GRANT THORNTON LLP 226 CAUSEWAY STREET BOSTON, MA 02114

INSTRUCTIONS FOR FILING
YEAR UP, INC.

FORM 8879-EO - IRS E-FILE SIGNATURE AUTHORIZATION FOR THE PERIOD ENDED DECEMBER 31, 2010

SIGNATURE...

THE ORIGINAL IRS E-FILE SIGNATURE AUTHORIZATION FORM SHOULD BE SIGNED (USE FULL NAME) AND DATED BY THE TAXPAYER.

FILING...

RETURN YOUR SIGNED FORM 8879-EO TO:



PAYMENT OF TAX...
NO PAYMENT OF TAX IS REQUIRED.

TO DOCUMENT THE TIMELY FILING OF YOUR TAX RETURN(S), WE SUGGEST THAT YOU OBTAIN AND RETAIN PROOF OF MAILING. PROOF OF MAILING CAN BE ACCOMPLISHED BY SENDING THE TAX RETURN(S) BY REGISTERED OR CERTIFIED MAIL (METERED BY THE U.S. POSTAL SERVICE) OR THROUGH THE USE OF AN IRS APPROVED DELIVERY METHOD PROVIDED BY AN IRS DESIGNATED PRIVATE DELIVERY SERVICE.

FORM 8879-EO SERVES AS A REPLACEMENT FOR YOUR SIGNATURE THAT WOULD BE AFFIXED TO FORM 990 IF YOU PAPER FILED YOUR RETURN.
PLEASE DO NOT SEPARATELY FILE FORM 990 WITH THE INTERNAL REVENUE SERVICE. DOING SO WILL DELAY THE PROCESSING OF YOUR RETURN.

WE MUST RECEIVE YOUR SIGNED FORM BEFORE WE CAN ELECTRONICALLY TRANSMIT YOUR RETURN WHICH IS DUE ON AUGUST 15, 2011. WE WOULD APPRECIATE YOUR RETURNING THIS FORM AS SOON AS POSSIBLE AS THIS WILL EXPEDITE THE PROCESSING OF YOUR RETURN. THE INTERNAL REVENUE SERVICE WILL NOTIFY US WHEN YOUR RETURN IS ACCEPTED. YOUR RETURN IS NOT CONSIDERED FILED UNTIL THE INTERNAL REVENUE SERVICE CONFIRMS THEIR ACCEPTANCE, WHICH MAY OCCUR AFTER THE DUE DATE OF YOUR RETURN.

Form 8879-EO

IRS e-fileSignature Authorization for an Exempt Organization

OMB	No	1545-1	1272

For calendar year 2010, or fiscal year beginning 01/01, 2010, and ending 12/31, 20 10▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► See instructions on back. Internal Revenue Service Name of exempt organization Employer identification number 04-3534407 YEAR UP, INC. Name and title of officer SUSAN MEEHAN, CHIEF OPERATING OFFICER Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-E0 and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I. Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 35257241. b Total revenue, if any (Form 990-EZ, line 9) 2b 2a Form 990-EZ check here ▶ Form 1120-POL check here 3a b Tax based on investment income (Form 990-PF, Part VI, line 5) . 4b Form 990-PF check here ▶ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b Form 8868 check here **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | Lauthorize | GRANT THORNTON LLP 6 _____ to enter my PIN as my signature **ERO firm name** Enter five numbers, but do not enter all zeros on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned EROto enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. Officer's signature Date -Part | Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ _ Date >

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2010)

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

A F	or th	e 2010	0 calendar year, or tax year begin	ning , 2010), and ending	9		, 20	,	
_			C Name of organization				D Employer identif	ication nun	ıber	
R c	heck if ap	plicable:	YEAR UP, INC.				04-353440	7		
	Addre		Doing Business As							
	7	e change	Number and street (or P.O. box if mail is	not delivered to street address)	Room/suite		E Telephone number	er		
	Initial	return	93 SUMMER STREET, 5T	H FLOOR			(617) 542-	1533		
	Term	inated	City or town, state or country, and ZIP +	4	•					
	Amer		BOSTON, MA 02110				G Gross receipts \$	35 ,	622,	047.
	Appli	cation	F Name and address of principal officer:	GERALD CHERTAVIAN			H(a) Is this a group retu	rn for	Yes	X No
	po	9	93 SUMMER STREET BOS'	TON, MA 02110			affiliates? H(b) Are all affiliates in	cluded?	Yes	No.
ī	Tax-ex	kempt st	status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527	,	If "No," attach a lis	st. (see instruc	tions)	
J	Webs	ite: 🕨	WWW.YEARUP.ORG	, , , , , , , , , , , , , , , , , , , ,	1 1		H(c) Group exemption i	number		
K	Form	of organ	nization: X Corporation Trust	Association Other	L Year of	formation	on: 2000 M Stat	e of legal do	micile:	MA
	rt I		ımmary		'		'			
	1		y describe the organization's mission or	most significant activities						
	-		CLOSE THE OPPORTUNITY D		AN YOUNG	ADUI	JTS WITH			
nce		THE	SKILLS, EXPERIENCE AND	SUPPORT THAT WILL EMP	OWER THEN	OT N	REACH			
rna		THE	IR POTENTIAL THROUGH PF	ROFESSIONAL CAREERS AND	HIGHER E	EDUC	ATION.			
Governance	2	Check	k this box if the organization of	discontinued its operations or disposed	of more than 2	25% of	its net assets.			
ڻ «ة	3		per of voting members of the governing				1			13.
es 8	4		per of independent voting members of the		7.					12.
ĭţ	5	Total r	number of individuals employed in cale	endar year 2010 (Part V, line 2a)	,					286.
Activities	6		number of volunteers (estimate if neces				١		1	,066.
-	7 a	Total	gross unrelated business revenue from	Part VIII, column (C), line 12			7a			0.
			nrelated business taxable income from				7b			0.
				·			Prior Year	Curi	rent Ye	∍ar
ø	8	Contri	ributions and grants (Part VIII, line 1h)				14,889,273.	23,	013,	,653.
ž	9	Progra	ram service revenue (Part VIII, line 2g)				9,436,241.	12,	336,	,375.
Revenue	10	Invest	tment income (Part VIII, column (A), line	es 3, 4, and 7d)			193,208.		11	,873.
Ľ	11	Other	r revenue (Part VIII, column (A), lines 5,	6d, 8c, 9c, 10c, and 11e)			-111,519.	-	-104	,660.
	12		revenue - add lines 8 through 11 (must				24,407,203.	35,	257,	241.
	13	Grants	ts and similar amounts paid (Part IX, co	lumn (A), lines 1-3)			5,298,622.	6,	568,	,332.
	14		fits paid to or for members (Part IX, colu				0.			0.
S	15	Salari	ies, other compensation, employee ben	benefits (Part IX, column (A), lines 5-10)			11,386,756.	15,	378,	,012.
Expenses	16 a	Profes	ssional fundraising fees (Part IX, colum	n (A), line 11e)			94,596.		148	,833.
xbe	b	Total f	fundraising expenses (Part IX, column	(D), line 25) \triangleright 2, 357, 16	9.					
Ш	17	Other	r expenses (Part IX, column (A), lines 1	1a-11d, 11f-24f)			6,613,107.	9,	056	,851.
	18		expenses. Add lines 13-17 (must equal				23,393,081.	31,	152,	,028.
	19	Rever	nue less expenses. Subtract line 18 from	m line 12			1,014,122.	4,	105	,213.
o o						Begini	ning of Current Year	En	d of Ye	ar
Net Assets or Fund Balances	20	Total a	assets (Part X, line 16)				31,620,357.	40,	355,	722.
t As	21	Total I	liabilities (Part X, line 26)				6,480,856.	8,	305	,441.
		Net as	ssets or fund balances. Subtract line 21	I from line 20			25,139,501.	32,	050,	,281.
	rt II	- •	gnature Block							
Und	der per rect. a	nalties o	of perjury, I declare that I have examined this plete. Declaration of preparer (other than of	s return, including accompanying schedule: ficer) is based on all information of which r	s and statements breparer has any	s, and to	the best of my know	edge and b	elief, it i	is true,
_		T	h				<u> </u>			
	ign									
Н	ere		Signature of officer				Date			
			Type or print name and title		15:			1		
Paic	4	Print/	/Type preparer's name	Preparer's signature	Date		Check if self-	PTIN		
	parer						employed >	P00:	2021	98
	Only		s name F GRANT THORNTON				Firm's EIN ► 36			
		Firm's	saddress ▶ 226 CAUSEWAY ST		2155		Phone no. 61	7-723-7		
May	the II	RS disc	cuss this return with the preparer show	n above? (see instructions)				XY	00	No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2010)

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission: ATTACHMENT 1	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes If "Yes," describe these new services on Schedule O.	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	X No
4	If "Yes," describe these changes on Schedule O. 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\$26,105,844. including grants of \$6,568,332.) (Revenue \$12,336,375. ATTACHMENT 2)
4b	(Code:) (Expenses\$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses\$including grants of \$) (Revenue \$))
	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 26,105,844.	

