

TOGETHER

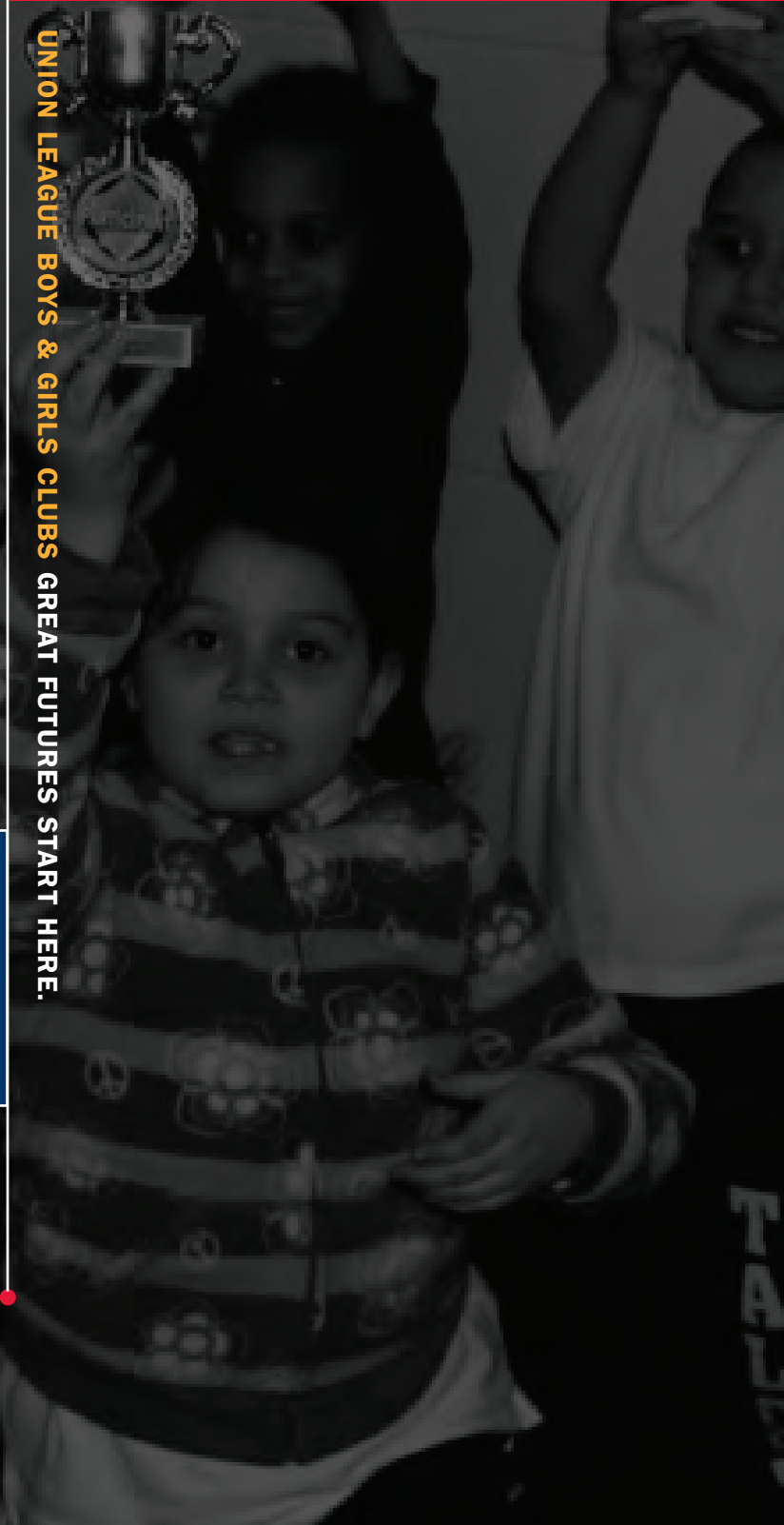
WE ARE CHANGING LIVES



ANNUAL REPORT 2010



UNION LEAGUE BOYS & GIRLS CLUBS GREAT FUTURES START HERE.



MISSION

The Union League Boys and Girls Clubs exist to promote the social, moral, vocational, physical and educational development of boys and girls residing in Chicago.

