



CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT
Related to Contract/Amendment/Solicitation
EDS # 172679

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting the EDS:

After School Matters, Inc.

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

66 E. Randolph 4th floor
Chicago, IL 60601
United States

C. Telephone:

312-529-3995

Fax:

312-744-9249

D. Name of contact person:

Elizabeth Diaz

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains:

DFSS-CORP-YS-SYEP:

G. Which City agency or department is requesting this EDS?

DEPT OF FAMILY AND SUPPORT SERVICES

Specification Number

1235846

Contract (PO) Number

189861

Revision Number

0

Release Number

0

User Department Project Number

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

Not-for-profit corporation

Is the Disclosing Party also a 501(c)(3) organization?

Yes

Is the Disclosing Party incorporated or organized in the State of Illinois?

Yes

B. DISCLOSING PARTY IS A LEGAL ENTITY:

1.a.1 Does the Disclosing Party have any directors?

Yes

1.a.3 List below the full names and titles of all executive officers and all directors, if any, of the entity. Do not include any directors who have no power to select the entity's officers.

Officer/Director: Ms. Mellody Hobson

Title: Chair

Role: Both

Officer/Director: Mr. Robbie Robinson

Title: Vice Chair

Role: Both

Officer/Director: Ms. Nora Daley

Title: Secretary

Role: Both

Officer/Director: Mr. Elzie L. Higginbottom

Title: Treasurer

Role: Both

Officer/Director: Ms. Jodi L. Block

Title:

Role: Director

Officer/Director: Mr. Robert C. Lee

Title:

Role: Director

Officer/Director: Ms. Deborah Marchese

Title:

Role: Director

Officer/Director: Ms. Clare M. Muñana

Title:

Role: Director

Officer/Director: Mr. Langdon D. Neal

Title:

Role: Director

Officer/Director: Mr. Dan Neely

Title:

Role: Director

Officer/Director: Mr. Michael Reinsdorf

Title:

Role:	Director

Officer/Director:	Mr. Michael J. Sacks
Title:	
Role:	Director

Officer/Director:	Ms. Dona Scott
Title:	
Role:	Director

Officer/Director:	Ms. Smita Shah
Title:	
Role:	Director

Officer/Director:	Mr. James H. Welch
Title:	
Role:	Director

Officer/Director:	Dr. Mary Ellen Caron
Title:	Chief Executive Officer
Role:	Officer

Officer/Director:	Ms. Cara Hughes
Title:	
Role:	Director

Officer/Director:	Mr. Greg Thompson
Title:	
Role:	Director

Officer/Director:	Ms. Amy Eshelman
Title:	
Role:	Director

Officer/Director:	Ms. Adrienne Hughes
Title:	
Role:	Director

Officer/Director:	Mr. Bob Clark
Title:	
Role:	Director

Officer/Director:	Mr. Curt Bailey

Title:
Role: Director

Officer/Director: Ms. Natalie Brown
Title:
Role: Director

Officer/Director: Mr. Gilberto Medina
Title:
Role: Director

Officer/Director: Mr. Scott Dias
Title:
Role: Director

Officer/Director: Mr. Mark Grossmann
Title:
Role: Director

1.a.5 Are there any members of the not-for-profit Disclosing Party which are legal entities?

No

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

A. Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?

No

B. Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?

No

D. Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in [Chapter 2-156 of the Municipal Code](#) ("MCC")) in the Disclosing Party?

No

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in [MCC Chapter 2-156](#)), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

1. Has the Disclosing Party retained or does it anticipate retaining any legal entities in connection with the Matter?

Yes

2. List below the names of all legal entities which are retained parties.

Name: Please see attachment

Anticipated/Retained: Anticipated

Business Address: , United States

Relationship:

Fees

(\$\$ or %):

Estimated/Paid: Estimated

3. Has the Disclosing Party retained or does it anticipate retaining any persons in connection with the Matter?

No

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under [MCC Section 2-92-415](#), substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage of any child support obligations by any Illinois court of competent jurisdiction?

Not applicable because no person directly or indirectly owns 10% or more of the Disclosing Party

B. FURTHER CERTIFICATIONS

1. [This certification applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any [Affiliated Entity](#) has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e. an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

I certify the above to be true

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

I certify the above to be true

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;

- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC [Chapter 2-56 \(Inspector General\)](#) and [Chapter 2-156 \(Governmental Ethics\)](#).