Form **990** (2010)

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? 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		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
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? <i>If</i> "Yes,"			
	complete Schedule D. Part IV	9		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete</i>			
u	Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more			
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
_	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	110		
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
A	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Χ
_	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," complete Schedule D, Part X	11e	Х	21
		116	21	
'	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f	Х	
40 -	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	Λ	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	12a	Х	
	complete Schedule D, Parts XI, XII, and XIII.	12a	Λ	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	42h		Х
40	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b 13	Х	Λ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a	Λ	X
	Did the organization maintain an office, employees, or agents outside of the United States?	144		Λ
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14b		Χ
45	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.	140		Λ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	15		Х
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Λ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	46		v
47	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	47	v	
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.	3.7	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			3.7
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form			
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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		Χ
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	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a				v
	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?	25h		Х
26	If "Yes," complete Schedule L, Part I	25b		Λ
26	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
21	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		Χ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Χ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	١		
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Λ
J J	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
0-7	IV, and V, line 1	34		Χ
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2			
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		Χ
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		3.7	
	19? Note . All Form 990 filers are required to complete Schedule O		X	(0040)

Form **990** (2010)

Statements Regarding Other IRS Filings and Tax Compliance Part V

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 308			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	
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 . 286			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
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 instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70	Х	
_	and services provided to the payor?	7a 7b	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7.0	- 21	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
ч	If "Yes," indicate the number of Forms 8282 filed during the year	,,		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds 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.			
а	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40	against amounts due or received from them.)	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(a)(30), qualified papers in the settle incurred in the section in the se			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	ısa		
h	Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		

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Form 990 (2010)

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. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 13 1a Enter the number of voting members of the governing body at the end of the tax year 12 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders? 6 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members X 7a Χ 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ 8b Each committee with authority to act on behalf of the governing body? . 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο Χ 10a 10 a Does the organization have local chapters, branches, or affiliates? **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? 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give Χ 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? X 12c Χ 13 Does the organization have a written whistleblower policy? 13 Χ Does the organization have a written document retention and destruction policy? 14 14 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? Χ 15a 15b 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 Χ with a taxable entity during the year? 16a 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? Section C. Disclosure ► CA, GA, IL, MD, MA, NY, RI, VA, WA, 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply. Another's website X Upon request Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ►SUSAN MEEHAN 93 SUMMER STREET BOSTON, MA 02110

JSA 0E1042 1.000

617-542-1533

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

Check if Schedule O contains a response to any question in this Part VII.............

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) (B) (C) (D) (E) (F) Name and Title Average Reportable Reportable Estimated Position (check all that apply) or d compensation compensation amount of hours per Officer Highest employee Former Institutional idividual t r director from from related other week employee (describe the organizations compensation compensated hours for (W-2/1099-MISC) organization from the trustee related trustee organization (W-2/1099-MISC) organizations and related in Schedule organizations O) (1) GERALD CHERTAVIAN CEO AND BOARD MEMBER 40.00 Χ Χ 169,623 13,153. (2) PAUL SALEM BOARD/CHAIRMAN 1.00 Χ Χ (3) PETER HANDRINOS BOARD SECRETARY 1.00 Χ X (4) ANDREA FEINGOLD 1.00 BOARD TREASURER Χ X (5) EILEEN BROWN BOARD MEMBER 1.00 Χ (6) CRAIG UNDERWOOD BOARD MEMBER 1.00 Χ (7) JAMES PALLOTTA BOARD MEMBER 1.00 Χ (8) DIANE SCHUENEMAN BOARD MEMBER 1.00 Χ __(9) GAIL_SNOWDEN BOARD MEMBER 1.00 Χ (10)TIMOTHY DIBBLE BOARD MEMBER 1.00 Χ _(11)DAVID FORD 1.00 BOARD MEMBER X _(12)ROD MCCOWAN BOARD MEMBER 1.00 Χ (13)MELODIE MAYBERRY-STEWART 1.00 BOARD MEMBER X (14)GREG WALTON BOARD MEMBER 1.00 X (15)SUSAN MEEHAN COO 40.00 Χ 149,740 21,762. (16)SHAWN BOHEN

X

150,577

Form **990** (2010)

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40.00

NTL DIRECTOR STRATEGIC GROWTH

20,349

Part VII Section A. Officers, Directors, Tr	ustees, K	ey Er	nplo	ye	es,	and	Hig	jhest Compensa	ted Employees	ontinued)	
(A)	(B)			(0	C)			(D)	(E)	(F)	
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	all Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimate amount other compensa from the organizate organizate	of ation e ion eed
(17) LISETTE NIEVES											
EXECUTIVE DIRECTOR	40.00					Х		138,399.		17	,077.
(18) KWEKU FORSTALL											
EXECUTIVE DIRECTOR	40.00					Х		165,833.		20	, 787.
(19) WILLIAM LEHMAN NATIONAL SITE DIRECTOR	40.00					X		149,308.		1.8	, 967.
(20) SANDRA STARK	10.00					21		113,300.		10	, 501.
NTL DIRECTOR DEVELOPMENT AND	40.00					X		144,677.		21	, 576.
(21)	_							, , ,			,
(22)											
(23)											
(23)	1) <i>[</i> _										
(24)						V					
(25)	_										
(26)											
(27)											
(28)	_										
1b Sub-total		1			I			1,068,157.		133,	671.
c Total from continuation sheets to Part VII, Se	ction A						>				
d Total (add lines 1b and 1c)							>	1,068,157.		133,	671.
2 Total number of individuals (including but not line reportable compensation from the organization		se liste	ed at 7	OOV	e) w	ho re	ceiv	red more than \$100	,000 in		
										Yes	No
3 Did the organization list any former offi											
employee on line 1a? If "Yes," complete Scheo	dule J for su	ch ind	lividu	ıal						3	X
4 For any individual listed on line 1a, is the the organization and related organizations individual	greater th	an \$	150,	000)?	If "Y	'es, '	" complete Sched	ule J for such	4 X	
5 Did any person listed on line 1a receive or										7 71	
for services rendered to the organization? If "	es,"comple	te Sc	hedu	ile .	J for	such	per	rson		5	Х
Section B. Independent Contractors											
1 Complete this table for your five highest compensation from the organization.	compensat	ed ir	ndepe	end	lent	cont	ract	tors that received	d more than \$10	0,000 of	
(A)							I	(B)		(C)	

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

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 ▶ 1

Form **990** (2010)

	990 (20	·			04-3534407		Page 9
Par	t 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 b c d e f	Federated campaigns	1,010,242. 1,134,505. 20,868,906. 415,034.				
	h	Total. Add lines 1a-1f		23,013,653.			
Program Service Revenue	2a b c	PROGRAM SERVICE FEE	611710	12,336,375.	12,336,375.		
Program Se	d e f g	All other program service revenue		12,336,375.			
	3 4 5	Investment income (including dividends, interest other similar amounts)	oceeds	11,873. 0. 0.	0.		11,873
	6a b c d	Gross Rents		0.			
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(ii) Other	0.			
	d	Gain or (loss)	▶	0.			
Other Revenue	8a b	of contributions reported on line 1c). See Part IV, line 18 a Less: direct expenses b	364,806.				
ŏ	с 9а	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19		-176,131.			-176,131
	b c	Less: direct expenses b Net income or (loss) from gaming activities		0.			
	10a	Gross sales of inventory, less returns and allowances a		0.			
	b C	Less: cost of goods sold	Business Code	0.			
	11a b c	MISCELLANEOUS INCOME BOOK ADVANCE		18,346. 53,125.	18,346. 53,125.		
	d e 12	All other revenue		71,471. 35,257,241.	12,407,846.		-164,258.

Form **990** (2010)

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).

