	150
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

DRAFT

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	1,052,520	775,627
9	Program service revenue (Part VIII, line 2g)		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	22,109	7,122
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,074,629	782,749
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		11,000
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	513,958	510,308
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 148,139		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	697,784	708,707
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,211,742	1,230,015
19	Revenue less expenses. Subtract line 18 from line 12	-137,113	-447,266
Net Assets or Fund Balances		**Beginning of Current Year**	**End of Year**
20	Total assets (Part X, line 16)	1,201,634	751,197
21	Total liabilities (Part X, line 26)	34,605	31,434
22	Net assets or fund balances. Subtract line 21 from line 20	1,167,029	719,763

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date

▶ Jackie Locks — Exective Director

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ — Date 02/07/11 — Check if self-employed ▶ [ ] — Preparer's identifying number (see instructions) P00292786

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Houldsworth, Russo & Company, P.C.
8675 S Eastern Ave Ste A
Las Vegas, NV 89123-2839

EIN ▶ 88-0374623

Phone no. ▶702-269-9992

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

See Schedule O

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

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

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

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 900,678 including grants of$ 11,000) (Revenue $)

Providing free after-school and weekend programs for "at risk" youth in the Las Vegas area. Activities include homework help, mentoring/tutoring, educational programs, sports and cultural arts.

4b (Code:) (Expenses $ including grants of$) (Revenue $)

4c (Code:) (Expenses $ including grants of$) (Revenue $)

4d Other program services. (Describe in Schedule O.)

(Expenses $ including grants of$) (Revenue $)

4e **Total program service expenses** ▶ 900,678

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Part IV 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?	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		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? 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; 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		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
	• 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.			
	• 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.			
	• 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.			
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	• 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. — 12A: Yes [ ] No [X]			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	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	17		X
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	18	X	
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
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

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Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? 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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? 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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	117			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		X
b	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			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?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h		X
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body	1a 26		
b	Enter the number of voting members that are independent	1b 26		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		X
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ None

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ Organization 3720 Howard Hughes Parkway

Las Vegas NV 89169 702-382-5447

Part VII **Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and 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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Elaine Wynn Co-Chair	2.00	X						0	0	0
John Pucci Co-Chair	2.00	X						0	0	0
Jim Jimmerson Secretary	2.00	X						0	0	0
John Pasqualotto Treasurer	2.00	X						0	0	0
Kathleen Harney Director	2.00	X						0	0	0
Tanya Flanagan Director	2.00	X						0	0	0
Allen Kaercher Director	2.00	X						0	0	0
Jack Mannion Director	2.00	X						0	0	0
Terry Mannion Director	2.00	X						0	0	0
Susie Martinez Director	2.00	X						0	0	0
Judy Reich Director	2.00	X						0	0	0
Eryn Rice-Sebelius Director	2.00	X						0	0	0
Suzie Lee Director	2.00	X						0	0	0
Tom Roche Director	2.00	X						0	0	0
Lincoln Spoor Director	2.00	X						0	0	0
Jenna Morton Director	2.00	X						0	0	0
Fredric Apcar Director	2.00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Bill Young Director	2.00	X						0	0	0
Rich Abajian Director	2.00	X						0	0	0
Douglas Gillespie Director	2.00	X						0	0	0
Richard Gott Director	2.00	X						0	0	0
Jodi Gutstein Director	2.00	X						0	0	0
Jerry Koloskie Director	2.00	X						0	0	0
Lawrence Weekly Director	2.00	X						0	0	0
Emily Goodman Director	2.00	X						0	0	0
Tom McDonald Director	2.00	X						0	0	0
Jackie Locks Exec Dir	40.00			X				86,261	0	14,724
1b Total								86,261		14,724

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2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶0