I certify the above to be true

5. Neither the Disclosing Party, nor any [Contractor](#), nor any [Affiliated Entity](#) of either the Disclosing Party or any [Contractor](#), nor any [Agents](#) have, during the 5 years before the date of this EDS, or, with respect to a [Contractor](#), an [Affiliated Entity](#), or an [Affiliated Entity](#) of a [Contractor](#) during the 5 years before the date of such [Contractor's](#) or [Affiliated Entity's](#) contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in [MCC Subsection 2-92-320\(a\)\(4\)\(Contracts Requiring a Base Wage\)](#); [\(a\)\(5\)\(Debarment Regulations\)](#); or [\(a\)\(6\)\(Minimum Wage Ordinance\)](#).

I certify the above to be true

6. Neither the Disclosing Party, nor any [Affiliated Entity](#) or [Contractor](#), or any of their employees, officials, [agents](#) or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- bid-rigging in violation of [720 ILCS 5/33E-3](#);
- bid-rotating in violation of [720 ILCS 5/33E-4](#); or
- any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

I certify the above to be true

7. Neither the Disclosing Party nor any [Affiliated Entity](#) is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

I certify the above to be true

8. [FOR APPLICANT ONLY]

- i. Neither the Applicant nor any "controlling person" [see [MCC Chapter 1-23, Article I](#) for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency" ; and
- ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If [MCC Chapter 1-23, Article I](#) applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

I certify the above to be true

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the [federal System for Award Management](#) ("SAM")

I certify the above to be true

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/ subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

I certify the above to be true

11. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago.

None

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS,

to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies, as defined in [MCC Section 2-32-455\(b\)](#), the Disclosing Party

is not a "financial institution"

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in [MCC Chapter 2-156](#) have the same meanings if used in this Part D.

1. In accordance with [MCC Section 2-156-110](#): To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

No

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

If the Disclosing Party cannot make this verification, the Disclosing Party must disclose all required information in the space provided below or in an attachment in the "Additional Info" tab. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

I can make the above verification

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

Is the Matter federally funded? For the purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

No

SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, [MCC Chapter 2-156](#), imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information

contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC [Chapter 1-23](#), Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by [MCC Chapter 1-23](#) and [Section 2-154-020](#).

I acknowledge and consent to the above

APPENDIX A - FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under [MCC Section 2-154-015](#), the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

Yes

Please identify (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

Non-City Individual:	Amy Eshelman
Individual's Title:	Director
Legal Entity:	After School Matters, Inc.
City Relative's Name:	Lori E. Lightfoot
Relative's Title:	Mayor
Relation to Official:	Spouse

APPENDIX B - BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to [MCC Section 2-154-010](#), is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to [MCC Section 2-92-416??](#)

No

APPENDIX C-PROHIBITION ON WAGE & SALARY HISTORY SCREENING

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in [MCC Section 2-92-385](#). That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to [MCC Section 2-92-385](#), I hereby certify that the Applicant is in compliance with [MCC Section 2-92-385\(b\)\(1\)](#) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

This certification shall serve as the affidavit required by [MCC Section 2-92-385\(c\)\(1\)](#).

Yes

ADDITIONAL INFO

Please add any additional explanatory information here. If explanation is longer than 1000 characters, you may add an attachment below. Please note that your EDS, including all attachments, becomes available for public viewing upon contract award. Your attachments will be viewable "as is" without manual redaction by the City. You are responsible for redacting any non-public information from your documents before uploading.

Please see attached for the response to #2 under SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES.

List of vendor attachments uploaded by City staff

None.

List of attachments uploaded by vendor

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES -- After School Matters, Inc. -- SYEP

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable appendices, are true, accurate and complete as of the date furnished to the City. Submission of this form constitutes making the oath associated with notarization.

/s/ 05/16/2022

Elizabeth Diaz

Senior Director of Financial Planning and Analysis
After School Matters, Inc.

This is a printed copy of the Economic Disclosure Statement, the original of which is filed electronically with the City of Chicago. Any alterations must be made electronically, alterations on this printed copy are void and of no effect.

