



GILEAD
COMMUNITY SERVICES, INC

Improving Lives, Building Futures

2015 Annual Report

GILEAD'S LEGACY SOCIETY

THE REASON I CHOSE TO BECOME A LEGACY SOCIETY MEMBER WAS A PERSONAL ONE.

It's my hope that my gift will benefit other individuals with mental illness, just as my son has benefited from the legacy of thoughtful donors from the past.

MY SON WAS DIAGNOSED with a severe mental illness nearly fourteen years ago during his freshman year of college. He was unable to complete his studies and in the years that followed, as he struggled to manage his illness. His life was interrupted by repeated hospitalizations, substance abuse issues and an inability to hold employment. The emotional toll mental illness has taken on him, his family and friends is incalculable. Hope was on the horizon.

TWO YEARS AGO WE WERE REFERRED TO GILEAD COMMUNITY SERVICES. I say 'we' because Gilead understands the importance of including the family in the treatment and support of their clients. Gilead also understands the toll mental illness can take on family members; I was moved, when after a recent hospitalization my son's case manager reached out to me to inquire about how I was faring emotionally. The world would be a better place if more people acted with this level of compassion.

COMMUNITY ACCEPTANCE Since my son has been with Gilead he has been accepted into a community that recognizes his struggle and is working with him to maximize his potential. Gilead's clients have been accorded the dignity they deserve with effective, caring case management encouraging them onto greater independence.

A BRIGHTER FUTURE I know that my gift to Gilead Community Services will help perpetuate their mission to provide quality mental health services to their clients and in so doing will contribute towards making a brighter future for all of us.

Thank You Gilead!
Suzanne Gaskell



COURAGE OF CONVICTIONS

THE COURAGE OF CONVICTIONS AWARD WAS PRESENTED TO BASIL ALI ON TUESDAY, MARCH 17TH AT GILEAD'S ANNUAL CLIENT BANQUET.

His tireless work to improve the agency, and his effort to find new pursuits for the Assertive Community Treatment Team program (ACT) and Gilead to grow as an agency contributed to his nomination.



Basil was born in Minneapolis, MN with the birth name Jesse Jackson. Ask him what his mother would say before he was born and he will gladly recite,

"Please send me a cute little boy. Curly on the top, hold the onions. The sweetest one you got."

Basil is known throughout the agency for his large personality. If you are ever at the Buttonwood Tree for Open Mic Night, you will likely see Basil singing or dancing. He also enjoys writing short stories, drawing and making videos and movies. You can visit his YouTube Channel "Basil Ali" to watch his works.

He is hoping to attend an art school in Boston. Currently, he is employed at McDonalds. However, his dream job is to do something in the entertainment industry. Basil would like to become famous and his motivation to reach his dreams is to "believe anything is possible and believe people can change."

Sheryl Slight



A LOOK BACK

A BANNER YEAR FOR DONOR SUPPORT

A highlight of each year is our Client Awards Banquet, where we are treated to a personal look at some of the inspiring successes of our clients. The accomplishments are as unique as each individual and can range from learning to cook, moving into one's own apartment or earning a college degree. Each success story is emblematic of not only the hard work of each client, but the remarkable skill and dedication of the staff who make it possible for hundreds of individuals living with mental illness to lead rich and satisfying lives.

These transformative changes would not be possible without the committed help of our Gilead family of supporters!

DONORS SET NEW RECORD This year, donor contributions set new records for every fundraising event. The enthusiasm and open-heartedness of our supporters was on full display at our 10th Anniversary Quizine for a Cause, which raised a record \$125,000.

LEGACY SOCIETY GROWTH Recognizing the power of legacy giving to create "ripples in the pond of change" long after we're gone, in 2015 we welcomed four new members into our Legacy Society.

NEW GRANTS With generous grant support from the City of Middletown and the Liberty Bank Foundation we were able to occupy two new properties: A beautiful new home for the residents of our GII program in Middletown; and three new apartments for clients of our SCAP program in Clinton.

LOOKING AHEAD Despite the many successes of our programs and clients, our Leadership and Board of Directors are deeply aware of the continued unmet needs for appropriate mental health care. With this in mind, in 2015 we developed a bold new Strategic Plan that will not only strengthen our existing services, but also bring leadership to improving access to quality mental health care for the broader community.

ENORMOUSLY GRATEFUL As we look back upon those client awards, we are reminded of all the hands and hearts that are responsible for every success. Each step forward is the result of the efforts of skilled and dedicated staff, strong and effective Leadership, an active and engaged Board of Directors, and a generous and committed community of supporters.