_	All other organizations must comple	(A) but are i			(<i>D</i>).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	0.			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	6,568,332.	6,568,332.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,				
	trustees, and key employees	354 , 279.	88 , 570.	174,321.	91,388.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	12,153,022.	10,042,840.	927,008.	1,183,174.
8	Pension plan contributions (include section 401(k)	, ,		•	<u> </u>
•	and section 403(b) employer contributions)	241,295.	161,354.	49,739.	30,202.
9	Other employee benefits	1,561,402.	1,151,664.	226,914.	182,824.
10	Payroll taxes	1,068,014.	864,212.	100,603.	103,199.
11	Fees for services (non-employees):			10,000	,
	Management	1,083,403.	949,511.	88,653.	45,239.
	Legal	183,571.	169,717.	11,491.	2,363.
	Accounting	84,183.	100,7111	84,183.	
	Lobbying	154,668.	78,884.	01/2001	75,784.
	Professional fundraising services. See Part IV, line 17	148,833.	70,001.		148,833.
	Investment management fees	0.			110,000.
	-	746,720.	638,664.	95,706.	12,350.
g 42	Other	82,892.	74,818.	3,519.	4,555.
12	Advertising and promotion	550,374.	483,678.	61,001.	5,695.
13	Office expenses	163,481.	85,198.	78,146.	137.
14	Information technology	0.	03,190.	70,140.	157.
15	Royalties	2,339,759.	2,178,538.	161,221.	
16	Occupancy	585,074.	348,805.	148,590.	87,679.
17	Travel	303,074.	340,003.	140,390.	01,019.
18	Payments of travel or entertainment expenses	0			
	for any federal, state, or local public officials	203,867.	105 047	15 105	2 015
19	Conferences, conventions, and meetings		185,847.	15,105.	2,915.
20	Interest	0.			
21	Payments to affiliates	0. 892,376.	604 710	222,850.	44 010
22	Depreciation, depletion, and amortization		624,713.	27,987.	44,813.
23	Insurance	42,975.	14,988.	41,981.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
	,	EE1 204	111 010	101 100	10 202
	GRADUATION / CATERING	551,324.	411,019.	121,103.	19,202.
b	MISCELLANEOUS	1,392,184.	984,492.	90,875.	316,817.
С					
d					
е					
f	All other expenses	21 150 222	06 105 011	0 600 017	0 055 155
25	Total functional expenses. Add lines 1 through 24f	31,152,028.	26,105,844.	2,689,015.	2,357,169.
26	Joint Costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
JSA					F 000 (0040)

JSA 0E1052 1.000

Form 990 (2010) Part X Balance Sheet

2 Savings and temporary cash investments 3,379,100. 2 8,753,067	Pa	rt X	Balance Sheet			
2 Savings and temporary cash investments						
2 Savings and temporary cash investments 3 Pietges and grants receivable, net 5 Receivables from current and former officers, directors, frustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from ourrent and former officers, directors, frustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from ourrent and former officers, directors, frustees, key employees, and highest compensated employees. Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 a 9, 874, 705. 10 b Less: accumulated depreciation 10 a 1 Investments - publicity traded securities 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicity traded securities 12 Investments - publicity traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable , 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Tax-exempt bond liabilities 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part IV of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities Add lines 17 through 25 27 Emporarily restricted net assets 28 Temporarily restricted net asse		1	Cash - non-interest-bearing	438,533.	1	729,726.
3 Pledges and grants receivable, net 10,654,274. 3 15,786,495 4 Accounts receivable, net 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 498(f)(1)). persons described in section 498(f)(3)(8), and contributing employers and sponsoring organizations of section 501(k)(8) voluntary employees beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 7 Notes and loans receivable, net 8 Notes and loans receivable, net 8 Notes and loans receivable, net 9 Prepald expenses and deferred charges 9 Prepald expenses 2 Prepald expenses 2 Prepald expenses 3 Prepald e		2	Savings and temporary cash investments	8,379,100.	2	8,753,067.
A Accounts receivable, net 1,372,272. 4 1,945,710		3		10,654,274.	3	15,786,495.
S Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L S		4		1,372,272.	4	1,945,710.
Schedule L		5				
Receivables from other disqualified persons (as defined under section 4958(f(1)), persons described in section 4958(f(3))8, and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			employees, and highest compensated employees. Complete Part II of			
Receivables from other disqualified persons (as defined under section 4958(f(1)), persons described in section 4958(f(3))8, and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			Schedule L		5	
Section 501(c)(8) voluntary employees' beneficiary organizations (see instructions) Fig. 2 Fig.		6				
7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 491,131. 9 401,384 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 3,501,995 5,888,206. 10c 6,372,710 11 Investments - publicly traded securities 4,396,841. 11 6,366,630 12 Investments - other securities See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 15 17 Accounts payable and accrued expenses 1,422,376. 17 3,296,332 18 Grants payable and accrued expenses 1,422,376. 17 3,296,332 18 Grants payable and accrued expenses 1,422,376. 17 3,296,332 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 IV of Schedule D 21 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 5,09,109 26 Total liabilities. Add lines 17 through 25 5,058,480 25 5,009,109 27 11,949,587 17 18 18 18 19 19 19 19 19			described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation	"		section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation	ets	7	Notes and loans receivable, net		7	
9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total liabilities. Complete Part X of Schedule D 28 Total liabilities. Add lines 17 through 25 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 25 139, 501. 33 32,050,281	Ass	8	Inventories for sale or use		8	
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV. line 11 13 Investments - publicly traded securities 14 Investments - other securities. See Part IV. line 11 15 Investments - program-related. See Part IV. line 11 16 Total assets. See Part IV. line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Unsecured notes and loans payable to unrelated third parties 22 Other liabilities. Complete Part X of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total liabilities. Add lines 17 through 25 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Set since dearnings, endowment, accumulated income, or other funds 35 Total net assets or fund balances 36 Total net assets or fund balances 37 Total net assets or fund balances 38 Total net assets or fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances	•	9	Prepaid expenses and deferred charges	491,131.	9	401,384.
b Less: accumulated depreciation 10b 3,501,995 5,888,206 10c 6,372,710 11 Investments - publicly traded securities 4,396,841 11 6,366,630 12 Investments - other securities 5ee Part IV, line 11 13 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets 16 40,355,722 17 Accounts payable and accrued expenses 1,422,376 17 3,296,332 18 Grants payable 18 20 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 5,058,480 25 5,009,109 26 Total liabilities. Add lines 17 through 25 6,480,856 26 8,305,441 27 Unrestricted net assets 10,274,680 27 11,949,587 28 Temporarily restricted net assets 10,274,680 27 11,949,587 29 Permanently restricted net assets 14,864,821 28 20,100,694 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 31 31 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 25,139,501 33 32,050,281		10 a				
11 Investments - publicly traded securities 4,396,841. 11 6,366,630 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. See Part IV, line 11 15 17 Accounts payable and accrued expenses 1,422,376 17 3,296,332 18 Grants payable 18 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 5,058,480 25 5,009,109 26 Total liabilities. Add lines 17 through 25 6,480,856 26 8,305,441 30 Organizations that follow SFAS 117, check here						
12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 14 14 15 15 15 16 15 16 16 Total assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 31,620,357. 16 40,355,722 17 Accounts payable and accrued expenses 1,422,376. 17 3,296,332 18 Grants payable 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 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 5,058,480. 25 5,009,109 26 Total liabilities. Complete Part X of Schedule D 5,058,480. 25 5,009,109 26 Total liabilities. Add lines 17 through 25 6,480,856. 26 8,305,441 27 Unrestricted net assets 10,274,680. 27 11,949,587 27 11,949,587 28 Temporarily restricted net assets 10,274,680. 27 11,949,587 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 28 20,100,694 29 29 20 20 20 20 20 20		b	Less: accumulated depreciation			6,372,710.
13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 31, 620, 357 16 40, 355, 722 17 Accounts payable and accrued expenses 1, 422, 376 17 3, 296, 332 18 Grants payable 18 19 19 19 19 19 19 19		11	Investments - publicly traded securities	4,396,841.	11	6,366,630.
14 Intangible assets 14 15 15 16 Other assets. See Part IV. line 11 15 15 16 Total assets. See Part IV. line 11 16 17 18 18 18 18 18 18 18		12			12	
15 Other assets. See Part IV, line 11		13			_	
16		14	-		14	
17		15			15	
18 Grants payable 18 19 Deferred revenue 19 19 19 19 19 19 19 1		16			16	
19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 22 22 22 22 22 22		17	· ·	1,422,376.		3,296,332.
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	la la					
	Ва			14,004,021.		20,100,094.
	pu	29			29	
	or Ft					
	ts c	30	Capital stock or trust principal, or current funds		30	
	SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	ğ	32	Retained earnings, endowment, accumulated income, or other funds		32	
	Ref	33		25,139,501.	33	32,050,281.
10tal habilities and field assets/fullid balances		34	Total liabilities and net assets/fund balances	31,620,357.	34	40,355,722.

