

Parent Training & Information Center

Annual Report – FY 2021 October 1, 2020 through September 30, 2021



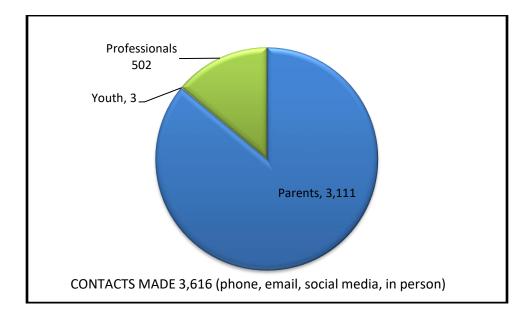
Our Mission

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, 2021) Anita Balgopal, Champaign Stephanie Julien, Morton Dr. Meghan Burke, Urbana Rob McClain, Olney Brock Bush, Urbana Vaibhav Shah, Peoria Kelly Call, Polo Melanie Stith, Belleville Emily Chetty, Williamsville

CONTACTS MADE – duplicated count (phone, email, social media, in person)

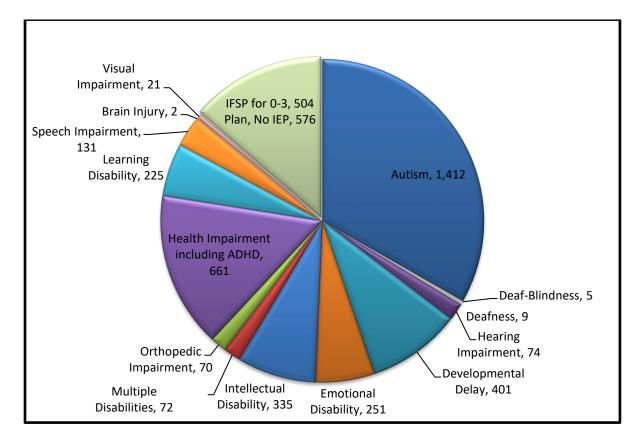


"I'm thankful for your time, extra pair of eyes, intelligence, and acknowledging my son's IEP concerns. The IEP now accommodates the areas of concern I contacted you about. Thank you for taking the time to look over his IEP and concerns." -a parent who worked with an Information Specialist

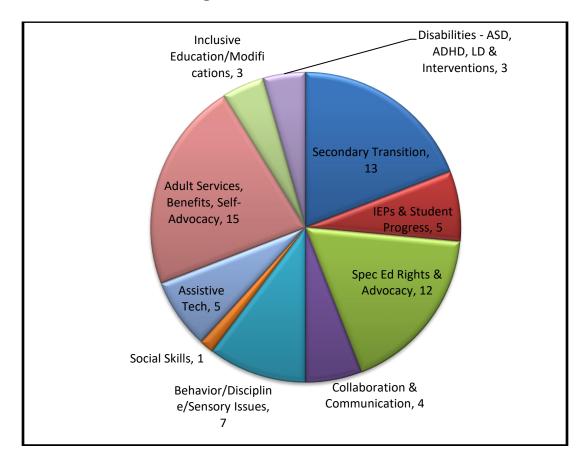
"Calling really helped. I was able to talk through everything and the call really helped me calm down. I was able to speak to school staff and address my concerns and feel I am being heard and things are going much better."

-a parent who worked with an Information Specialist

DISABILITY OF CHILD – duplicated count (additional 89 - disability not disclosed) Parents who contacted Family Matters or attended a training

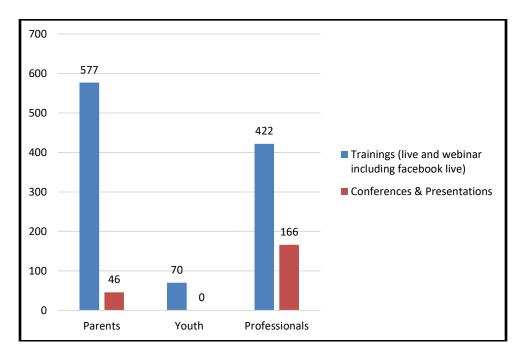


Topics Presented at 68 Trainings (live trainings and webinars)



"You guys are always providing helpful information. I love getting all the handouts. I can save them right to my computer." and "I teared up for most of the presentation as I saw all the possibilities for my own daughter. Thank you so very much!" – parents who participated in webinars

Participation at Conferences and Trainings (duplicated counts at live trainings and webinars)



September 30, 2021

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

Assets	
Current Assets	
Cash and Cash Equivalents	\$ 52,556
Non-Current Assets	
Property and equipment, net	<u>\$ 3,099</u>
Total Assets	\$ 55,655
Net Assets	
Without donor restrictions	\$ 44,960
With donor restrictions	<u>\$ 10,695</u>
Total Net Assets	\$ 55,655

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

statement of Revenues, Expenses, & Other Ch	Without	With Donor	Total
	<u>Donor</u>	Restrictions	
	Restrictions		
Revenues, Gains, and Other Support			
Federal financial assistance	\$209,793	-	\$209,793
Grants	\$ 31,072	\$ 9,000	\$ 40,072
Contributions	\$ 53	-	\$ 53
Fundraising	\$ 826	-	\$ 826
Interest income	\$ 6	-	\$6
Miscellaneous income	\$ 1,272	-	\$ 1,272
Net assets released from restrictions			
Restrictions satisfied by expense			
for specified purpose	<u>\$ -</u>	<u> </u>	
Total Revenues, Gains, and Other Support	\$243,022	\$ 9,000	\$252,022
Expenses			
Program Services			
Health education and training Supporting Services	\$184,080	-	\$184,080
Management and General	<u>\$ 48,387</u>	-	<u>\$ 48,387</u>
Total Expenses	\$232,467	\$ -	\$232,467
Change in Net Assets	\$ 10,555	\$ 9,000	\$ 19,555
Net Assets, Beginning of Year	\$ 34,405	\$ 1,695	\$ 36,100
Net Assets, End of Year	\$ 44,960	\$ 10,695	\$ 55,655

Family Matters Parent Training and Information Center

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866-436-7842 www.fmptic.org www.facebook.com/FamilyMattersPTIC

Serving 94 counties of Illinois (outside the Chicago area)



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