

# ANNUAL REPORT

# 2018

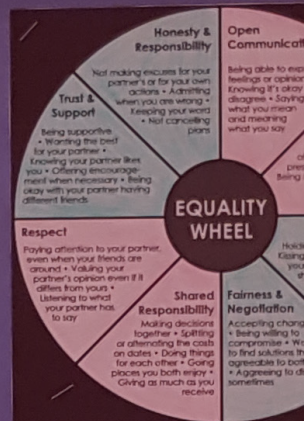
TOGETHER

WE

CAN

## Healthy Behaviors

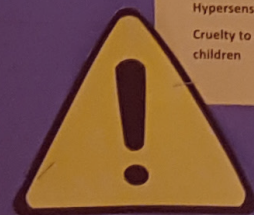
- Respect
- Trust
- Honesty
- Support
- Give-and-take
- Separate identities
- Good communication



## Healthy Behaviors



- Jealousy
- Controlling
- Quick Involvement
- Unrealistic
- Isolation
- Blames others
- Blames others
- Hypersensitivity
- Cruelty to children



Amate  
HOUSE

3600 S Seeley Ave  
Chicago, IL 60609  
773.376.2445  
[amatehouse.org](http://amatehouse.org)



# Dear Friends,

This year we are celebrating 35 years of putting love into action! Since 1984 Amate House has partnered with more than 200 social service agencies, schools, and pastoral ministries across Chicago to serve those most in need. Amate House fellows have worked as teachers, nurses, case managers, and youth leaders. This past year has been no exception!

Amate House fellow, Davis Brown, taught science and math at the Academy of St Benedict the African for 200 students living in Englewood, one of Chicago's most violent neighborhoods. He has continued on at the school teaching full-time after his volunteer year. Megan Clarke provided food for over 2,000 people in her work at the St. James Food Pantry. Today she's living in Indianapolis hoping to secure a position in nonprofit development. Brian O'Connor taught young students about healthy lifestyles in a community where access to medical services is limited. He's currently attending medical school at the University of Cincinnati. These are just a few ways Amate House fellows made a difference in the lives of Chicago's most vulnerable residents in 2018 and how they continue to do so after their service year.

Many exciting things happened at Amate House in 2018. We launched a new website and re-branded our program to better reflect the breadth and depth of programming and the expectations we have for our young adult participants. Amate House is more than just a year of volunteer service; it is a fellowship experience complete with training, education, and real world learning opportunities as well as full-time service and community living. Volunteers are now referred to as fellows and the year of service is now called a year of social justice leadership development.

We also doubled the number of participants we recruited for our current cycle to eleven fellows and added three new service sites: Arrupe College, Domestic Violence Legal Clinic, and Envision Unlimited. We're confident that we will continue to increase the number of young adults participating in our leadership development programming. Our goal is to also recruit a more diverse group of fellows which, we believe, will enhance the group's program experience. We also hope to add service sites that work on behalf of environmental justice and community development.

Your support over the years has allowed Amate House fellows to have an enormous impact on Chicago. To date, they have donated over 1.4 million service hours valued at over \$34 million to the city's most vulnerable communities. And they continue to live out the Amate House tenets of service, social justice faith, stewardship, and community wherever they go after their year of leadership development training.

We are humbled by our 35 years of service and plan to continue to serve Chicago for another 35 years and beyond! We look forward to all of the wonderful things that will happen this year and to sharing that success with you. Thank you for all you do on behalf of Amate House. We are grateful to have you as a partner in our quest to put love into action in Chicago.

Sincerely,

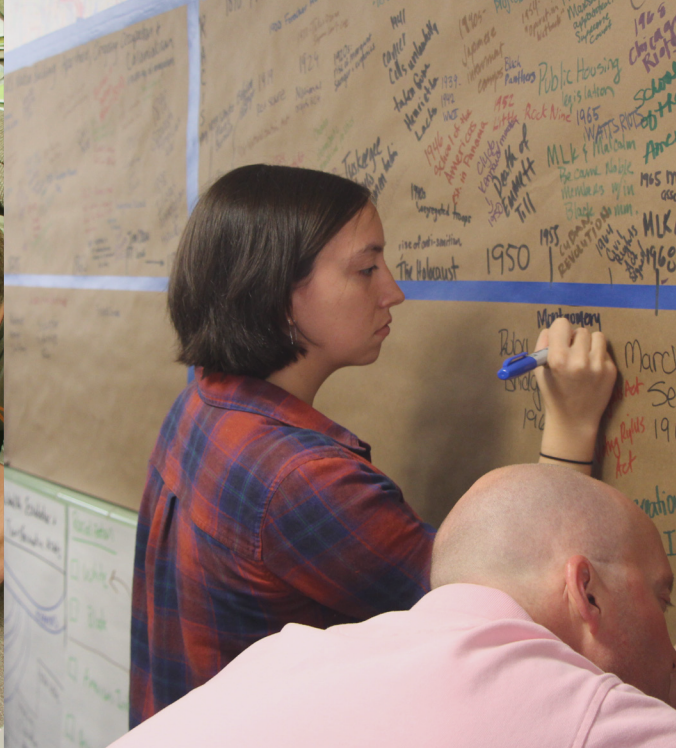


**Katie O'Halloran**  
*Board President*



**Jeannie Balanda**  
*Executive Director*

P.S. We hope you will join us to celebrate our 35 years of impact in Chicago at Amate Magic on May 4. You can purchase tickets or make a donation at [amatehouse.org/magic](http://amatehouse.org/magic).