AFTER SCHOOL MATTERS, INC. -- PO 189861
SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

Name	Anticipated / Retained	Business Address	Country	Relationship	Fees	Estimated / Paid
A Step Ahead Chess	Anticipated	The Park at NTA, 55 W CERMAK Road Chicago, IL 60616	United States	Other	\$ 13,044	Estimated
Alternative Schools Network	Anticipated	1807 W SUNNYSIDE Avenue Ste 1D Chicago, IL 60640	United States	Other	\$ 19,670	Estimated
BBF Family Services	Anticipated	1512 S PULASKI Road Chicago, IL 60623	United States	Other	\$ 16,884	Estimated
Beverly Arts Center of Chicago	Anticipated	2407 W 111TH Street Chicago , IL 60655	United States	Other	\$ 2,306	Estimated
Boys & Girls Clubs of Chicago	Anticipated	2102 W MONROE Street Chicago, IL 60612	United States	Other	\$ 6,150	Estimated
Center for College Access and Success @ NEIU	Anticipated	5500 N ST LOUIS Avenue Chicago, IL 60625	United States	Other	\$ 7,136	Estimated
Champion Builders Arts Academy Affiliated Amateur Union USA Inc	Anticipated	901 E 95TH Street Chicago, IL 60619	United States	Other	\$ 5,687	Estimated
Chicago Architecture Center	Anticipated	111 E WACKER Drive Chicago, IL 60601	United States	Other	\$ 5,757	Estimated
Chicago Botanic Garden	Anticipated	1000 Lake Cook Road Glencoe, IL 60022	United States	Other	\$ 11,426	Estimated
Chicago Lights Urban Farm	Anticipated	444 W CHICAGO Avenue Chicago, IL 60654	United States	Other	\$ 6,038	Estimated
Chicago State University	Anticipated	9501 S DR MARTIN LUTHER KING JR Drive Chicago, IL 60628	United States	Other	\$ 16,490	Estimated
Chicago Youth Centers	Anticipated	218 S WABASH Avenue Chicago, IL 60604	United States	Other	\$ 2,306	Estimated
Chinese American Service League	Anticipated	2141 S TAN Court Chicago, IL 60616	United States	Other	\$ 1,922	Estimated
Chinese Mutual Aid Association, Inc.	Anticipated	1016 W ARGYLE Street Chicago, IL 60640	United States	Other	\$ 2,306	Estimated
CHI-TOWN CHICAGOLAND CHEERLEADERS	Anticipated	2801 W 84TH Place Chicago, IL 60652	United States	Other	\$ 5,103	Estimated
Communities United	Anticipated	4749 N KEDZIE Avenue Floor 2 Chicago, IL 60625	United States	Other	\$ 1,322	Estimated
Community Television Network	Anticipated	2418 W BLOOMINGDALE Avenue Chicago, IL 60647	United States	Other	\$ 5,313	Estimated
Concordia Place	Anticipated	3300 N WHIPPLE Street Chicago, IL 60618	United States	Other	\$ 3,905	Estimated
El Valor Carlos Cantu Children and Family Center	Anticipated	2434 S KILDARE Avenue Chicago, IL 60623	United States	Other	\$ 1,922	Estimated
Field Museum	Anticipated	1400 S LAKE SHORE Drive Chicago, IL 60605	United States	Other	\$ 4,612	Estimated
Forward Momentum Chicago, NFP	Anticipated	1530 S STATE Street G-01 Chicago, IL 60605	United States	Other	\$ 21,236	Estimated
Friends of Big Marsh	Anticipated	1000 W FULTON #4 Chicago, IL 60607	United States	Other	\$ 5,624	Estimated
Garfield Park Conservatory Alliance	Anticipated	300 N CENTRAL PARK Avenue Chicago, IL 60624	United States	Other	\$ 1,922	Estimated
Gary Comer Youth Center	Anticipated	7200 S INGLESIDE Avenue Chicago, IL 60619	United States	Other	\$ 21,808	Estimated
Genesys Works- Chicago	Anticipated	180 N WABASH Avenue Suite 600 Chicago, IL 60601	United States	Other	\$ 2,456	Estimated
Girls in the Game NFP	Anticipated	1401 S SACRAMENTO Drive Chicago, IL 60622	United States	Other	\$ 1,922	Estimated
Girls Inc. of Chicago	Anticipated	2212 S MICHIGAN Avenue Chicago, IL 60616	United States	Other	\$ 5,573	Estimated
Howard Area Community Center (HACC)	Anticipated	1527 W MORSE Avenue Chicago, IL 60626	United States	Other	\$ 3,295	Estimated
Intonation Music Workshop	Anticipated	4434 S LAKE PARK Avenue Ste 110 Chicago, IL 60653	United States	Other	\$ 3,654	Estimated
K.L.E.O.Community Family Life Center	Anticipated	119 E GARFIELD Boulevard Chicago, IL 60637	United States	Other	\$ 10,032	Estimated
Logan Square Neighborhood Association, Inc.	Anticipated	2840 N MILWAUKEE Avenue Chicago, IL 60618	United States	Other	\$ 3,453	Estimated
Love To Serve Incorporated	Anticipated	3400 W 111TH Street Suite 408 Chicago, IL 60655	United States	Other	\$ 5,355	Estimated
Loyola University of Chicago	Anticipated	820 N MICHIGAN Avenue Chicago, IL 60611	United States	Other	\$ 2,306	Estimated
Marillac Social Center	Anticipated	212 S FRANCISCO Avenue Chicago, IL 60612	United States	Other	\$ 5,689	Estimated
Music Box Foundation	Anticipated	6843 S HARPER Avenue Chicago, IL 60637	United States	Other	\$ 5,628	Estimated
National Museum of Mexican Art	Anticipated	1852 W 19TH Street Chicago, IL 60608	United States	Other	\$ 11,216	Estimated