Form **990** (2010)

04-3534407 Page **12** Form 990 (2010)

Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		 	X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	35,2	57,2	241.
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,1	52,0	28.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,1	05,2	213.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	25,1	39,5	01.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	2,8	05,5	67.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
•	column (B))	6	32,0	50 , 2	81.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		 		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a			2a		Х
b			 2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight o	F			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	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 separate basis, consolidated basis, or both:				
	X 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	Х	
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	Х	

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2010

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

 Open to Public Inspection

Employer identification number

YE	AR U	P, INC.								04	-3534407	
Pa	rt I	Reason for Pub	lic Charity Statu	s (All organizations mus	st com	plete	this pa	rt.) Se	e instru	uctions		
The	orgar	nization is not a priva	te foundation beca	use it is: (For lines 1 throu	gh 11,	check	only on	e box.)				
1		A church, convention	n of churches, or a	ssociation of churches des	scribed	in s	ection	170(b)(1	1)(A)(i).			
2	X	A school described	in section 170(b)(1)(A)(ii). (Attach Schedule	e E.)							
3		A hospital or a coop	erative hospital sei	rvice organization describe	ed in	sectio	n 170(b)(1)(A)(i	iii).			
4		A medical research	h organization op	erated in conjunction wi	th a h	ospita	l descri	bed in	section	n 170(b)(1)(A)(iii). Er	iter the
		hospital's name, cit	y, and state:									
5		An organization op	erated for the bei	nefit of a college or universely	ersity	owned	or ope	erated b	by a go	vernme	ntal unit descr	ibed in
		section 170(b)(1)(A)(iv). (Complete F	Part II.)								
6		A federal, state, or I	ocal government or	r governmental unit describ	oed in	sect	ion 170	(b)(1)(A)(v).			
7		An organization that	at normally receive	es a substantial part of it	s supp	ort fro	m a go	vernme	ntal un	it or fro	om the genera	l public
		described in sectio	n 170(b)(1)(A)(vi).	(Complete Part II.)								
8	Ш	A community trust d	lescribed in section	on 170(b)(1)(A)(vi). (Com	plete F	Part II.)						
9		An organization that	at normally receive	es: (1) more than 33 1/3 %	of its	suppo	rt from	contrib	utions,	membe	ership fees, an	d gross
		receipts from activ	ities related to its	exempt functions - subj	ect to	certai	n exce	otions,	and (2)	no mo	re than 33 1/39	6 of its
		• • •		ome and unrelated busin						า 511	tax) from bus	inesses
				ne 30, 1975. See section		1 1	-		-			
10				ed exclusively to test for pu		_						
11		-	-	rated exclusively for the			-				-	
				ipported organizations de					-			section
		<u> </u>		es the type of supporting	•			•	lines 11		Ť	
		a Type I	b Type				ally inte	-		d	J Type III - Oth	
е		-	=	the organization is not			-		-	-	-	
		509(a)(1) or section		gers and other than one	OI IIIO	re pub	niciy su	pported	organi	ızalıdrıs	described in	Section
f		` ' ' '	` ' ' '	n determination from the	a IDS	that it	ic a T	vna I T	Type II	or Typ	e III supporting	
•		organization, check		i determination nom th	C IIVO	triat it	13 4 1	ype i, i	ype II,	ог тур	e iii supporting	, L
g	Ī			zation accepted any gift or	contril	hution	from an	v of the				. –
ž	,	following persons?	oo, nao aro organi	eation accepted any gift of	0011611	Julion		y 0. a.o				
			directly or indire	ctly controls, either alor	e or t	oaethe	er with	person	s desci	ribed in	(ji) Y	es No
				dy of the supported organ							11g(i)	
		(ii) A family memb									11g(ii)	
		(iii) A 35% controlle	ed entity of a perso	n described in (i) or (ii) abo	ove?						11g(iii)	
h	1	Provide the followin	g information about	t the supported organization	n(s).							
		ame of supported	(ii) EIN	(iii) Type of organization		Is the		ou notify		ls the	(vii) Amoun	t of
	(organization		(described on lines 1-9 above or IRC section	col. (i)	ation in listed in		nization . (i) of		ration in rganized	support	
				(see instructions))	your go docui	verning ment?		upport?		U.S.?		
					Yes	No	Yes	No	Yes	No		
(A)												
(B)												
(C)												
(D)												
(E)												
Tota	al											

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 04-3534407 Page **2**

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to gualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total (e) 2010 Calendar year (or fiscal year beginning in) grants, contributions, membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2006 (b) 2007 (e) 2010 (c) 2008 (d) 2009 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 **Total support**. Add lines 7 through 10 12 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) 13 Section C. Computation of Public Support Percentage % 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2009 Schedule A, Part II, line 14 % 16a 33 1/3 % support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check b 33 1/3 % support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, 17a 10%-facts-and-circumstances test - 2010. 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 b 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

18

Schedule A (Form 990 or 990-EZ) 2010 04-3534407 Page **3**

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ı a	received from disqualified persons		$\supset \Lambda$				
b	Amounts included on lines 2 and 3 received from other than disqualified		11				
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	tion B. Total Support	() 0000	#\ 000 7	() 0000	(1) 0000	1 2 2 2 4 2	(n = 1.1
Ca	alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
h	Unrelated business taxable income (less						
D	,						
	section 511 taxes) from businesses						
_	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(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	n's first, second,	third, fourth, or	fifth tax year	as a section 501	(c)(3)
	organization, check this box and stop here						▶ 🔼
Sec	tion C. Computation of Public Sup	port Percent	age				
15	Public support percentage for 2010 (line 8, co	` '	•			15	%
16	Public support percentage from 2009 Schedu					16	%
Sec	tion D. Computation of Investmen	t Income Pero	centage				
17	Investment income percentage for 2010 (lin					17	%
18	Investment income percentage from 2009	Schedule A, Part	III, line 17			18	%
19 a	33 1/3 % support tests - 2010. If the org	ganization did no	ot check the box	on line 14, and	d line 15 is mo	re than 331/3 %,	and line
	17 is not more than 331/3 %, check th	is box and sto	p here . The orga	anization qualifies	s as a publicly	supported organi	ization 🕨 📗
b	33 1/3 % support tests - 2009. If the orga						
	line 18 is not more than 331/3 %, check		•				
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	, check this b	ox and see instr	ructions

JSA 0E1221 1.000 Schedule A (Form 990 or 990-EZ) 2010

04-3534407

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See

instructions)



Page 4

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

2010

YEAR UP, INC.		Employer identification number
		04-3534407
Organization type (check on	ne):	
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 for	undation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on
	501(c)(3) taxable private foundation	
	IJRAFI	
	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or rone contributor. Complete Parts I and II.	nore (in money or
Special Rules		
sections 509(a)(1)	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support te and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a 00 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-	
the year, aggregate	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any e contributions of more than \$1,000 for use exclusively for religious, charitables, or the prevention of cruelty to children or animals. Complete Parts I, II, and	le, scientific, literary, or
the year, contribution aggregate to more year for an exclusion applies to this orga	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any ons for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contriban \$1,000. If this box is checked, enter here the total contributions that were <i>vely</i> religious, charitable, etc., purpose. Do not complete any of the parts unless inization because it received nonexclusively religious, charitable, etc., contribut	ributions did not received during the s the General Rule ions of \$5,000 or more
Caution. An organization that	t is not covered by the General Rule and/or the Special Rules does not file Sch	edule B (Form 990,
· · · · · · · · · · · · · · · · · · ·	ust answer "No" on Part IV, line 2 of its Form 990, or check the box on line H o certify that it does not meet the filing requirements of Schedule B (Form 990, 99).	
For Paperwork Reduction Act Notice	ce, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule	B (Form 990, 990-EZ, or 990-PF) (2010)

age____ of ____ of Part I

Name of organization YEAR UP, INC.

