FY20 ANNUAL REPORT #ASMTGETHER
While the second half of 2019 was another busy time of programs for After School Matters, we all know 2020 was a year like no other. The COVID-19 pandemic, alongside increased activism and public attention on systemic racism, changed people’s daily lives. As the pandemic unfolded in the midst of our spring session that year, we paused our in-person programs and undertook the work of re-envisioning our program delivery model in order to continue to serve the thousands of teens who depended on our instructors and mentors to help them navigate this unprecedented time.

We re-envisioned how to present our programs remotely and ensured that all our teens had access to technology in order to participate in their programs.

SUPPORTING CHICAGO TEENS, FAMILIES AND COMMUNITIES DURING PANDEMIC

The Chicago Tribune reported on our quick shift to remote spring programs and the actions we made to support a fully remote summer program session for the first time in 30 years. View the full Chicago Tribune story here.

Recognizing the growing food insecurity brought about by the pandemic, we partnered with Gate Gourmet, The Greater Chicago Food Depository, and World Central Kitchen, to provide meals to our teens and their community.

#ASMTTOGETHER

Between July 2019 and June 2020, we engaged more than 18,000 teens across Chicago through our nationally recognized programs which help them gain critical skills for college, careers, and beyond. Despite the challenges presented by the COVID-19 pandemic, we were able to ensure our teens had access to mentors and programs during this time.

Every day in our programs, teens are striving to not only achieve success for themselves but to also strengthen their communities. These teens are Chicago’s future leaders — entrepreneurs, changemakers, artists, activists, chefs, engineers, coaches, and more.
AFTER SCHOOL MATTERS TEENS SHINE DURING NBA ALL STAR WEEK

In February 2020, NBA All-Star captain Giannis Antetokounmpo selected After School Matters as the organization his team played for in the 2020 All-Star Game in Chicago. 200 of our teens took part in the weekend’s activities, including the game itself, and though Team Giannis didn’t win the game, they did win the cheers of all our teens - and brought ASM more than $250,000 in contributions. View the full story here.

Our teens from the Lutz Center Fashion Programs were invited by Marco Bizzarri, President and CEO of Gucci and Susan Chokari, President and CEO of Gucci America to a reception celebrating both All-Star weekend and ASM being awarded a Gucci Changemaker Grant of $50,000. Special guest Spike Lee joined them at the Gucci Pop Up store re-opening. View the full story here.

RENOWNED CHICAGO ARTIST HEBRU BRANTLEY LEADS VIRTUAL MASTER CLASS

On May 21, 2020 Bronzeville native Hebru Brantley offered a virtual master class on drawing, giving 22 of our ASM teens the opportunity of a lifetime, learning how to draw Hebru’s iconic characters, Flyboy and Lil Mama, from the artist himself. Not only did he lead them through the process, he also answered their questions and gave them great advise on following their passions. View the video here.
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We extend sincere appreciation to the individuals, corporations, foundations, and organizations that support After School Matters. Our donors play a crucial role in fulfilling our mission to provide Chicago’s teens with opportunities to explore and develop their talents, while gaining critical skills for work, college, and beyond. Thank you.

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David Yudin

In memory of James Doversberger
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## CONSOLIDATED STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

<table>
<thead>
<tr>
<th>2020</th>
<th>Revenue and Support</th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Government grants and support</td>
<td>22,113,983</td>
<td>-</td>
<td>22,113,983</td>
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<td>In-kind donations</td>
<td>4,486,823</td>
<td>11,372,683</td>
<td>15,859,506</td>
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<td>Contributions and foundation grants</td>
<td>1,158,097</td>
<td>2,461,821</td>
<td>3,619,918</td>
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<td></td>
<td>Gallery 37 retail sales</td>
<td>132,844</td>
<td>-</td>
<td>132,844</td>
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<td></td>
<td>Special event revenue - Annual gala</td>
<td>2,856,291</td>
<td>-</td>
<td>2,856,291</td>
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<tr>
<td></td>
<td>Interest income</td>
<td>154,256</td>
<td>5,505</td>
<td>159,761</td>
</tr>
<tr>
<td></td>
<td>Investment income - Net of investment expenses</td>
<td>-</td>
<td>(34,129)</td>
<td>(34,129)</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous income</td>
<td>161,606</td>
<td>-</td>
<td>161,606</td>
</tr>
<tr>
<td></td>
<td>Total revenue and support</td>
<td>956,196</td>
<td>-</td>
<td>956,196</td>
</tr>
<tr>
<td></td>
<td><strong>Net Assets Released from Restrictions</strong></td>
<td><strong>32,020,096</strong></td>
<td><strong>13,805,880</strong></td>
<td><strong>45,825,976</strong></td>
</tr>
<tr>
<td></td>
<td>Total revenue, support, and net assets released from restrictions</td>
<td>10,869,703</td>
<td>(10,869,703)</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td><strong>Expenses</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Program services</td>
<td>29,215,512</td>
<td>-</td>
<td>29,215,512</td>
</tr>
<tr>
<td></td>
<td>Support services:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Management and general</td>
<td>3,917,836</td>
<td>-</td>
<td>3,917,836</td>
</tr>
<tr>
<td></td>
<td>Fundraising</td>
<td>2,101,261</td>
<td>-</td>
<td>2,101,261</td>
</tr>
<tr>
<td></td>
<td>Total expenses</td>
<td>35,234,609</td>
<td>-</td>
<td>35,234,609</td>
</tr>
<tr>
<td></td>
<td><strong>(Decrease) Increase in Net Assets</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Net Assets - Beginning of year</td>
<td>12,793,458</td>
<td>20,806,755</td>
<td>33,600,213</td>
</tr>
<tr>
<td></td>
<td>Net Assets - End of year</td>
<td>20,448,648</td>
<td>23,742,932</td>
<td>44,191,580</td>
</tr>
</tbody>
</table>

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