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts 1a Federated campaigns	1a	280				
b Membership dues	1b					
c Fundraising events	1c	15,297				
d Related organizations	1d					
e Government grants (contributions)	1e	62,919				
f All other contributions, gifts, grants, and similar amounts not included above	1f	697,131				
g Noncash contributions included in lines 1a-1f: $ 156,887						
h **Total.** Add lines 1a–1f ▶			775,627			
Program Service Revenue		Busn. Code				
2a						
b						
c						
d						
e						
f All other program service revenue						
g **Total.** Add lines 2a–2f ▶						
Other Revenue 3 Investment income (including dividends, interest, and other similar amounts) ▶			8,249			8,249
4 Income from investment of tax-exempt bond proceeds ▶						
5 Royalties ▶						
	(i) Real	(ii) Personal				
6a Gross Rents						
b Less: rental exps.						
c Rental inc. or (loss)						
d Net rental income or (loss) ▶						
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b Less: cost or other basis & sales exps.		1,127				
c Gain or (loss)		-1,127				
d Net gain or (loss) ▶			-1,127	-1,127		
8a Gross income from fundraising events (not including $ 15,297 of contributions reported on line 1c). See Part IV, line 18	a	19,856				
b Less: direct expenses	b	19,856				
c Net income or (loss) from fundraising events ▶						
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue		Busn. Code				
11a						
b						
c						
d All other revenue						
e **Total.** Add lines 11a–11d ▶						
12 **Total Revenue.** See instructions. ▶			782,749	-1,127	0	8,249

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	11,000	11,000		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	100,985	33,662	33,662	33,661
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	354,359	244,098	48,301	61,960
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	20,939	12,773	3,769	4,397
10	Payroll taxes	34,025	20,755	6,125	7,145
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting	14,217		14,217	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	282,806	282,806		
12	Advertising and promotion	78,877		56,446	22,431
13	Office expenses	23,704	14,459	4,267	4,978
14	Information technology				
15	Royalties				
16	Occupancy	8,044	4,907	1,448	1,689
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,224	747	220	257
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,969	9,742	2,874	3,353
23	Insurance	32,611	19,893	5,870	6,848
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	Program materials	122,236	122,236		
b	Program fees	63,319	63,319		
c	Program events	45,428	45,428		
d	Auto	8,661	8,661		
e	Miscellaneous	6,760	4,124	1,216	1,420
f	All other expenses	4,851	2,068	2,783	
25	**Total functional expenses.** Add lines 1 through 24f	1,230,015	900,678	181,198	148,139
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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Part X Balance Sheet

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest bearing			75,739	1	141,089
	2	Savings and temporary cash investments			1,004,707	2	538,953
	3	Pledges and grants receivable, net			26,012	3	32,674
	4	Accounts receivable, net			20,000	4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			13,435	8	4,020
	9	Prepaid expenses and deferred charges			17,753	9	11,351
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	80,259			
	b	Less: accumulated depreciation	10b	57,149	40,205	10c	23,110
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			3,783	15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			1,201,634	16	751,197
Liabilities	17	Accounts payable and accrued expenses			34,605	17	31,434
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D				25	
	26	**Total liabilities.** Add lines 17 through 25			34,605	26	31,434
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here [X] and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets			1,056,606	27	719,763
	28	Temporarily restricted net assets			110,423	28	
	29	Permanently restricted net assets				29	
		Organizations that do not follow SFAS 117, check here [ ] and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			1,167,029	33	719,763
	34	Total liabilities and net assets/fund balances			1,201,634	34	751,197

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Form 990 (2009) The Greater Las Vegas After-School 88-0348811

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: The Greater Las Vegas After-School All-Stars

Employer identification number: 88-0348811

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: ....

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box .... ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

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

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

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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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,158,406	737,575	1,369,487	627,670	383,630	4,276,768
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	1,158,406	737,575	1,369,487	627,670	383,630	4,276,768
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)						116,475
6 **Public support.** Subtract line 5 from line 4						4,160,293

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,158,406	737,575	1,369,487	627,670	383,630	4,276,768
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,259	16,247	36,387		8,249	70,142
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	26,133		7,559			33,692
11 **Total support.** Add lines 7 through 10						4,380,602

12 Gross receipts from related activities, etc. (see instructions)	12	171,523

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	94.97 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	97.60 %

16a **33 1/3 % support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3 % support test—2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

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

Part II, Line 10 - Other Income Detail

Reimbursements & Other Income $ 33,692

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

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization	Employer identification number
The Greater Las Vegas After-School All-Stars	88-0348811

Organization type (check one):

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

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

General Rule

[ ] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

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

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

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year .... ▶ $ ....