We are enormously grateful to be part of this very special community, which is helping to change lives and build futures for our family members, friends, and neighbors struggling with mental illness.

Dan Osborne, CEO
Fran Ludwig, Board President



The Gilead Board of Directors at the 2015 Annual Client Banquet.



SCAP: Shoreline Community Apartment Program



2015 Major Donor Event



Amelia Lezon was the recipient of the Gilead Staff Excellence Award at this year's Annual Client Banquet, pictured here with Dan Osborne.

Gilead Community Services is funded by:



All Gilead programs are accredited by CARF.





LEGACY SOCIETY

GILEAD LEGACY MEMBERS

KIM HOGAN

“Becoming a member of Gilead’s Legacy Society was a decision that just made sense. Gilead is an organization that I believe in and that I am committed to. If something was to happen to me the portion of my life insurance directed to Gilead will allow my commitment to live on through this fund. Further, it was important to me to lead by example and join my fellow Board members that are also society members.



STACEY OWENS

“I have decided to become a Legacy Society member because the financial support for our clients from outside resources is very limited.

I have come to know most of our clients on a personal level, and some of them do not have any family or friends outside of Gilead. Often the only help they receive comes from SSI or DSS which is not enough to live off, and makes it very difficult to make ends meet. In my 10 years working here I have come to see that Gilead can really improve the lives of the individuals we serve but we need the resources now and in the future and that is why I am investing in Gilead’s future.”



Stacey Owens (let) and her daughter, Kasandra

RUSS & LESLIE HASSMANN

“Leslie and I are proud to join the Gilead Legacy Society as a way of carrying on the great work that Gilead provides in our community. Gilead has made such a difference in the life of my brother Don and we want to be able to pay it forward for other families that are struggling with a family member with mental illness.”



Gilead’s Legacy Fountain donated by Kim Hogan



DANIEL G. HOWE MEMORIAL FUND

EARLIER THIS YEAR WE RECEIVED A PHONE CALL THAT STOPPED US IN OUR TRACKS. CATHY’S BROTHER, TOM, CALLED TO TELL US THAT HIS SON DANIEL HAD TAKEN HIS OWN LIFE.

Dan had been diagnosed with mental illness as a teen. His illness progressed as he graduated from high school and started to attend the University of Wisconsin. It soon became more pronounced, and Dan had to drop out of college.

HIS CONDITION CONTINUED TO WORSEN despite being treated in various programs and treatment centers. Dan found himself on the typical roller-coaster of life that many with mental health conditions struggle with. He continued to suffer manic episodes and the associated highs and lows. There were times where it appeared he was starting to cope with his condition, only to find that he would lapse into a period of depression and be in need of more treatment.

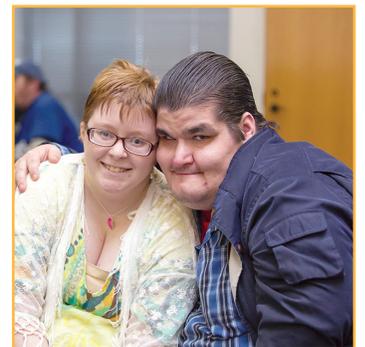


WITH LITTLE OR NO WARNING And it had a devastating impact on us. As we struggled to try to cope with his death, Cathy and I felt there has to be some meaningful way for us to try to help the many other Dan’s of this world, as well a way to honor his life and the valiant struggle that he waged against this disease.

HONOR DAN AND HELP OTHERS Through my volunteer work as a Board member at Gilead and Cathy’s volunteering and serving on the Community Foundation for Middlesex County Sari A. Rosenbaum Fund for Women and Girls, we found an appropriate vehicle to act in a meaningful way that would satisfy our objectives to honor Dan and to help others in dealing with mental illness.

A VALUABLE SOURCE OF FUNDS Working with the Community Foundation and Gilead, we established the Daniel G. Howe Memorial Fund for Gilead Community Service. Our hope is to grow the fund in order for it to serve as a valuable source of funds to enable Gilead to continue to realize its vision as well as to honor the memory of Dan.