The programs and services of the Clubs instill in boys and girls a sense of belonging, competence, self-esteem, and integrity. The Clubs are dedicated to helping youth grow up to be active, caring, and responsible adult members of their communities.

STRONG FOUNDATION

Founded - December 26, 1919

Affiliate Member of the Boys & Girls Clubs of America - February 23, 1920

OUR LOCATIONS



CLUB ONE - located at 2157 West 19th Street; serves boys and girls from the Lower West Side's Pilsen neighborhood, as well as boys and girls from the Near West Side, North and South Lawndale.



TALCOTT CLUB - located in the Talcott Fine Arts & Museum Academy at 1840 West Ohio Street; serves boys and girls from West Town and the Near West Side.



BARRETO CLUB - located at 1214 North Washtenaw Avenue; serves boys and girls from both Humboldt Park and West Town.



CAMP - features 247-acres of woodland, wildlife, a lake, and a lagoon located near Salem, Wisconsin, 65 miles north of Chicago; serves members of all Clubs on a revolving basis.



VON HUMBOLDT ELEMENTARY SCHOOL EXTENSION SITE - located 2620 West

Hirsch Street; serves boys and girls from both Humboldt Park and West Town.



ROBERTO CLEMENTE COMMUNITY ACADEMY EXTENSION SITE -

located 1147 North Western Avenue; serves boys and girls from Humboldt Park.

2011 DEDICATED OFFICERS

President Michael M. Chioros
 1st Vice President Michael Sullivan
 2nd Vice President Terry Hendrickson
 Treasurer Loren Jahn

Assistant Treasurer Nancy Ross
 Secretary Amy O'Brien
 Assistant Secretary Thomas Erffmeyer
 General Counsel Stephen J. Schlegel

A MESSAGE FROM OUR PRESIDENT

11,000 - 97 - 0 - 0

I hope you were not expecting me to stop telling the world about our 11,000 members, 97% High School Graduation Rate, 0% Teen Pregnancies, and our 0% Criminal Conviction Rate? I am extremely proud of these numbers.

You should all be very proud to be participants in changing the lives of so many young men and women. The impact on our city and country is huge and is only possible because of your support. Our pride extends to our Board of Directors, Staff, Volunteers, Friends and Partners.

This past year the Board of Directors unanimously made a monumental step in approving the rehabilitation and new construction of our Club One facility located in the Pilsen Community at 2157 W 19th Street. The building which started out life as a dance hall in the 1880s has been our club since 1920 and is still helping disadvantaged youth become successful leaders of the future. The preliminary cost is \$ 4,200,000 and we are almost half way there thanks to a very generous matching grant by the Reinhardt and Shirley Jahn Foundation. Find out more and how you might be able to help us succeed in our mission by contacting myself or Mary Ann Mahon Huels our Executive Director.

A sad note of the past year is the passing away of a true friend and supporter of the Boys and Girls Foundation, Union League Club Past President Everett Barlow. Ev's memory and legacy will remain with us forever.

The Programs of our Boys and Girls Clubs become more relevant to the modern world every day. Come by our Barretto Club at 1214 N. Washtenaw and see a state of the art technology center for our children. Also at Barretto take a tour of our science lab which with the guidance of Professor Carolyn Jahn and graduate students from Northwestern University, are opening doors into the successful future of our boys and girls.

We should all be very proud of what we accomplishing. We should also be assured that we are performing miracles everyday. We should all know how effective the dollars are that we invest in our youth.

Thank you for making this all possible.

Sincerely,



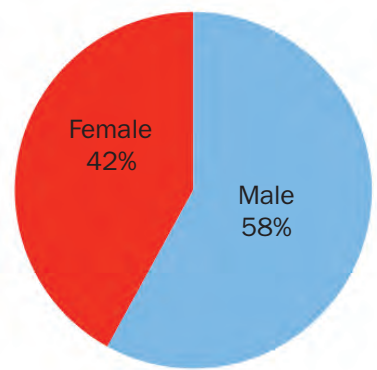
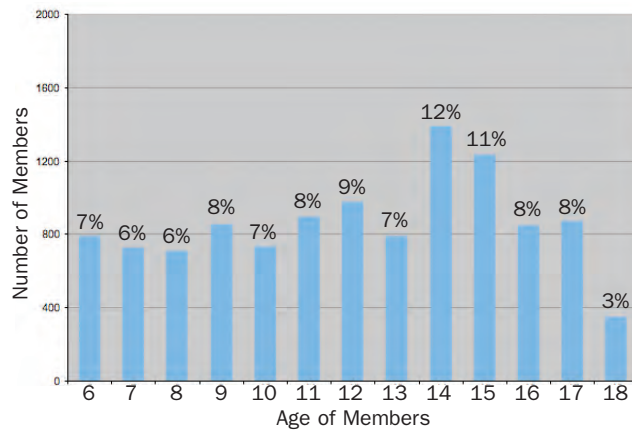
Michael Chioros
President