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

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Name of organization: The Greater Las Vegas After-School

Employer identification number: 88-0348811

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Steven Mizel 209 Mango View Dr Encinitas CA 92024	$ 20,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	After School All-Stars National 9000 Sunset Blvd Ste 1010 Los Angeles CA 90069	$ 50,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	Andre Agassi Foundation 3960 Howard Hughes Pkwy Ste 450 Las Vegas NV 89109	$ 50,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	Nevada Community Foundation 300 S 4th St Ste 1009 Las Vegas NV 89101	$ 16,664	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	Victor Drai 3595 Las Vegas Blvd. South Las Vegas NV 89109	$ 19,900	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	The Lincy Foundation Greenspun Hall 2104 4505 S. Maryland Parkway Las Vegas NV 89154	$ 100,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization: The Greater Las Vegas After-School

Employer identification number: 88-0348811

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	Nevada Women's Philanthropy c/o Nevada Community Foundation 1635 Village Center Circle #160 Las Vegas NV 89134	$ 82,066	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
8	Outback Steakhouse 3111 S. Valley View Blvd. Ste. B-101 Las Vegas NV 89102	$ 25,000	Person [ ] Payroll [ ] Noncash [X] (Complete Part II if there is a noncash contribution.)
9	Blue Man Group Venetian Hotel Resort and Casino 3355 Las Vegas Boulevard South Las Vegas NV 89102	$ 65,634	Person [ ] Payroll [ ] Noncash [X] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
The Greater Las Vegas After-School	88-0348811

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	Food for program event	$ 25,000	10/31/09
9	Show tickets from program event	$ 65,634	06/30/10
		$	
		$	
		$	
		$	

SCHEDULE D (Form 990)
Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate Instructions.

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization: The Greater Las Vegas After-School All-Stars
Employer identification number: 88-0348811

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

- ☐ Preservation of land for public use (e.g., recreation or pleasure)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically important land area
- ☐ Preservation of certified historic structure

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

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $

(ii) Assets included in Form 990, Part X ▶ $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $

b Assets included in Form 990, Part X ▶ $

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ▶____ %

b Permanent endowment ▶____ %

c Term endowment ▶____ %

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

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

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

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		80,259	57,149	23,110
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				23,110

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	782,749
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,230,015
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-447,266
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-447,266

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

1	Total revenue, gains, and other support per audited financial statements			1	944,993
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	161,117		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d	1,127		
e	Add lines **2a** through **2d**			2e	162,244
3	Subtract line **2e** from line **1**			3	782,749
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	782,749

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

1	Total expenses and losses per audited financial statements			1	1,392,259
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	161,117		
b	Prior year adjustments	2b			
c	Other losses	2c	1,127		
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	162,244
3	Subtract line **2e** from line **1**			3	1,230,015
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	1,230,015

Part XIV Supplemental Information

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

Part XI, Line 8 - Reconcilation of Changes - Other

Losses Reported on Return $ 1,127

Loss on disposal of assets $ 1,127

Part XII, Line 2d - Revenue Amounts Included in Financials - Other

Loss on disposal of assets $ 1,127

Part XIV Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. ▶ See separate instructions.

OMB No. 1545-0047
2009
Open To Public Inspection

Name of the organization: The Greater Las Vegas After-School All-Stars

Employer identification number: 88-0348811

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
- b ☐ Internet and email solicitations
- c ☐ Phone solicitations
- d ☐ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund-raiser have custody or control of contributions? Yes	No	(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
Total ▶						

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3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 Special Event (event type)	(b) Event #2 (event type)	(c) Other events None (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	35,153			35,153
	2 Less: Charitable contributions	15,297			15,297
	3 Gross revenue (line 1 minus line 2)	19,856			19,856
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	19,856			19,856
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(19,856)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

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		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ..... % ☐ No	☐ Yes ..... % ☐ No	☐ Yes ..... % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				( )
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				

			Yes	No
9	Enter the state(s) in which the organization operates gaming activities:			
a	Is the organization licensed to operate gaming activities in each of these states?	9a		
b	If "No," Explain:			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		
b	If "Yes," Explain:			
11	Does the organization operate gaming activities with nonmembers?	11		
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?	12		

				Yes	No
13	Indicate the percentage of gaming activity operated in:				
a	The organization's facility	**13a** %			
b	An outside facility	**13b** %			
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		**15a**		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶$ .... and the amount of gaming revenue retained by the third party ▶$				
c	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:				
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		**17a**		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶$				

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization: The Greater Las Vegas After-School All-Stars
Employer identification number: 88-0348811

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

1 (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 non-cash assistance	(h) Purpose of grant or assistance

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

3 Enter total number of other organizations ▶

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Scholarships	6	11,000			

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

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

The Organization has an application process and basic requirements to select the students. Funds are paid directly to the college or university and at the end of the school year the Organization calls the school to ensure the student didn't drop out and that there are no remaining funds.