Employer identification number

04-3534407

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	VENTURE PHILANTHROPY PARTNERS 1201 15TH STREET NW SUITE 420 WASHINGTON, DC 20005	\$1,250,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2_	JOANNA JACOBSON 240 NEWBURY STREET, 2ND FLOOR BOSTON, MA 02116	\$5,000,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3_	PAUL SALEM FOUNDATION 50 KENNEDY PLAZA, 18TH FLOOR PROVIDENCE, RI 02903	\$2, <u>004</u> ,400.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(-)	
No.	Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4 NEW PROFIT INC 2 CANAL PARK	Aggregate contributions	Person Payroll Noncash (Complete Part II if there is
No4 (a)	Name, address, and ZIP + 4 NEW_PROFIT_INC 2 CANAL PARK CAMBRIDGE, MA 02141 (b)	\$875,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No 4 - (a) No.	Name, address, and ZIP + 4 NEW PROFIT INC 2 CANAL PARK CAMBRIDGE, MA 02141 (b) Name, address, and ZIP + 4 W.K. KELLOGG FOUNDATION ONE MICHINGAN AVENUE, EAST	\$875,000. (c) Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) orga	inizations: Complete Part III.			
Nam	e of organization			Employer identi	fication number
YEA	AR UP, INC.			04-353	34407
Pai	rt I-A Complete if the o	rganization is exempt under se	ection 501(c) or is	a section 527 organi	zation.
1	Provide a description of the	organization's direct and indirect poli	tical campaign activit	ies on behalf of or in opp	osition to
	candidates for public office in	n Part IV.			
2	Political expenditures			▶ \$	
3	•				
Pai	rt I-B Complete if the or	rganization is exempt under se	ction 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization u	under section 4955	▶ \$	
2		ise tax incurred by organization man		4955 ► \$ <u></u>	
3		section 4955 tax, did it file Form 472	20.5 11.1		Yes No
4a	Was a correction made?	• • • • • • • • • • • • • • • • • • • •	•		
b	If "Yes," describe in Part IV.				L les L No
Pai	rt I-C Complete if the o	rganization is exempt under se	ection 501(c), exce	ept section 501(c)(3).	
1	•	xpended by the filing organization	• • •		
2		g organization's funds contributed			
		es	•		
3		enditures. Add lines 1 and 2. Ente			
٠					
4		Form 1120-POL for this year?			Yes No
5		s and employer identification num			
3		s. For each organization listed, ent			
		ributions received that were promp			
		nd or a political action committee (F			
		T	,		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0
					•
(1)		<u> </u>	-		
(2)		<u> </u>	-		
(3)		<u> </u>	-		
(4)		<u> </u>	-		
(5)		 	-		
(6)			-		

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

Schedule C (Form 990 or 990-EZ) 2010

JSA 0E1264 0.040

Sch	edule C (Form 990 or 990-EZ) 2010	04-35	534407	Page 2
P	art II-A Complete if the organization section 501(h)).	n is exempt under section 501(c)(3) and f	iled Form 5768 (electi	on under
Α		belongs to an affiliated group.		
В	Check ▶ if the filing organization	checked box A and "limited control" provision	ons apply.	
		ying Expenditures ans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a	Total lobbying expenditures to influence p	ublic opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a	legislative body (direct lobbying)	154,668.	
С	Total lobbying expenditures (add lines 1a	and 1b)	154,668.	
d	Other exempt purpose expenditures		28,640,191.	
е	Total exempt purpose expenditures (add	lines 1c and 1d)	28,794,859.	
f	Lobbying nontaxable amount. Enter the a			
	columns.		1,000,000.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25%	% of line 1f)	250,000.	
h	Subtract line 1g from line 1a. If zero or les	ss, enter -0-		
i	Subtract line 1f from line 1c. If zero or less	s, enter -0-		
j	If there is an amount other than zero on e	ither line 1h or line 1i, did the organization file For	m 4720 reporting	
	section 4911 tax for this year?		<u> </u>	Yes No
		4-Year Averaging Period Under Section 501(h)	I	
		made a section 501(h) election do not have to cow. See the instructions for lines 2a through 2f		

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total				
2 a Lobbying nontaxable amount			1,000,000.	1,000,000.	2,000,000.				
b Lobbying ceiling amount (150% of line 2a, column (e))					3,000,000.				
c Total lobbying expenditures			166,769.	154,668.	321,437.				
d Grassroots nontaxable amount			250,000.	250,000.	500,000.				
e Grassroots ceiling amount (150% of line 2d, column (e))					750,000.				
f Grassroots lobbying expenditures									

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 04-3534407 Page **3**

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)		
		Yes	No	Am	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements? Mailings to members, legislators, or the public?					
d	Publications or published or broadcast statements?					
e f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? If "Yes," describe in Part IV					
j	Total. Add lines 1c through 1i					
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	:)(5),	or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				_	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?					
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines."					
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		al		-	
	expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c		
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ due			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	obbyin	g			
5	and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)			5		
	tiv Supplemental Information			5		
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, complete this part for any additional information.	, line	5; and	d Part II-B,	line 1i.	
				-		

Page 4

Part IV Supplemental Information (continued)



SCHEDULE D (Form 990)

Supplemental Financial Statements

2010

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

OMB No. 1545-0047

YEA	AR UP, INC.	04-3534407
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds or organization answered "Yes" to Form 990, Part IV, line 6.	AccountsComplete if the
	(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 the donor advisors in writing that the assets held in the donor advisors in writing that the assets held in the donor advisors in the donor advis	dvised
•		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can	
U	used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any o	
	purpose conferring impermissible private benefit?	
Dar	t II Conservation Easements. Complete if the organization answered "Yes" to Forn	n 000 Part IV line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply).	ii 990, Fait IV, lille 7.
1		E bistorically increase at least area
		n historically important land area
		certified historic structure
•	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the fo	orm of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
a		2a
b		2b
С	(-)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by	the organization during the
	tax 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	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easement	s during the year
	>	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements dur	ring the year
	> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	
	(i) and 170(h)(4)(B)(ii)?	Yes L No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and exp	ense statement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial state	ements that describes the
	organization's accounting for conservation easements.	
Par	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 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition.	venue statement and balance sheet
	public service, provide, in Part XIV, the text of the footnote to its financial statements that descr	ibes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev	
	works of art, historical treasures, or other similar assets held for public exhibition, educa	
	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 as	sets for financial gain, provide the
	following amounts required to be reported under SFAS116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	

Schedule D (Form 990) 2010 04-3534407 Page **2**

Par	Organizations Maintaining Coll	ections of Art, Hist	orical Treasures, o	or Other Similar	Assets(continued)
3	Using the organization's acquisition, accercollection items (check all that apply):	ssion, and other reco	rds, check any of th	ne following that a	are a significant use of its
а	Public exhibition	d [Loan or exchai	nge programs	
b	Scholarly research	e			
c	Preservation for future generations	· _			
4	Provide a description of the organization's		ain how they further	r the organization's	e evemnt nurnose in Part
7	XIV.	conceners and exp	an now they farthe	i the organization	o exempt purpose in rait
5	During the year, did the organization solicit	or receive donations	of art historical treas	ures or other simil	ar
3	assets to be sold to raise funds rather than				
Par					
	line 9, or reported an amount on				
1a	Is the organization an agent, trustee, custo of	dian or other intermedia	ary for contributions o	r other assets not	
	included on Form 990, Part X?		-		Yes No
b	If "Yes," explain the arrangement in Part XI \				
		·		A	mount
С	Beginning balance		1c	:	
	Additions during the year				
е	Distributions during the year				
f	Ending balance				
2a	Did the organization include an amount on				Yes No
	If "Yes," explain the arrangement in Part XI \				
Par			red "Yes" to Form	990, Part IV, line	10.
	·	rrent year (b) Prior y			
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains,				
	and losses				
d	Grants or scholarships				
е	Other expenditures for facilities .				
	and programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the y e	ar end balance held as	:	,	
а	Board designated or quasi-endowment	%			
b	Permanent endowment				
С	Term endowment ▶ %				
3a	Are there endowment funds not in the pos	session of the organiza	tion that are held and	administered for th	ne
	organization by:				Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(ii), are the related organizati or	ns listed as required or	Schedule R?		3b
4	Describe in Part XIV the intended uses of t h	ne organization's endov	vment funds.		
Par	VI Land, Buildings, and Equipmer	ntSee Form 990, Pa	rt 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		5,092,939.	594,176.	4,498,763.
С	Leasehold improvements		1,097,252.	499,624.	597,628.
d	Equipment		3,226,002.	2,181,511.	1,044,491.
е	Other		458,512.	226,684.	231,828.
Total	. Add lines 1a through 1e. (Column (d) must	t equal Form 990, Part	X, column (B), line 10	D(c).) ▶	6,372,710.

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 04-3534407 Page **3**

Part VII	Investments - Other Securities. See Fo	rm 990, P	art X, line	12.		
	(a) Description of security or category (including name of security)	(b) Book	value		(c) Method of v Cost or end-of-year	
(1) Financia	al derivatives					
(2) Closely	-held equity interests					
(3) Other_						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(<u>G)</u>						
(H)						
(I)						
	n (b) must equal Form 990, Part X, col. (B) line 12.)			4.0		
Part VIII	Investments - Program Related. See F			2 13.		
	(a) Description of investment type	(b) Book	value		(c) Method of v Cost or end-of-yea	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
	n (b) must equal Form 990, Part X, col. (B) line 13.)	1 E				
Part IX	Other Assets. See Form 990, Part X, lir					(h) Pook volue
(1)	(a)	Description				(b) Book value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
	n (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			
(1) Feder	ral income taxes					
	TAL LEASE OBLIGATION		5,009,1	.09.		
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
	mn (b) must equal Form 990, Part X, col. (B) line 25.)	>	5,009,1	.09.		

