Our Mission

We build upon families’ strengths, to empower parents and professionals to achieve the strongest possible outcomes for students with disabilities and to enhance the quality of life for children and young adults with disabilities.

Board of Directors
(as of September 30, 2020)

Anita Balgopal, Champaign  Stephanie Julien, Morton
Dr. Meghan Burke, Urbana  Lauren McClain, Olney
Brock Bush, Urbana  Kellie O’Leary Call, Polo
Emily Chetty, Williamsville  Vaibhav Shah, Peoria
Audrey Haney, Mackinaw  Melanie Stith, Belleville
CONTACTS MADE – duplicated count (phone, email, social media, in person)

“"I got the letter from the district approving the IEE! I wouldn't have been able to get this accomplished without your support. ”
- a parent who worked with an Information Specialist

“"You gave our family strength and hope and knew exactly what we needed and how to get it! D... is living his best life now and you played a big role in that."”
- a parent who worked with an Information Specialist

DISABILITY OF CHILD – duplicated count (additional 737 - disability not disclosed)
Parents who contacted Family Matters or attended a training
“Loved all the additional tips Barbara always includes that truly support every learner out there. Loved the webinar.” – a parent who participated in a webinar

Participation at Conferences and Trainings (duplicated counts at live trainings and webinars)
Includes Volunteer Advocacy Project and Southern IL Transition Project Sessions
September 30, 2020

Statement of Assets, Liabilities, and Net Assets – Modified Cash Basis

Assets
Current Assets
Cash and Cash Equivalents $33,351
Non-Current Assets
Property and equipment, net $2,749
Total Assets $36,100

Net Assets
Without donor restrictions $34,405
With donor restrictions $1,695
Total Net Assets $36,100

Statement of Revenues, Expenses, & Other Changes in Net Assets – Modified Cash Basis

<table>
<thead>
<tr>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues, Gains, and Other Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal financial assistance</td>
<td>$249,925</td>
<td>$249,925</td>
</tr>
<tr>
<td>Contributions</td>
<td>$888</td>
<td>$888</td>
</tr>
<tr>
<td>Fundraising</td>
<td>$329</td>
<td>$329</td>
</tr>
<tr>
<td>Interest income</td>
<td>$6</td>
<td>$6</td>
</tr>
<tr>
<td>Gain on sale/disposal</td>
<td>$568</td>
<td>$568</td>
</tr>
<tr>
<td>Miscellaneous income</td>
<td>$778</td>
<td>$778</td>
</tr>
<tr>
<td>Net assets released from restrictions for specified purpose</td>
<td>$4,000</td>
<td>(4,000)</td>
</tr>
<tr>
<td>Total Revenues, Gains, and Other Support</td>
<td>$256,494</td>
<td>$(4,000)</td>
</tr>
</tbody>
</table>

Expenses
Program Services
Health education and training $198,678
Supporting Services
Management and General $52,028
Total Expenses $250,706

Change in Net Assets $5,788 $ (4,000) $1,788
Net Assets, Beginning of Year $28,617 $5,695 $34,312
Net Assets, End of Year $34,405 $1,695 $36,100

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Family Matters Parent Training and Information Center
1901 S. 4th St., Ste. 209, Effingham, IL 62401
866-436-7842 www.fmptic.org www.facebook.com/FamilyMattersPTIC

Serving 94 counties of Illinois (outside the Chicago area)

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