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization: The Greater Las Vegas After-School All-Stars

Employer identification number: 88-0348811

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Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

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

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Part II Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(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

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization The Greater Las Vegas After-School All-Stars

Employer identification number 88-0348811

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
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, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶(Supplies)	X	1	156,887	
26 Other ▶( )				
27 Other ▶( )				
28 Other ▶( )				

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

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b If "Yes," describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b If "Yes," describe in Part II.			
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization	Employer identification number
The Greater Las Vegas After-School All-Stars	88-0348811

Form 990 - Organization's Mission or Most Significant Activities

The Greater Las Vegas After-School All-Stars provides opportunities for youth ages 7-14 to participate in sports, cultural arts and educational activities after school and during the summer months. The after-school programs begin each day with an hour of mentoring/tutoring, homework help or adademic enrichment. After a snack, students are given an opportunity to participate in a sports, arts or cultural activity of their choice. Also offered after-school is the media all-stars program. Students involved in this program are given the opportunity to work with local television and radio stations. The students also create radio and television PSAs and learn various aspects of broadcast journalism. All programs are free to all participants.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990

The Board of Directors reviewed and approved the 990 prior to signing and filing of the form.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Compensation is decided and approved by the Board's co-chairs.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

The Organization makes it governing documents available upon request.

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172
2009
Attachment Sequence No. **67**

Name(s) shown on return: The Greater Las Vegas After-School All-Stars
Identifying number: 88-0348811

Business or activity to which this form relates: Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	15,969

DRAFT

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b)	(c)	(d)	(e)	(f)	(g)
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	15,969
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions. Form **4562** (2009)

DAA

There are no amounts for Page 2

After-School All-Stars Las Vegas
2011-2012 Board Members

Co-Chairs
Elaine Wynn - Wynn Resorts
John Pucci - Wynn Las Vegas

Vice-Chair
Jenna Morton – Morton Group

Secretary
Jim Jimmerson - Jimmerson & Hansen Law Offices

Treasurer
Tom McDonald – Glencoe Management Inc.

Members of the Board
Rich Abajian - Findlay Toyota
Frederic Apcar - Esquire Group, LLC
Tanya Flanagan - Clark County
John Fors – Coca-Cola
Douglas Gillespie - Clark County Sheriff
Frank Giordano – CCSD Cabinet Member/CCSD Transportation
Emily Goodman - Community Member
Jodi Gutstein - Regional Transportation Commission
Kathleen Harney – Former Assistant Superintendent Clark County School District
Allen Kaercher - Kaercher Campbell Insurance
Jerry Koloskie - University of Nevada, Las Vegas
Susie Lee - Former ASAS Executive Director
Eric Lloyd – AmeriGroup Community Care
Jack Mannion - Former ASAS Executive Director
Terry Mannion - Former Assistant Superintendent Clark County School District
Susie Martinez – Las Vegas City Council's Office
Eryn Sebelius - Faiss Foley Warren Public Relations
Tom Roche - Ernst & Young
Lincoln Spoor - Krispy Kreme Doughnuts
Lawrence Weekly - Clark County Commissioner
Bill Young - Station Casinos

November 17, 2011

Jackie Locks
After-School All-Stars Las Vegas
3720 Howard Hughes Parkway
Las Vegas, NV 89169

RE: ASAS Grant for Fiscal Year

Dear Jackie,

I am pleased to inform you that the **After-School All-Stars Las Vegas** program grant application for the "What's Cool After-School" program has been approved under the terms below.

After-School All-Stars Las Vegas agrees to:

1) Maintain attendance records at all comprehensive program sites;
2) Meet all requirements and maintain good standing under the ASAS License Agreement;
3) Participate in major national initiatives, staff gatherings, and trainings
4) Submit your Chapter's audited financial statement
5) Submit your IRS 990
6) Pay all outstanding invoices to ASAS National

Enclosed is a check in the amount of $30,000. Your second disbursement of $20,000 will be released upon completion of items 4 thru 6 above and no earlier than January 1, 2012 for a total grant amount of $50,000. Please submit all material required for the second disbursement no later than June 1, 2012 as funds for the 2011/2012 fiscal year will not be disbursed after June 30, 2012. We are proud to support your programs and look forward to hearing about your successes for the "What's Cool After-School" program.