President's Message

WHO WE SERVE

Total members served in 2010: 11,185



2010 Registered Members Ethnicity:

African-American 22%	Native American 1%
Asian 1%	Caucasian 3%
Hispanic 68%	Multi-Racial 5%



WHAT WE DO

WE CREATE OPPORTUNITY

"I will soon begin my education at Northern Illinois University. Thank you!" -- Jackie

- Scholarships
- Role models
- Computer and science labs
- Programming

WE PROVIDE SANCTUARY

"I would be getting in trouble instead of being active and around friends." - Robert

- A safe place off the streets
- Athletics programs and games
- Library and Reading areas
- Arts & Crafts rooms

WE TRANSFORM OUR COMMUNITY

"The Union League Boys & Girls Clubs taught me how to be a better person and how to control my anger." - Tyla

- Safer neighborhoods
- Community health fairs
- Daily meals for families
- Increased literacy

WE PRODUCE RESPONSIBLE CITIZENS

"The Union League Boys & Girls Clubs helped me become responsible by giving me a job working with kids." -- Deyundra

- Employment preparation
- College opportunities
- Career workshops
- Life skills education

OUR CORE PROGRAM AREAS

- Academic Success
- Good Character and Citizenship
- Healthy Lifestyles

2010 TOTAL REGISTERED MEMBER AVERAGE DAILY ATTENDANCE (ADA)

- School Year: 1132
- Summer: 597

UNION LEAGUE BOYS & GIRLS CLUBS CAMP



The Union League Boys & Girls Clubs Camp is located in Salem, Wisconsin - only 65 miles north of Chicago! Camp occupies 247 acres of land including a lake, lagoon, high & low ropes course, sports fields, hiking trails and much, much more.

Camp is a magical place where club members learn skills such as camping, soccer and arts & crafts along with independence, cooperation and communication. Club members learn these skills by participating in a well developed program centered on fun and safety. Camp offers a wide variety of programs such as archery, boating, swimming, high ropes climbing, camping and arts & crafts to name a few. Club members need a sense of independence as they grow and mature through life. Camp allows Club members to gain this sense of independence in a structured and safe environment.

Camp staff is made up of university students with a passion for youth work. We also participate in a program that allows us to employ staff from other countries like Australia or England. In addition to their background and qualifications, our staff participate in an intensive staff training before Camp begins. Our number one priority is the safety of our campers. Our qualified and trained staff make it their mission to keep members safe and happy.

CAMP TRADITIONS & ACTIVITIES

Native American Culture is very important to our camp and we honor it in our Red Tip Ceremony. Our Red Tip Ceremony is one of the oldest traditions at camp. A Red Tip is the highest honor one can achieve at the Union League Boys & Girls Clubs Camp. A person must be nominated and the Red Tip Council along with the Council of Elders must vote on who is to receive this very prestigious award. Special events at Camp include:

- Our Famous Fish Fry
- Scavenger Hunts
- Campfire Ceremonies
- Hawaiian Night
- Block Party
- 4th of July Carnival
- Color Wars
- Olympics
- ULBGC Idol and more!