Amate House's mission is to develop young adult leaders into life-long social justice advocates who serve their communities while deepening their faith. Our vision is to build a more just and loving society through leadership development for the church and the world.







# 2017-2018 Fellows

**Davis Brown**

*Academy of St. Benedict the African*

**Megan Clarke**

*St. James Food Pantry*

**Michelle Domiguez**

*Catholic Charities Southwest Regional Office*

**Brian O'Connor**

*Erie Family Health Center*

**Emma Stiver**

*Girls in the Game*

**Melissa Tsuleff**

*St. John Paul II Newman Center at UIC*

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# 2018-2019

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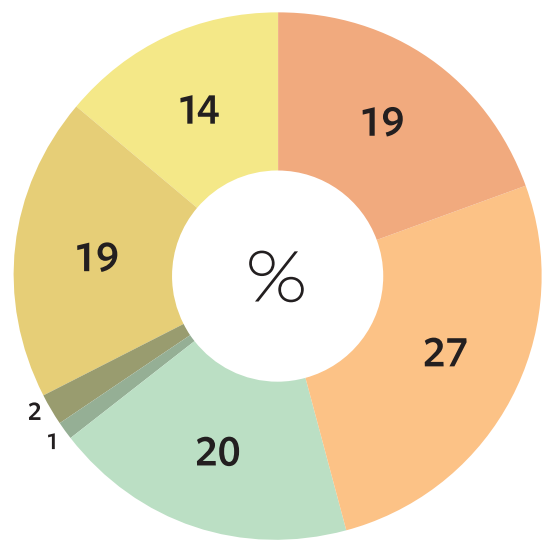
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|---|
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# Financials

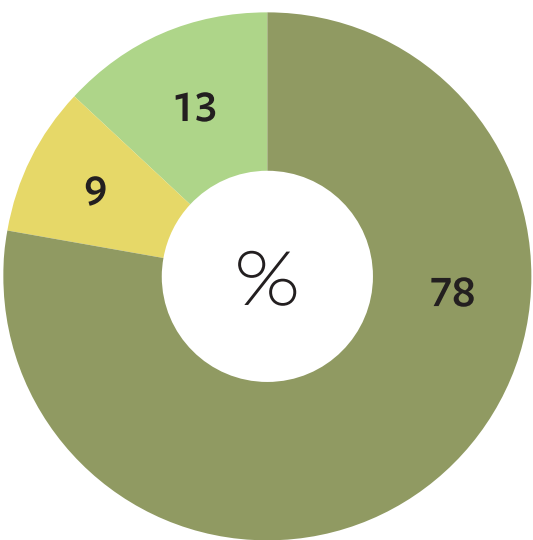
Statement of Activity | Fiscal Year 2018 (July 1, 2017 through June 30, 2018)

Revenues, Gains and Other Support



	2018	2017
Site Contributions	90,000	315,139
Benefit Events	128,129	150,427
Appeals/Individuals	90,124	94,160
Grants	97,200	43,500
Miscellaneous & Investment Income	66,065	27,081
Sponsors	2,526	12,555
Parishes/Tithing	9,300	6,630
<b>TOTAL REVENUE</b>	<b>483,344</b>	<b>649,492</b>

Functional Expenditures



	2018	2017
Program Services	393,267	492,332
Management & General	45,768	43,619
Fundraising	65,376	65,480
<b>TOTAL EXPENDITURES</b>	<b>504,411</b>	<b>601,431</b>

## Net Assets

	2018	2017
Beginning of Period	190,381	142,320
End of Period	187,436	190,381
INCREASE (DECREASE) IN NET ASSETS	(2,945)	48,061

	2018	2017
<b>Statement of Financial Position as of:</b>	<b>6.30.18</b>	<b>6.30.17</b>
Current Total Assets	280,437	190,381
Current Liabilities		
Accounts Payable	93,001	0
Net Assets		
Unrestricted	187,436	190,381
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>280,437</b>	<b>190,381</b>

Reviewed by Michael Golojuch, Jr. & Associates, Limited 2018, 2017

# Our Donors

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Daniel Tortelli  
Ellen Trandel  
Griffin Tyner  
Francie Varner  
Edward Vogel  
Matt Walker & Kay Pasquesi  
Eric Wandrey  
Therese Warner  
Joel & Meghan Weis  
Ben & Laura West  
Warren & Jean Wiebke  
Kody Williams  
Kyle Winter  
Mallory Winters  
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Restaurant  
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Cumberland County  
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Balanda  
Medieval Times Dinner &  
Tournament  
Dennis & Mary Ann Mlynski  
Leigh Montville  
Music Box Theatre  
NBC Sports Chicago  
NBC Studios  
Rev. Donald Nevins  
Northlight Theatre  
Nuns 4 Fun Entertainment  
Brian O'Connor  
Tom & Katie O'Halloran  
Paramount Theatre  
Kevin & Melissa Pittner

Steve & Laura Pittner  
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Porchlight Music Theatre  
Portillo's  
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Three Tarts Bakery and Café  
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Vie Restaurant  
Christine Wagar  
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Ronald Wagar  
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Total Alumni Donors FY18:  
203 – most ever!

Total Alumni Giving FY18:  
\$53,788.97 or 13% of all  
donations


Total Donors FY18: 782  
653 individual households,  
105 Corporations,  
24 Foundations

Illinois Donations Totaled:  
\$292,426.51 or 69% of all  
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35 Years of Impact at Amate House

TOTAL SERVICE HOURS DONATED:  
 1,405,900

TOTAL NUMBER OF SITE PARTNERS:  
 214

VALUE OF DONATED SERVICE HOURS:  
 \$34,711,671