2. FIN 48 (ASC 740) 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 (ASC 740).

JSA 0E1270 1.000 Schedule D (Form 990) 2010 04-3534407 Page **4**

Part >	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	35,257,241.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	31,152,028.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	4,105,213.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6		6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	В	
		9	
		0	4,105,213.
Part >			
	Total revenue, gains, and other support per audited financial statements	1	38,863,615.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	Net unrealized gains on investments 2a	-	
	Donated services and use of facilities 2b 3,241,568	4	
C	Recoveries of prior year grants	-	
	/	_	3,606,374.
е 3	Add lines 2a through 2d Subtract line 2e from line 1	2e 3	35,257,241.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	33,237,241.
	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV.)	-	
	Add lines 4a and 4b	4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		35,257,241.
	Reconciliation of Expenses per Audited Financial Statements With Expenses per Re		, ,
	Total expenses and losses per audited financial statements	1	31,952,835.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a 436,001		
b	Prior year adjustments 2b		
	Other losses 2c		
d	Other (Describe in Part XIV.) 2d 364,806	<u>.</u>	
е	Add lines 2a through 2d	2e	800,807.
-	Subtract line 2e from line 1	3	31,152,028.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	4	
	Other (Describe in Part XIV.)	_	
	Add lines 4a and 4b	4c	21 150 222
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	31,152,028.
Part V,	Supplemental Information ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complet ditional information.		
SEF. 1	PAGE 5		
			_

Schedule D (Form 990) 2010 Page 5

Part XIV Supplemental Information (continued)

SPECIAL EVENT EXPENSES

PART XII LINE 2D & PART XIII LINE 2D

ASC 740

PART X LINE 2

ON APRIL 25, 2001, THE INTERNAL REVENUE SERVICE GRANTED THE ORGANIZATION AN EXEMPTION FROM FEDERAL TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3). HOWEVER, CERTAIN ACTIVITIES OF EXEMPT ORGANIZATIONS, TO THE EXTENT PROFITABLE, MAY BE SUBJECT TO FEDERAL AND STATE TAXATION AS UNRELATED BUSINESS INCOME.

THE ORGANIZATION ADOPTED THE PROVISIONS OF ASC 740, INCOME TAXES

EFFECTIVE JANUARY 1, 2009. AS REQUIRED BY ASC 740-10, THE ORGANIZATION

RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF A TAX POSITION ONLY AFTER

DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT

SUSTAIN THE POSITION FOLLOWING AN AUDIT. FOR TAX

POSITIONS MEETING THE MORE-LIKELY-THAN-NOT THRESHOLD, THE AMOUNT

RECOGNIZED IN THE FINANCIAL STATEMENTS IS THE LARGEST BENEFIT THAT HAS A

GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE

SETTLEMENT WITH THE RELEVANT TAX AUTHORITY.

AT JANUARY 1, 2009, THE ORGANIZATION APPLIED ASC 740 TO ALL TAX POSITIONS FOR WHICH THE STATUTE OF LIMITATIONS REMAINED OPEN AND DETERMINED THERE WERE NO MATERIAL UNRECOGNIZED TAX BENEFITS AS OF THAT DATE. IN ADDITION, THERE HAVE BEEN NO MATERIAL CHANGES IN UNRECOGNIZED BENEFITS FROM JANUARY

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 Page 5

Part XIV Supplemental Information (continued)

1, 2010 TO DECEMBER 31, 2010. MANAGEMENT BELIEVES THAT THE ORGANIZATION'S STATUTE OF LIMITATIONS FOR THE YEARS ENDING PRIOR TO DECEMBER 31, 2007

ARE NO LONGER SUBJECT TO EXAMINATION BY TAX AUTHORITIES IN ITS MAJOR TAX

JURISDICTIONS. ACCORDINGLY, THE

ORGANIZATION HAS NOT RECORDED ANY PROVISION FOR INCOME TAXES.



SCHEDULE E (Form 990 or 990-EZ)

Schools

► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

2010

04-3534407

2010

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

YEAR UP, INC.

Part I

Employer identification number

Pai	t I			
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,		YES	NO
•	bylaws, other governing instrument, or in a resolution of its governing body?	1	X	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
•	programs, and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media	2	X	
3	during the period of solicitation for students, or during the registration period if it has no solicitation program,			
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please			
	describe. If "No," please explain. If you need more space, use Part II	3	Х	
	SEE SUPPLEMENTAL PAGE			
4	Does the organization maintain the following?			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	4b	Х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	4		
Ч	with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions?	4c 4d	X	
u	If you answered "No" to any of the above, please explain. If you need more space, use Part II.	40	21	
5	Does the organization discriminate by race in any way with respect to:			
о a	Students' rights or privileges?	5a		Χ
b	Admissions policies?	5b		X
С	Employment of faculty or administrative staff?	5c		Х
·	Employment of lacuity of administrative state:	30		
d	Scholarships or other financial assistance?	5d		Х
е	Educational policies?	5e		X
f	Use of facilities?	5f		Х
g	Athletic programs?	5g		X
h	Other extracurricular activities?	5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Х	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through	-	37	
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	Х	

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

Schedule E (Form 990 or 990-EZ) (2010)

Page 2

Supplemental Information. Complete this part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instructions).

PART I LINE 3

YEAR UP MAKES ITS RACIALLY NONDISCRIMINATORY POLICIES KNOWN TO THE

GENERAL COMMUNITY THAT IT SERVES THROUGH ITS CORPORATE SPONSOR BROCHURE,

JOB POSTINGS, ADMISSIONS MATERIAL, THE EMPLOYEE HANDBOOK, AND THE

OGRANIZATION'S WEBSITE.

PART I LINE 6A

YEAR UP RECEIVED GRANTS FROM U.S. DEPARTMENT OF HOUSING AND URBAN

DEVELOPMENT - SUPPORTING NEW YORK, U.S. DEPARTMENT OF EDUCATION
SUPPORTING RHODE ISLAND, U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

(TANF) - SUPPORTING NEW YORK, U.S. DEPARTMENT OF LABOR (WIA) - SUPPORTING

NEW YORK, WASHINGTON DC, THE CITY OF PROVIDENCE, THE STATE OF RHODE

ISLAND, AND NEW YORK CITY. THE \$1,134,505 IN GRANTS WAS FOR DEVELOPMENT

TO SUPPORT THE ABOVE MENTIONED STATES.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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. Inspection Name of the organization Employer identification number

YEAR UP, INC.					04-3534407					
Part I Fundraising Activities.Con				"Yes" to Form 99	00, Part IV, line 1	7.				
FOITH 990-EZ IIIEIS are Hot I										
1 Indicate whether the organization raise	ed funds through an		_		· · ·					
a X Mail solicitations	е		itation of n	on-government gra	ants					
b X Internet and email solicitations	f	X Solic	itation of g	overnment grants						
c X Phone solicitations	g	X Spec	ial fundrai	sing events						
d X In-person solicitations										
2a Did the organization have a written or or key employees listed in Form 990, lb If "Yes," list the ten highest paid individual	Part VII) or entity in	connection	with profe	essional fundraising	g services?	X Yes No				
compensated at least \$5,000 by the o		a.a.ee.e, p		agreemente anac		30. 10 10 20				
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund custody or contrib	control of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization				
		Yes	No							
STRATEGIC PHILANTHROPY	WRITING									
ADVISORS LLC	GRANTS		X	430,000.	43,500.	386,500.				
2	GRANT		-							
ASA CONSULTING LLC	PROPOSAL		X	35,000.	16,125.	18,875.				
3										
ORR ASSOCIATES, INC.	CONSULTING		X	273,000.	118,945.	154,055.				
4										
5										
6										
7										
0										
8										
9										
10										
Total				738 , 000.	178,570.	559,430.				
Total										
3 List all states in which the organiza registration or licensing.	tion is registered o	r licensed	to solicit	contributions or	has been notified	it is exempt from				
CA,GA,IL,MD,MA,NY,RI,VA,WA,										