UNION LEAGUE BOYS & GIRLS CLUB SCHOLARS

Millie Alvear - Barreto
Cornell University

Jose Arroyo - Talcott
Northern Illinois University

Joelh Calixto - Barreto
Triton College

Marlena Ceballos - Barreto
Dominican University

Deyundra Conway - Barreto
Northern Illinois University

Victor Galaviz - Club One
Malcolm X College

Ricky Hendon - Barreto
Bradley University

Jonie Holloway - Barreto
Northern Illinois University

Ignacio Maldonado - Club One
Columbia College Chicago

Omar Maradiaga - Barreto
University of Illinois at Chicago

Jeremy Murphy - Barreto
Wisconsin Lutheran College

Gerald Navarro - Club One
Lewis University

Ashley Nofal - Talcott
University of Illinois at Chicago

Yesenia Oviedo - Talcott
University of Hartford

Enrique Pina - Barreto
University of Illinois at Urbana-Champaign

Alexis Rios - Talcott
Robert Morris University

Juan Rodas - Barreto
Northern Illinois University

Nestor Rodriguez - Barreto
Loyola University Chicago

Jacqueline Roldan - Barreto
Northern Illinois University



13TH ANNUAL NIGHT OF FABULOUS FOOD & WONDERFUL WINE

For thirteen years our Wine Dinner has been maturing, refining and improving with age! The event originated thirteen years ago by Union League Club member and Boys & Girls Clubs Trustee F. Michael Covey, III.

On Friday, June 18, 2010 the Union League Boys and Girls Clubs continued the tradition hosting its 13th Annual Night of Fabulous Food and Wonderful Wines. Trustees and Chairmen Terry Hendrickson and Tom Palmen gathered with 200 Union League Club members and their guests to compare the wonderful wines of Far Niente (www.farniente.com) and Nickel & Nickel (www.nickel&nickel.com). The evening included a six-course gourmet dinner prepared by Union League Club Executive Chef Michael Garbin. Presenter Dirk Hampson of Nickel & Nickel discussed the fabulous food and wonderful wine pairings.



Silent & live auctions were held with proceeds benefiting the over 11,000 members of our Boys & Girls Clubs. Auction items included a six night stay in sunny California with private vineyard tours, a bottle of ULC 18-year-old aged Kentucky Straight Bourbon Whiskey, four tickets to the American Idol summer tour concert at the United Center, Chicago Blackhawk's Hockey Stick autographed by Patrick Kane, Chicago Blackhawk's tickets, a private wine tasting for ten with Sommelier Christopher Rowell, wonderful vintage wines, and much more.

Fifty guests were also treated to a pre-tasting event from Nickel & Nickel's Dirk Hampson who presented three amazing blends: Nickel & Nickel Sullenger Vineyard Cabernet Sauvignon 2006, Nickel & Nickel 2006 Stelling Vineyard Cabernet Sauvignon and Far Niente Cabernet Sauvignon 2006.



KEY PARTNERS

A special thank you to Co-Chairman Terry Hendrickson and Tom Palmen; Union League Club General Manager Jonathan McCabe; Union League Club Executive Chef Michael Garbin; Union League Club Union League Club Director of Food & Beverage Susan Sheehan; Dirk Hampson of Nickel & Nickel; and Joel Kaplan, our auctioneer.



Thank you to our Corporate Sponsors C.C. Odom and Terry Duffy of The CME Group; Goldberg Kohn (Michael Sullivan, Trustee), Kottke & Associates (Neal Kottke, Trustee), Chicago Title & Trust (Terry Hendrickson, Trustee), SVM (Marshall Reavis); Palmen & Associates (Tom Palmen, Trustee); and Guy Arvia (Trustee).



33RD ANNUAL GALA

A record 313 Union League Club members & their guests supported the Annual Gala benefiting the Union League Boys & Girls Clubs.

President, Michael Chioros thanked the Gala Sub-Committee for their hard

work and dedication and the Board of Trustees for their unfailing support and for underwriting the event. He also spoke about the impact the Union League Boys & Girls Clubs has on the youth of Chicago. Proceeds from the Gala enable the Union League Boys and Girls Clubs to provide programs to children in difficult circumstances and become a safe haven in the Club communities.

The energy surrounding this event was amazing. During the reception, guests enjoyed cocktails and a sushi bar as well as the opportunity to buy a raffle ticket for the \$10,000 Grand Prize Raffle. Guests also had the opportunity to bid on exciting auction items. Guests then settled down for an elegant dinner prepared by Executive Chef, Michael Garbin followed by a live auction. Some of the live items were: A trip to the Carneros Inn in Napa California; Illinois Central Railroad Car Dinner for eight; Chicago Blackhawk tickets; and a party for 50 at the Union League Club. Following dinner, the party continued with dancing to the sounds of the Bill Pollack Orchestra.