Please return a signed copy of this letter to ASAS National.

Sincerely,

Ben Paul
President & CEO, After-School All-Stars

Accepted by:

Jacqueline Locks
Name / Date
Enclosure

FILED
IN THE OFFICE OF THE
SECRETARY OF STATE OF THE
STATE OF NEVADA

SEP 28 1995

DEAN HELLER SECRETARY OF STATE

No. 16774-95

ARTICLES OF INCORPORATION

OF

Greater Las Vegas Inner City Games

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WE, THE UNDERSIGNED, have this day voluntarily associated ourselves together for the purpose of forming a nonprofit corporation under and pursuant to the laws of the State of Nevada, and we do hereby certify and state as follows:

I.

The name of this corporation is: Greater Las Vegas Inner City Games.

II.

The principal office of this Corporation shall be located at 701 East Bridger Ave., Suite #600, Las Vegas, Nevada 89101 and the Resident Agent in charge of said principal office shall be James J. Jimmerson, of Jimmerson, Davis and Santoro, P.C.

Offices for the transaction of any business of the corporation, and where meetings of the Board of Directors and of the members may be held, may be established and maintained in any other part of the State of Nevada, or in any other state, territory, or possession of the United States of America, or in any foreign country.

III.

The nature of the business and objects and purposes to be transacted, promoted, or carried on by the corporation are:

To conduct any lawful activity or activities.

IV.

This corporation is a nonprofit corporation, organized solely for educational, religious, scientific or general charitable and eleemosynary purposes or for a combination thereof. This corporation is not organized for the private gain of any person. It is organized under the applicable provisions of Chapter 82 of the Nevada Revised Statutes.

V.

The members of the governing board of the corporation shall be styled directors, and the number thereof shall be at least one (1) director, as set forth in the corporate by-laws. All directors shall be at least eighteen (18) years of age. The number of directors set forth herein may be changed by a vote of at least 51% of the members of the corporation or as allowed in the corporate by-laws. Directors need not be members. The names and post office addresses of the first Board of Directors, which shall consist of three (3) persons, and who shall hold office until their successors are duly elected and qualified, are as follows:

NAME	ADDRESS
Elaine Wynn	c/o Jimmerson, Davis & Santoro 701 E. Bridger Ave., Ste. 600 Las Vegas, Nevada 89101
Yvonne Atkinson Gates	c/o Jimmerson, Davis & Santoro 701 E. Bridger Ave., Ste. 600 Las Vegas, Nevada 89101

. . .

f:/corporat/forms/nonprofi.art

Thomas Skancke	c/o Jimmerson, Davis & Santoro 701 E. Bridger Ave., Ste. 600 Las Vegas, Nevada 89101

VI.

This Corporation shall have perpetual existence.

VII.

The names and addresses of the incorporator signing these Articles of Incorporation is as follows:

<u>NAME</u>	<u>ADDRESS</u>
James J. Jimmerson, Esq.	Jimmerson, Davis & Santoro, P.C. 701 East Bridger Avenue Suite #600 Las Vegas, Nevada 89101

VIII.

The corporation, through its Bylaws or Board of Directors, shall have the power and authority to make such provisions as may, from time to time, be deemed necessary or advisable for the promotion of the interests of this corporation, and the corporation may, through its bylaws or Board of Directors, confer such powers, privileges, authorities, and duties upon its Board of Directors as it may deem necessary or advisable, or upon an Executive Committee or other committee; and this corporation and its Board of Directors shall and may exercise all rights, powers, and privileges of whatsoever kind or nature, whether specifically provided herein or not, which may now or hereafter be conferred upon similar corporations organized under and by virtue of the laws of the State of Nevada.

IX.

The private property of the members of this corporation shall be, and hereby is, made forever exempt from the debts of the corporation.

X.

The objects and powers specified in any clause contained in these Articles shall not, in any way, limit or restrict by reference to, or inference from, the terms of any other clause of these Articles, and the foregoing enumeration of powers, as specified, shall not be held to limit or restrict, in any manner the general powers of the corporation and the enjoyment thereof as conferred by the laws of the State of Nevada upon corporations organized under the general corporation laws of Nevada.

XI.