534407 Page **2**

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

			(a) Event #1	(b) Event #2 NY GALA	(c) Other Events	(d) Total events (add col. (a) through
ne			(event type)	(event type)	VARIOUS . (total number)	col. (c))
			(event type)	(Ordin type)	(total names)	
Revenue	1	Gross receipts	479,500.	478,982.	240,435.	1,198,917
Re		Less: Charitable				
		contributions	439,750.	382,232.	188,260.	1,010,242
	3	Gross income (line 1 minus		0.5 ==0	50 155	
		line 2)	39,750.	96,750.	52,175.	188,675
	1	Cash prizes				
	-	Cash phizes				
	5	Noncash prizes				
"						
se	6	Rent/facility costs				
Direct Expenses						
Ω̈́	7	Food and beverages				
irec		Entertainment				
	0	Entertainment				
	9	Other direct expenses	120,976.	159,289.	84,541.	364 , 806.
						, , , , , , , , , , , , , , , , , , , ,
	10	Direct expense summary. Add lines 4 t	through 9 in column (d)		▶	(364,806.)
	11					-176 , 131.
Pa	rt I			es" to Form 990, Par	t IV, line 19, or repo	rted more
		than \$15,000 on Form 990-E	∠, line 6a.	I		
ne			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						(1)
ď	1	Gross revenue				
es	2	Cash prizes				
ens						
Direct Expenses	3	Noncash prizes				
ot E		Dent/facility costs				
Dir	4	Rent/facility costs				
	5	Other direct expenses				
		, , , , , , , , , , , , , , , , , , ,	Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 t	through 5 in column (d)		▶	()
		Not gaming income summary Combin	a line 1 column d and li	no 7		
	0	Net gaming income summary. Combin	e line 1, column d, and ill	ne /		
9	E	nter the state(s) in which the organizatio	on operates gaming activi	ities:		
á		the organization licensed to operate ga				Yes No
		"No," explain:				· — —
	_					
	_	,		-,,		
		ere any of the organization's gaming lic				
	ו נ	"Yes," explain:				
	-					

Sched	ule G (Form 990 or 990-EZ) 2010		Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		_
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity operated in:		
а	The organization's facility		<u>%</u>
. b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	records.		
	Name >		
	Name ▶		
	Address ▶		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		_
	revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕒 and the		
	amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party:		
	Nama N		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Caming manager companation A [©]		
	Gaming manager compensation >\$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		– 1
	retain the state gaming license?	Yes	No
D			
Pari		2h	
ı aı			
Part	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$	2b,	

Schedule G (Form 990 or 990-EZ) 2010

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. Open to Public Inspection

Name of the organization						Employer identification	Employer identification number		
YEAR UP, INC.						04-3534407			
Part I	General Information on Grants and	Assistance)				•		
the	bes the organization maintain records to substa e selection criteria used to award the grants or escribe in Part IV the organization's procedures	assistance?				ility for the grants or as	Г	X Yes No	
Part I	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. Part II can be duplicated 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	
_(1)									
_(2)									
_(3)			1						
_(4)		IF		-7					
_(5)									
_(6)									
_(7)									
_(8)									
<u>_(9)</u>									
<u>(10)</u>									
<u>(11)</u>									
<u>(12)</u>									
3 Er	nter total number of section 501(c)(3) and gove ter total number of other organizations perwork Reduction Act Notice, see the Instru						▶ Schedu	le I (Form 990) (2010)	

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

(a) Type of grant or assistance	(b) Number of recipients	b) Number of recipients (c) Amount of (d) Amount recipients cash grant non-cash assis		(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
1 EDUCATIONAL STIPENDS	1,632.	5,638,055.				
2 STUDENT TRANSPORTATION	212.	199,503.				
3 COLLEGE TUITION AND RELATED FEES	1,023.	730,774.				
_4						
5						
6						
7						

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

SCHEDULE I

PART 1 LINE 2

EDUCATIONAL STIPENDS ARE DISTRIBUTED TO ALL ENROLLED STUDENTS AND ARE MONITORED AND APPROVED, ON AN ON-GOING BASIS, BY PROGRAM MANAGER, SITE LEADERSHIP AND FINANCE MANAGER. ALL EDUCATION STIPENDS ARE FULLY DOCUMENTED. A SMALL PORTION OF STUDENT TRANSPORTATION COSTS ARE SUBSIDIZED. STUDENT TRANSPORTATION SUBSIDIES ARE ALSO MONITORED AND APPROVED, ON AN ON-GOING BASIS, BY PROGRAM MANAGER, SITE LEADERSHIP AND FINANCE MANAGER. TRANSPORTATION SUBSIDIES ARE ALSO FULLY DOCUMENTED. STUDENTS EARN COLLEGE CREDITS THROUGH PROGRAM PARTICIPATION. YEAR UP

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
_4					
5					
6					
_ 7					

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

PAYS THE TUITION FEES RELATED TO THOSE COLLEGE CREDITS. THOSE FEES ARE

PAID DIRECTLY TO THE PARTICIPATING EDUCATIONAL INSTITUTION AND ARE

MONITORED VIA INTERNAL CONTROL PROCESSES.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

► Attach to Form 990. See separate instructions. OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization YEAR UP, INC.

Questions Regarding Compensation

Inspection Employer identification number

04-3534407

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

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

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown	of W-2 and/or 1099-MISC of	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	
	(i)	169,623.	0.	0.		13,153.	182,776.	
1 GERALD CHERTAVIAN	(ii)							
	(i)	149,740.	0.	0.	16,500.	5 , 262.	171 , 502.	
2 SUSAN MEEHAN	(ii)							
	(i)	150 , 577.	0.	0.	7 , 564.	12 , 785.	170 , 926.	
3 SHAWN BOHEN	(ii)							
	(i)	138 , 399.	0.	<u>0</u> .	5 , 000.	12 , 077.	155 , 476.	
4 LISETTE NIEVES	(ii)	1.55 0.00					105 500	
	(i)	165,833.	0.		8 , 070.	12 , 717.	186 , 620.	
5 KWEKU FORSTALL	(ii)	140 200	0	0	1.6 500	0.467	1.60.075	
- 5.777 7 7 7 10 7 7 7 7 10 7 7 7 7	(i)	149,308.	0.	0.	16 , 500.	2 <u>,</u> 467.	168 , 275.	
_6 WILLIAM LEHMAN	(ii)	144,677.	0.	0.	16,183.	5,393.	166,253.	
7 SANDRA STARK	(i)	144,677.				3,393.	100,233.	
7 SANDRA STARK	(ii) (i)							
8	(ii)			·				
0	(i)							
9	(ii)							
_•	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
_12	(ii)							
	(i)							
_13	(ii)							
	(i)							
14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							edule .l (Form 990) 2010

Part III Supplemental Information

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



SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047 Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

04-3534407

YEAR UP, INC. Types of Property (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 5 Clothing and household goods......... 6 Cars and other vehicles 7 8 Intellectual property Χ 1. 410,034. FAIR VALUE 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 Real estate - Commercial 16 Real estate - Other 17 18 19 Food inventory 20 Drugs and medical supplies 21 Historical artifacts 22 23 24 Archeological artifacts Other ►(__ATCH_1____) 5,000. 25 26 Other ►(_____)

which the organization completed Form 8283, Part IV, Donee Acknowledgement **30 a** During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that

Number of Forms 8283 received by the organization during the tax year for contributions for

		1
	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?	30
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?	3
32 a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	$\overline{}$
	contributions?	32
b	If "Yes." describe in Part II.	

Χ)a Χ 1 Χ 2a If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

Yes

No

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

Other ►(_____)

describe in Part II.

Schedule M (Form 990) (2010)

0E1298 1.000

27

28 29 Schedule M (Form 990) (2010) 04-3534407 Page **2**

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.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
VIDEO CONFERENCE EQUIP	MEN X	1.	5,000.	SELLING PRICE
TOTALS	<u>-</u>	1.	5,000.	



Schedule M (Form 990) (2010)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization YEAR UP, INC.

Employer identification number 04-3534407

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI SECTION B LINE 11A

THE FULL 990 IS REVIEWED IN DETAIL BY THE AUDIT COMMITTEE AT A FULL AUDIT COMMITTEE MEETING WITH OUR 990 PREPARER GRANT THORNTON IN ATTENDANCE.

AFTER SATISFACTION OF ALL AUDIT COMMITTEE REVIEW POINTS THE FULL 990 IS APPROVED BY THE AUDIT COMMITTEE. AT THAT TIME THE 990 IN FULL IS ELECTRONICALLY MAILED TO THE BOARD OF DIRECTORS. EACH DIRECTOR HAS THE OPPORTUNITY TO REVIEW THE 990 AND TO ASK ANY QUESTIONS IN ADVANCE OF OR AT THE BOARD MEETING. THE CHAIR OF THE AUDIT COMMITTEE THEN REPORTS TO THE BOARD ANY CONCERNS ARISING FROM THE 990 OR STATES THAT THERE WERE NO ISSUES ARISING FROM THE 990 AND ASKS THAT THE FULL BOARD VOTE TO APPROVE THE 990.

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI SECTION B LINE 12C

EACH YEAR ALL MEMBERS OF THE BOARD AND ALL KEY MANAGEMENT EMPLOYEES MUST SIGN THE CONFLICT OF INTEREST POLICY TO INDICATE THAT THEY COMPLIED WITH THIS POLICY. ALL SENIOR MEMBERS OF YEAR UP'S MANAGEMENT ARE AWARE OF THE POLICY AND TAKE THIS INTO CONSIDERATION AS PART OF THE DUE DILIGENCE FOR ALL BUSINESS TRANSACTIONS.