SPECIAL THANK YOU TO THE FOLLOWING SPONSORS:

Staci Trackey Meagher
Microsoft

The Bernardi Family
Bernardi Securities

Charlotte & David Shade
Huron Consulting Group

Ms. Wendy White & Mr. Paul Ford

Mr. & Mrs. Guy Arvia

Merrill Lynch Global Wealth
Management Group

Cooney & Conway

Mr. Terry Hendrickson
Chicago Title & Trust

Mr. Michael Chioros

Ms. Cynthia Dolouhty

Mr. John L. Donnelly

Mr. Steven Filipowski

Mr. & Mrs. Loren A. Jahn

Mr. & Mrs. Michael Kiss

Ms. Martha Jahn Martin & Mr. Lee Martin

Stuart & Amy O'Brien

Mr. Thomas Palmen

Mr. Thomas Payne



DINNER WINE SPONSORS

Joe Glunz, of Louis Glunz Wines

Cain Winery & Vineyard

Landmark Winery

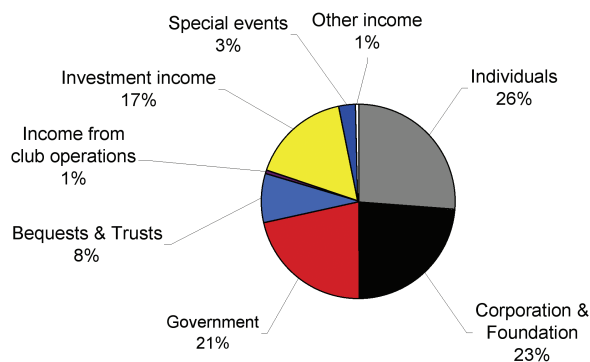
STATEMENTS OF FINANCIAL POSITION December 31, 2010 and 2009

	2010	2009
Assets		
Cash and equivalents	\$285,997	\$244,245
Receivables	454,734	487,064
Prepaid expenses and other assets	8,338	82,876
Long-term investments	5,032,250	4,490,083
Other long-term assets	94,573	79,682
Property and equipment	4,966,556	5,197,071
Total Assets	<u>\$10,842,448</u>	<u>\$10,581,021</u>
Liabilities		
Accounts payable	\$123,478	\$122,836
Accrued expenses	103,600	96,201
Deferrals	-	43,928
Charitable gift annuity payable	20,131	21,817
Long-term debt	23,048	40,189
Total Liabilities	<u>270,257</u>	<u>324,971</u>
Net Assets		
Unrestricted	8,229,073	8,026,711
Temporarily restricted	710,887	617,679
Permanently restricted	1,632,231	1,611,660
Total Net Assets	<u>10,572,191</u>	<u>10,256,050</u>
Total Liabilities and Net Assets	<u>\$10,842,448</u>	<u>\$10,581,021</u>

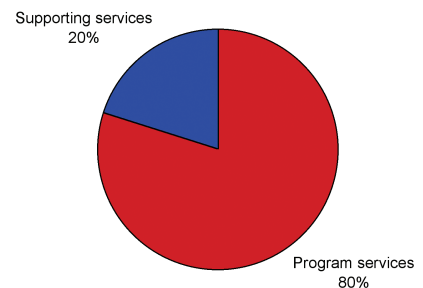
STATEMENTS OF ACTIVITIES Years Ended December 31, 2010 and 2009

	2010	2009
Support & Revenues		
Individuals	\$1,018,431	\$885,221
Corporation & Foundation	897,828	805,346
Government	824,883	861,524
Bequests & Trusts	324,251	173,971
Income from club operations	20,347	21,664
Investment income	634,604	1,029,326
Special events	101,799	76,511
Other income	22,344	33,526
Total	<u>3,844,487</u>	<u>3,887,089</u>
Expenses		
Program services	2,778,795	2,754,691
Supporting services	691,473	704,885
Total Operating Expenses	<u>3,470,268</u>	<u>3,459,576</u>
Other Income (Expense)		
Write off and Reserve for Uncollectible Receivables	(58,078)	(56,992)
Total Other Income (Expense)	<u>(58,078)</u>	<u>(56,992)</u>
Increase (Decrease) in Net Assets	<u>\$316,141</u>	<u>\$370,521</u>