To the extent allowable by law, no director of the corporation shall have any personal liability to the corporation or its members for damages for breach of fiduciary duty as a director. The above elimination of personal liability shall not be construed to eliminate or limit the liability of a director for acts or omissions which involve intentional misconduct, fraud or a knowing violation of law. The expenses of officers and directors incurred in defending a civil or criminal action, suit or proceeding as a result of their corporate activities must be paid by the corporation as they are incurred and in advance of the final disposition of the action, suit or proceeding, upon receipt of an undertaking by or on behalf of the director or officer to repay the amount if it is ultimately determined by a court of competent jurisdiction that he or she is not entitled to be indemnified by the corporation. This paragraph is not to be construed in any manner to lessen or limit other statutory rights available to a director or officer of the corporation in terms of indemnification and advance payment of expenses.

XII.

This corporation is organized exclusively for charitable, religious, educational and scientific purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1954 or the corresponding provisions of any future United States internal revenue law. The property of this corporation is irrevocably dedicated to the purposes set forth above. No part of the net earnings of this corporation shall inure to the benefit of any of its directors, trustees, officers or members or to individuals, except that this corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of its purpose.

XIII.

No substantial part of the activities of this corporation shall consist of lobbying or propaganda, or otherwise attempting to influence legislation (except as otherwise provided in Section 501(h) of the Internal Revenue Code of 1954, as amended), and this corporation shall not participate in, or intervene in (including the publishing or distributing of statements) any political campaign on behalf of any candidate for public office except as provided in Section 501(h) of the Internal Revenue Code of 1954. Notwithstanding any other provision of these articles, this corporation shall not, except as to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of its purposes and this corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1954 or the corresponding provision of any future United States internal revenue law, or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1954 or the corresponding provision of any future United States internal revenue law.

XIV.

Upon the winding up and dissolution of this corporation, after paying or adequately providing for the debts and obligations of this corporation, the remaining assets shall be distributed to one or more nonprofit funds, foundations, or corporations which are organized and operated for charitable, religious, educational or scientific purposes and which have established their tax-exempt status under Section 501(c)(3) of the Internal Revenue Code of 1954, (or corresponding provisions of any later federal tax laws). No assets shall be distributed to any organization where the net earnings of the organization inure to the benefit of any private person or individual, or where a substantial part of the activities of the organization is lobbying or propaganda or otherwise attempting to influence legislation, or where the organization participates in, or intervenes in (including publishing or distributing of statements) any political campaign on behalf of any candidate for public office, or where the organization carried on any other activities not permitted to be carried on (a) by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States internal revenue law) or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States internal revenue law).

IN WITNESS WHEREOF, the undersigned Incorporator has executed these Articles of Incorporation this 9 day of September, 1995.

JJJ

JAMES J. JIMMERSON, ESQ.

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State of Nevada)
: ss
County of Clark)

On this 8th day of September, 1995, personally appeared before me, a notary public, JAMES J. JIMMERSON, ESQ., known to me to be the person described in and who executed the above and foregoing Articles of Incorporation as incorporator, and who acknowledged to me that he executed the same freely and voluntarily and for the uses and purposes therein mentioned.

NOTARY PUBLIC

JACQUELIN R. IERIEN
Notary Public · State of Nevada
Appointment Recorded in Washoe County
MY APPOINTMENT EXPIRES JULY 12, 1999

FILED
IN THE OFFICE OF THE
SECRETARY OF STATE OF THE
STATE OF NEVADA

SEP 28 1995

DEAN HELLER SECRETARY OF STATE

No. 16774-95

**CERTIFICATE OF ACCEPTANCE
OF APPOINTMENT BY RESIDENT AGENT**

IN THE MATTER OF Greater Las Vegas Inner City Games, a Nevada corporation, I James J. Jimmerson, Esq. of the law firm of Jimmerson, Davis & Santoro, P.C., hereby certify on the _____ day of September, 1995 I accepted the appointment as Resident Agent of the above-entitled corporation in accordance with Sec. 78.090, NRS 1957.

Furthermore, that the principal office in the State of Nevada is located at 701 E. Bridger Ave., Suite #600, City of Las Vegas, County of Clark, State of Nevada.

IN WITNESS WHEREOF, I have hereunto set my hand this 11 day of September, 1995.

JIMMERSON, DAVIS & SANTORO, P.C.

By: ______________________
JAMES J. JIMMERSON, ESQ.
Resident Agent