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI SECTION B LINE 15

EACH YEAR UP STAFF MEMBER, INCLUDING THE CEO, RECEIVES A 360 DEGREE

Employer identification number

04-3534407

REVIEW (INCLUDING A REVIEW FROM LOCAL OR NATIONAL BOARD FOR SENIOR EXECUTIVES) PRIOR TO RECEIVING A SALARY ADJUSTMENT. THIS REVIEW OCCURS ANNUALLY. INPUTS TO THE SALARY INCREASE ARE INFORMED BY A NUMBER OF FACTORS, INCLUDING BUT NOT LIMITED TO, COMPETENCY PROFICIENCY, PERFORMANCE, EXPERIENCE, GEOGRAPHY, ORGANIZATIONAL GROWTH, AND OVERALL ECONOMY. THE GOVERNING BOARD REVIEWS PERFORMANCE EVALUATIONS, SALARIES, AND RECOMMENDATIONS FOR INCREASES FOR ALL YEAR UP EXECUTIVES ANNUALLY TO ENSURE OUR COMPENSATION SYSTEM IS FAIR AND EQUITABLE AND IN LINE WITH MARKET ANALYSIS. YEAR UP SALARIES AND SALARY BANDS ARE REVIEWED AGAINST MARKET DATA (DATA INCLUDING OVER 2000 NON PROFIT ORGANIZATIONS) ON AN ONGOING BASIS. THIS REVIEW IS CONDUCTED TO ENSURE YEAR UP'S COMPENSATION IS COMPETITIVE, BUT IN LINE WITH OUR MARKET NICHE. HUMAN CAPITAL COMMITTEE OF THE BOARD CONDUCTS THE CEO REVIEW. INCLUDED IN THE COMMITTEE FILE IS A WRITTEN PERFORMANCE REVIEW GIVEN TO THE CEO, A COMPETITIVE BENCHMARK STUDY ON EXECUTIVE LEVEL COMPENSATION, AS WELL AS DOCUMENTATION IN THE MEETING MINUTES REGARDING A REVIEW OF ALL EXECUTIVE COMPENSATION DECISIONS.

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI SECTION C LINE 19

AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY DOCUMENTS ARE AVAILABLE UPON REQUEST.

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI, LINE 1B

THE ONE NON-INDEPENDENT BOARD MEMBER IS THE CEO WHO IS A COMPENSATED

Schedule O (Form 990 or 990-EZ) 2010

Name of the organization YEAR UP, INC. Employer identification number 04-3534407

EMPLOYEE.

RECONCILIATION OF NET ASSETS

PART XI, LINE 5

NONCASH DONATIONS OF SERVICES AND FACILITIES 3,241,568

USE OF DONATIONS OF SERVICES AND FACILITIES

(436,001)

2,805,567



ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

YEAR UP'S MISSION IS TO CLOSE THE OPPORTUNITY DIVIDE BY PROVIDING
URBAN YOUNG ADULTS WITH THE SKILLS, EXPERIENCE AND SUPPORT THAT WILL
EMPOWER THEM TO REACH THEIR POTENTIAL THROUGH PROFESSIONAL CAREERS
AND HIGHER EDUCATION. WE ACHIEVE THIS MISSION THROUGH A HIGH SUPPORT,
HIGH EXPECTATIONS MODEL THAT COMBINES MARKETABLE JOB SKILLS,
STIPENDS, INTERNSHIPS, COLLEGE CREDIT, A BEHAVIOR MANAGEMENT SYSTEM
AND SEVERAL LEVELS OF SUPPORT TO PLACE THESE YOUNG ADULTS ON A VIABLE
PATH TO ECONOMIC SELF-SUFFICIENCY.

ATTACHMENT 2

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

YEAR UP, INC. IS AN INNOVATIVE WORKFORCE DEVELOPMENT PROGRAM WHICH SERVES

Name of the organization
YEAR UP, INC.

Employer identification number

04-3534407

ATTACHMENT 2 (CONT'D)

DISCONNECTED YOUNG ADULTS FROM MAJOR URBAN AREAS. YEAR UP'S MISSION IS TO CLOSE THE OPPORTUNITY DIVIDE BY PROVIDING URBAN YOUNG ADULTS WITH THE SKILLS, EXPERIENCE AND SUPPORT WHICH WILL EMPOWER THEM TO REACH THEIR POTENTIAL THROUGH PROFESSIONAL CAREERS AND HIGHER EDUCATION. YEAR UP ACHIEVES THIS MISSION THROUGH A HIGH SUPPORT, HIGH EXPECTATION MODEL THAT COMBINES MARKETABLE JOB SKILLS, STIPENDS, INTERNSHIPS AND COLLEGE CREDITS. OUR HOLISTIC APPROACH FOCUSES ON STUDENTS' PROFESSIONAL AND PERSONAL DEVELOPMENT TO PLACE THESE YOUNG ADULTS ON A VIABLE PATH TO ECONOMIC SELF-SUFFICIENCY. YEAR UP IS BASED ON A SIMPLE PREMISE: IF YOUNG ADULTS FROM URBAN COMMUNITIES ARE CHALLENGED AND SUPPORTED TO LEARN REAL JOB SKILLS AND GAIN HANDS-ON WORK EXPERIENCE IN A CORPORATE ENVIRONMENT, THEY'RE MORE LIKELY TO GET LIVABLE-WAGE JOBS AND GO ON TO COLLEGE. IN OUR TEN YEAR HISTORY, YEAR UP'S GROWTH TRAJECTORY HAS BEEN STEEP. WE HAVE INCREASED OUR ANNUAL OPERATING BUDGET FROM \$700,000 IN 2001 TO \$31.1 MILLION IN 2010. FROM A CLASS OF 22 STUDENTS IN 2001 WE HAVE SERVED APPROXIMATELY 1,632 STUDENTS IN 2010. YEAR UP NOW OPERATES IN EIGHT CITIES: BOSTON, PROVIDENCE, NEW YORK CITY, WASHINGTON DC, SAN FRANCISCO, ATLANTA, CHICAGO, AND BALTIMORE. WE BEGAN SERVING STUDENTS IN OUR 9TH CITY, SEATTLE, IN MARCH 2011. YEAR UP HAS UNIQUE PARTNERSHIPS WITH INSTITUTIONS OF HIGHER EDUCATION TO PROVIDE OUR STUDENTS WITH UP TO 18 COLLEGE CREDITS UPON GRADUATION. WE HAVE DEVELOPED A NETWORK OF MORE THAN 170 CORPORATE PARTNERS; COMPANIES THAT SUPPORT YEAR UP'S INTERNSHIP PROGRAM WHICH CURRENTLY ACCOUNTS FOR OVER 32% OF YEAR UP'S

Name of the organization YEAR UP, INC.

Employer identification number 04-3534407

ATTACHMENT 2 (CONT'D)

OPERATING REVENUE. YEAR UP'S MODEL WORKS. IN OUR TEN YEARS, IT HAS SERVED OVER 4,100 AT RISK YOUNG ADULTS. NEARLY 70% OF OUR STUDENTS HAVE COMPLETED THE INTENSIVE PROGRAM. MORE THAN 85% OF YEAR UP GRADUATES SECURE FULL-TIME OR PART-TIME EMPLOYMENT EARNING AN AVERAGE WAGE OF \$15/HOUR (EQUIVALENT TO \$30,000 ANNUAL SALARY) OR ENROLL IN COLLEGE FULL TIME WITHIN FOUR MONTHS OF GRADUATION.

CURRENTLY 25% OF YEAR UP ALUMNI ARE ATTENDING COLLEGE, MOST WHILE ALSO WORKING. YEAR UP IS PROVIDING REAL OPPORTUNITIES FOR URBAN YOUNG ADULTS TO DEMONSTRATE THEIR POTENTIAL AND, AT THE SAME TIME, PARTNERING WITH CORPORATIONS TO PROVIDE THEM WITH A NEW SOURCE OF TALENT. NEWLY RELEASED RESEARCH INDEPENDENTLY CONDUCTED BY ECONOMIC MOBILITY CORPORATION INDICATES THAT STUDENTS WHO COMPLETE THE YEAR UP PROGRAM HAVE ACCESS TO HIGHER QUALITY JOBS AND EARNED UP TO 30 PERCENT MORE THAN THOSE WHO DID NOT.

ATTACHMENT 3

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

ORR ASSOCIATES, INC. 2801 M STREET NW WASHINGTON, DC 20007 EVENT CONSULTANTS

118,945.

TOTAL COMPENSATION

118,945.