Support & Revenues



Expenses



VOLUNTEER ASSOCIATE BOARD

The Union League Boys & Girls Clubs Volunteer Associate Board (VAB) is lead by Chair, Stacy Fleming and comprised of over 150 members ranging in age and profession. The VAB exists to foster a long-term relationship with Union League Club Members, Trustees, Volunteers, and most importantly the children of the Boys and Girls Clubs through acts of volunteerism, support, and a focus on personal relationships. Members sign up to attend events and attend as many (or as few) as fits their schedule. Everyone is welcome! All organized events occur either Monday through Friday after 4:00 p.m. or on the weekends. There is an open house for interested prospects and also meetings twice a year to update members on events and brainstorm ideas. To become one of our most valuable partners, a volunteer, sign up by emailing Jen Boza at j.boza@ulbgc.org.



Thirty-five kid's wishes were fulfilled at the 2010 VAB annual Holiday Party!



Evan Herman helped one of our kids complete his homework during one of our many Volunteer Associate Board 'Homework Help' events.



UNION LEAGUE BOYS & GIRLS CLUBS

Join Team ULBGC if you are participating in any athletic endeavor from a walk to a marathon, you can fundraise for our Clubs in addition to completing your race.

Email Jen at
j.boza@ulbgc.org



A teacher celebrated her student's victory at the 2010 ULBGC Speech Contest sponsored by the Union League Civic & Arts Foundation.



The ULBGC brought youth from all Club sites together for two Career Nights which combined speakers from vocational as well as professional careers.



VAB member Phineas Troy and ULBGC youth posed with the Chicago Wolves mascot, 'Skates'.



Our youth participate in 12-week cooking courses through our program partner Common Threads.

Our heartfelt gratitude to all Union League Boys & Girls Clubs partners:

- Aerotek
- American Camping Association
- Boys & Girls Clubs of America
- Cal Ripken Foundation
- Charles River Associates
- Chicago Engineers' Foundation
- Chicago Fire - Kicks for Kids program
- Chicago Food Depository
- Chicago Park Districts
- Chicago Police Department
- Chicago Public Schools
- Chicago Wolves
- Corporate Event Enterprises
- Comcast
- Common Threads
- Cubs Care and the Chicago Cubs
- Chicago White Sox
- Joffery Ballet
- Microsoft
- Northwestern University
- PricewaterhouseCoopers, LLP
- Reviving Baseball in the Inner Cities (RBI Program)
- Robert Half International
- Rush University Medical Center
- United States Marshal Service
- Volunteer Associate Board Members & Sponsors

And to the many other individuals and companies not listed.

Partnerships

HERITAGE SOCIETY

This special membership society, founded in 2001, is composed of individuals who believe that the Union League Boys and Girls Clubs must continue to save the lives of at-risk children in future generations. Today the Heritage Society includes planned gift commitments in excess of \$3 million.

BENEFACTORS

Guy F. Arvia, Anthony J. Batko, Edward Bernardi, Richard S.* & Lois K. Bull, George F. Dvorak, Vern & Kirsten Francissen, James R. & Judith Gillespie, Laura J. Hagen, Michael Hanlon, Terry Hendrickson, John P. & Angeline S. Higginson, Howard H. & Jane E. Hush, Loren D. Jahn, Reinhardt H.* & Shirley R. Jahn, Norman M. & Julie L. Johnson, Michael W. Kiss, Neal Kottke, Martha Jahn Martin, Richard H. & Florine M. McKay, Kenneth L. & Josephine M. Means, Robert W. & Rae F. Patterson, Fred Pearson, Harry G. & Solvig Robertson, David M. Shade, Kenneth P. Such, Michael L. Sullivan, Arthur G. & M. Marjorie* Tichenor

MENTORS

Abdon J. Bray, William J. McDermott, Bill & June* Osborne, Henry L. Pitts*, Stephen J. Schlegel