AFTER SCHOOL MATTERS, INC. -- PO 189861
SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

Name	Anticipated / Retained	Business Address	Country	Relationship	Fees	Estimated / Paid
NEBC Employment Resource Services (New Evangelical Bible Church (House of Prayer))	Anticipated	4628 W WASHINGTON Boulevard Chicago, IL 60644	United States	Other	\$ 4,082	Estimated
Neighborhood Boys & Girls Club	Anticipated	2501 W IRVING PARK Road Chicago, IL 60618	United States	Other	\$ 2,306	Estimated
Peggy Notebaert Nature Museum	Anticipated	2430 N CANNON Drive Chicago, IL 60614	United States	Other	\$ 13,108	Estimated
Project SYNCERE	Anticipated	9012 S STONY ISLAND Avenue Chicago, IL 60617	United States	Other	\$ 10,368	Estimated
Puerto Rican Arts Alliance (PRAA) - Avondale	Anticipated	3000 N ELBRIDGE Avenue Chicago, IL 60618	United States	Other	\$ 7,299	Estimated
Pui Tak Center	Anticipated	2216 S WENTWORTH Avenue Chicago, IL 60616	United States	Other	\$ 7,687	Estimated
Segundo Ruiz Belvis Cultural Center	Anticipated	4046 W ARMITAGE Avenue Chicago, IL 60639	United States	Other	\$ 5,091	Estimated
South Shore Drill Team & Performing Arts Ensemble	Anticipated	7218 S SOUTH CHICAGO Avenue Chicago, IL 60619	United States	Other	\$ 4,020	Estimated
Taproots, Inc.	Anticipated	2718 W ADAMS Street Chicago, IL 60612	United States	Other	\$ 3,008	Estimated
The Ark of St. Sabina	Anticipated	7800 S RACINE Avenue Chicago, IL 60620	United States	Other	\$ 4,568	Estimated
The Blue Door Neighborhood CenterSM / Blue Cross and Blue Shield of Illinois	Anticipated	756 E 111TH Street Chicago, IL 60628	United States	Other	\$ 5,481	Estimated
The Joffrey Ballet	Anticipated	10 E RANDOLPH Street Joffrey Tower Chicago, IL 60601	United States	Other	\$ 15,343	Estimated
The Miracle Center, Inc	Anticipated	5454 W DIVERSEY Avenue Chicago, IL 60639	United States	Other	\$ 5,618	Estimated
The Support Group	Anticipated	2150 S CANALPORT Avenue Chicago, IL 60608	United States	Other	\$ 15,910	Estimated
University of Chicago Arts + Public Life (formerly listed as "Arts Incubator")	Anticipated	301 E GARFIELD Boulevard Chicago, IL 60637	United States	Other	\$ 597	Estimated
Urban Growers Collective Inc.	Anticipated	1200 W 35TH Street Chicago, IL 60609	United States	Other	\$ 17,425	Estimated
Voice of the City	Anticipated	3429 W DIVERSEY Avenue, Suite #209 Chicago, IL 60647	United States	Other	\$ 22,400	Estimated
West Town Bikes NFP	Anticipated	2459 W DIVISION Street Chicago, IL 60622	United States	Other	\$ 15,179	Estimated
XS Tennis and Education Foundation	Anticipated	5336 S STATE Street Chicago, IL 60609	United States	Other	\$ 5,850	Estimated
YMCA of Metropolitan Chicago	Anticipated	1030 W VAN BUREN Street Chicago, IL 60607	United States	Other	\$ 1,922	Estimated