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ANNUAL
REPORT

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gateway
Mental Wellness. Lasting Change.

Mission

To provide a transitional residential program for individuals with mental illness who are striving for independence.

Vision

To make recovery a reality for individuals with mental illness.

Values

The Three C's:
Compassion
Collaboration
Creativity





GATEWAY'S PROGRESS

Since our establishment in 1983, Gateway Homes, Inc. has grown to be an exemplary model of sustainable community-based mental health intervention for individuals living with serious mental illness (SMI) who would otherwise be subject to homelessness, institutionalization, or incarceration. For the past 38 years Gateway

has provided adults and, more recently, adolescents with SMI diagnoses the psychiatric and medical services they need to maintain their psychological and physical wellness. We anticipate continued success as we act on new initiatives to expand our services to more individuals with behavioral health challenges.

Field Day

Gateways 2021 Field Day Event

What a great way to end the summer! Gateway's clients from the community and the Chesterfield Campus participated in fun-filled games of Corn Hole, Basketball, Bocce, Tug of War and many other activities. Some clients tie-dyed shirts while others showcased their talents of singing, poetry, comedy and magic tricks at the afternoon talent show. A delicious lunch was enjoyed by all and many prizes were awarded to all of the top contenders. We are hoping to make this an annual event.



Joan Wilson-Hill has worked for Gateway Homes, Inc. for more than 11 years and has played a key role in supporting countless individuals along their journeys to recovery. In her career with Gateway, Joan has designed, lead, and facilitated support groups across a wide range of topics: Spiritual Wellness, Dual Recovery (Substance Abuse & Mental Illness), Specialized Women's Groups, and Coping Skills. Joan has always put her all into ensuring the wellbeing of our clients, whether it be teaching clients how to prepare a meal, or providing catered resources to a client with a unique set of challenges.



Meet Joan

"If Joan can help, she always will"



When Joan sees a problem, she takes the initiative to offer a solution. This is how the Chesterfield campus' clothing program began. Many clients come to our program with just the clothing on their backs – in seeing this, Joan began what she calls the "Thrift Store" where employees and outside organizations can donate second-hand clothing so that clients have access to free clothing.



A New Place for Recovery

We are very excited to announce Chesterfield Campus has expanded its facilities through the construction of a new home.

This facility will provide space for additional programming as well as expand the capacity of residential services.

Welcome Home



A Warm Welcome to Michael Harris

Gateway is happy to welcome Michael to the Gateway team. His role as Chief Operations Officer will assist the CEO with daily operations and staff development.

Michael holds a Master of Science Degree in Accounting and has held previous positions as Vice President and CFO for non-profit organizations.



*Michael C. Harris, COO
Lynda J. Hyatt, Ph.D., CEO*

Adolescent Program

In the spirit of our vision that recovery should be a reality for all individuals living with mental illness, we opened our doors to the adolescent population.





Makaila has been in the adolescent program over the past ten months. She is currently a senior high school honor's student. She is very dedicated to her education and hopes to attend VCU after graduation. She is also working toward obtaining her driver's license. Among her many hobbies, Makaila loves to play the piano – one of her favorite tunes to play is Jingle Bells during the holidays.

"I like Gateway because they are supportive of my decisions and give me the freedom to be myself."

Rebecca joined the Adolescent Program in March of 2021. She began 11th grade this Fall. When not in school, Rebecca works part-time at Little Caesar's restaurant making pizzas and running the register. According to her supervisor and coworkers she is an integral part of the team because she is both dedicated and a hard-worker. In her spare time, Rebecca loves to bake vegan treats.



"I like Gateway because I get help from the staff with my academics, and because they support my veganism by providing ingredients and cooking supplies."

Gateway Provides Services, Clients Define Success

ENSURING MENTAL WELLNESS



1,436 1:1 THERAPY APPOINTMENTS

6,493 THERAPEUTIC GROUPS

912 PSYCHIATRIC CONSULTATIONS

PROVIDING SPECIALIZED HEALTHCARE



1,535 PRIMARY CARE AND
SPECIALIST APPOINTMENTS

367 NURSE PRACTITIONER
APPOINTMENTS

376 LONG-ACTING INJECTIONS
ADMINISTERED

DEVELOPING COMMUNITY READINESS



415 INDIVIDUAL OCCUPATIONAL
THERAPY SESSIONS

2,060 RECREATIONAL COMMUNITY
OUTINGS

1,710 TRANSPORTS FOR GROCERIES,
PHARMACY & MEDICAL VISITS

1,321 TRANSPORTS FOR WORK,
SCHOOL & VOLUNTEERING

Gateway Welcomes Mike Henning, our Traveling Nurse Practitioner

Mike Henning brings more than a decade of experience in working with our unique population. Mike offers swift, reliable treatment to individuals who suffer with serious mental illness. He is a much needed and valued member of our team. He travels throughout Virginia to ensure all clients have prompt access to medical treatment. Through in-person care, he develops rapport and builds relationships with clients that is invaluable in their journey to recovery.



Andrew Salatino, Director of Data Analytics and Systems Architecture and Thomas Veatch, IT Support Specialist, work collaboratively behind the scenes to ensure clients receive services promptly and communication among treatment providers is conducted securely and seamlessly

Thank You

Gateway Homes gives thanks to the following donors for the contributions made from October 1, 2020 to September 30th. 2021. Your generosity has made a notable impact on the lives of individuals living with mental illness striving for independence.

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Financials

REVENUES

Contributions and Grants: \$940,555
HUD Federal Assistance: \$123,053
Investment Income: \$397,824
Medicaid/Medicare Billings: \$87,727
Program Service Revenue: \$11,780,251
Resident Fees: \$894,253
Other Revenue: \$6,333

Total: \$14,229,996

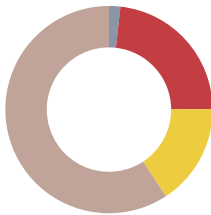
EXPENSES

Administrative: \$1,653,095
Fundraising: \$125,357
Program Services: \$11,737,232

Total Expenses: \$13,515,684

Change in Net Assets: \$714,312

FUNDRAISING



■ **Church and Civic:** \$16,675
■ **Foundation:** \$217,775
■ **Individual:** \$148,760
■ **In-kind:** \$557,345

Total Contributions: \$940,555

Notes:

- The financial results reported are unaudited as of the date of printing and are subject to change

If you would like information about ways to include Gateway in your will or estate plans, please contact Yvonne Monstello at ymonstello@gatewayhomes.org



Thank you, to all that make our holidays special.



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