MEMBERS

John Alberts, Everett J. Barlow*, Michael Chioros, Richard S. & Cecelia S. Bull, Cass R. Buscher* & Gretchen R. Lawrie, Joel S. & Patty J. Dryer, James J. Gatziolis, Gerald B. Gersey, Joseph D. Glick, Richard A. Hanson, Kevin Hermanek, Mary Ann Mahon-Huels, John F. & Margaret M. Lemker, Frances and Verne Loeppert, James P. & Virginia F. Meyer, Lois R. McCullagh*, Frank R. Niederman, Albert Pick, III*, Robert A. Rylowicz, Patricia Schmidt, Jonathan F. & Nancy T. Siedlecki, Joseph* & Ida Sondheimer, Abigail K. Spreyer, Thomas L. & Nancy F. Stevens, Emil N. & Avril Syngel, Fred J. Young

*deceased

Government Grants

The Union League Boys and Girls Clubs recognizes the Boys & Girls Clubs of America and the Illinois Alliance of Boys & Girls Clubs, Inc. for their leadership and assistance in fulfilling our mission to serve Chicago's at-risk children. Important funding was received through the following grants:

- U.S. Department of Health and Human Services: Pass-through from Illinois Alliance Boys and Girls Clubs; Teen Reach
- U.S. Department of Education: Pass-through from Illinois Alliance Boys and Girls Clubs; 21st Century Community Learning Center
- U.S. Department of Justice: Pass-through from Boys and Girls Clubs of America; Establishing, Enhancing and Expanding Boys & Girls Clubs
- Illinois State Board of Education
- Chicago Public Schools
- Chicago Department of Family and Support Services
- First Pic
- Youth Ready Chicago Community Council
- Chicago Housing Authority & Family Works

REINHARDT AND SHIRLEY JAHN SOCIETY

In September 2010, the Union League Boys & Girls Clubs established a special giving society called the Reinhardt and Shirley Jahn Society. Membership in this prestigious group is extended to individuals who give \$10,000 or more in one giving year. Charter Membership is comprised of:

- Mr. Guy Arvia
- Mr. Fred Ford
- Mr. Patrick Herbert
- Mr. Howard Hush
- Mr. Neal Kottke
- Mr. Michael Kiss
- Mr. Norman Johnson
- Mr. Robert W. Patterson
- Mr. Thomas E. Payne
- Mr. Fred H. Pearson



UNION LEAGUE BOYS AND GIRLS CLUB STAFF

ADMINISTRATION

Mary Ann Mahon Huels
Executive Director

Bacy Barajas
Executive Assistant

Paul W. Santore
Director of Accounting

Erika Wade
Bookkeeper

Jennifer Boza
Director of Strategic Operations

DEVELOPMENT

Kelly Ramos
Development Director

Estela Giron
Development Associate

PROGRAM

Hector M. Perez
Senior Club Director

Emilia Nichols
Youth Ready Chicago Community
Council Coordinator

Beti Guevara
Science Club Coordinator

Margie Cepeda-Vargas
Club One Director

Leo V. Barron
Talcott Club Director

Angelica Schab
Camp Director



HEADQUARTERS

65 W. Jackson Blvd.
Chicago, IL 60604
312-435-5940
www.ulbgc.org

CLUB ONE

2157 W. 19th St.
Chicago, IL 60608
312.829.6840

TALCOTT CLUB

Talcott Fine Arts and
Museum Academy
1840 West Ohio
Chicago, IL 60622
312.738.9758

BARRETO CLUB

1214 N. Washtenaw
Chicago, IL 60622
773.772.2187

VON HUMBOLDT ELEMENTARY SCHOOL

EXTENSION SITE
2620 W. Hirsch St.
Chicago, IL 60622
773.772.2187

ROBERTO CLEMENTE COMMUNITY ACADEMY

EXTENSION SITE
1147 N Western Ave.
Chicago, IL 60622
773.772.2187

CAMP

P.O. Box 158
24401 - 52nd St.
Salem, WI 53168
262.537.2510

www.ulbgc.org



This year's Annual Report is dedicated to the memory of Mr. Everett J. Barlow.

Thank you Mr. Barlow for touching and changing so many lives.

2011 BOARD OF TRUSTEES

Mr. Guy F. Arvia
Mr. Anthony J. Batko
Mr. Ronald P. Bernardi
Mr. Thomas C. Borders
Mr. Charles Brummell
Mr. Michael M. Chioros
Mr. F. Michael Covey, III
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Mr. Emil N. Syngel
Mr. Arthur Tichenor



**UNION LEAGUE
BOYS & GIRLS CLUBS**

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