Jim and Cathy Probolus



GILEAD'S LEGACY SOCIETY

Anonymous
 Bob Baldwin
 Craig Bauer & Heather Tolley-Bauer
 Jeffrey & Suzanne Burgess
 Lauralei & Edward Clapp
 Ted & Kathy Clark
 Suzanne & John Gaskell
 Russ & Leslie Hassmann
 Joanne Hine
 Kim Hogan
 Jim & Lisa Kaveney
 Fran Ludwig
 Ed McKeon & Lucy McMillan
 Jane S. McMillan
 Jim Meehan
 Jean & Mike Monahan
 Stacey Owens
 Jim & Cathy Probolus
 Barry M. Simon
 Rob Snyder & Gail Emilsson
 Joan Youngs

LEADERSHIP CIRCLE

Donors who have given at least \$10,000 cumulatively and \$1,000 annually

Robert F. & Janice Baldwin
 Coughlin Services Corporation
 Stu & Amy Forman
 Jim & Lisa Kaveney
 Liberty Bank Foundation
 Mark Ludwig
 Fran Ludwig
 Robert & Anne McAlaine
 Jane S. McMillan
 Middlesex United Way
 Peach Pit Foundation
 Peterson Oil Company: A Division of Mirabito Energy
 Barry Simon & Susan Silverman
 Suburban Stationers, Inc.
 Town of Clinton
 Town of Essex
 Town of Westbrook

RECOVERY: \$25,000+

City of Middletown
 Department of Children & Families
 Department of Mental Health & Addiction Services
 Middlesex United Way

INDEPENDENCE:**\$10,000-\$24,999**

Fran Ludwig ^{(1) (2) *}

SELF ADVOCACY:**\$5,000-\$9,999**

Robert F. & Janice Baldwin
 Coughlin Services Corporation * ⁽¹⁾
 Mark Ludwig* ^{(1) (2)}
 Robert & Anne McAlaine
 Jane McMillan* ⁽²⁾
 National Sign Corporation ^{(1) (2)}
 Charles Snyder ^{(1) (2)}
 The Community Foundation
 Middlesex County
 Thomas J. Atkins
 Memorial Fund

CONFIDENCE:**\$3,500-\$4,999**

Stu & Amy Forman ^{(1) (2)}
 Peach Pit Foundation
 Peterson Oil: A Division of
 Mirabito Energy
 Products ^{(1) (2)}
 The Silver Tie Fund
 Town of Clinton
 Town of Westbrook

DIGNITY: \$2,000-\$3,499

Charles & Eileen Gotta
 Jay & Lisa Bendas
 Jeffrey & Suzanne Burgess*
 Chris Conley
 Lisa & Ted Coughlin*
 Essex Community Fund
 First Financial Associates ^{(1) (2)}
 George A. & Grace L.
 Long Foundation
 Welles & Lillian Guilmartin ⁽²⁾
 Harris, Adelberg & Strauss
 Insurance Agency, Inc. ⁽¹⁾
 Kim Hogan*
 James & Lisa Kaveney ⁽²⁾
 Liberty Bank Foundation
 William McAlaine ⁽⁸⁾
 Robert & Ann McKinney
 Newington Electric ⁽¹⁾
 Philip & Shirley Pessina*
 Michael Saxe ⁽²⁾
 Suburban Stationers, Inc. ^{(1) (2)}
 Town of Essex
 Richard M. Weinstein &
 Laurie Mandell *⁽¹⁾

RESPONSIBILITY:**\$1,000-\$1,999**

Monica Belyea &
 Steve Smith*

Eric Slessinger &
 Higinia Cardenes ⁽⁶⁾
 CBP ⁽¹⁾
 Herbert & Sherry Clark
 Brian & Marjorie Dudek
 Suzanne & John Gaskell ⁽²⁾
 Genoa Healthcare
 Holdings LLC ⁽¹⁾
 Guilmartin, DiPiro &
 Sokolowski, LLC ⁽¹⁾
 KMR Landscaping, Inc. ⁽¹⁾
 Liberty Bank ⁽¹⁾
 Marialise Maroun
 Michael McGoldrick &
 Alexandra Leonetti ⁽⁷⁾
 Middle Oak / Middlesex
 Mutual Assurance
 Jean & Mike Monahan*
 Dan & Kyle Osborne*
 Personal Auto Care ⁽¹⁾
 James & Cathy Probolus*
 Laurence L Rosenweig
 Barry Simon &
 Susan Silverman* ⁽²⁾
 Jeffrey Snyder ^{(1) (2)}

SELF SUFFICIENCY:**\$750-\$999**

A. R. Mazzotta
 Employment Specialists ⁽¹⁾
 Margaret Carey Best &
 Jonathan Best
 Coughlin Management
 Services ⁽¹⁾
 Rafael & Elizabeth Gallegos
 Joanne Hine*
 Jean & Ben Latorre
 Linda & Keith Osborne
 Smith & Bishel Company ⁽¹⁾
 The Rossi Group, LLC ⁽¹⁾
 Frank & Barbara Zocco*

SELF EFFICACY:**\$500-\$749**

Aaron Burgess
 Anonymous
 Around the Clock ⁽¹⁾
 AT&T/CWA Central Region
 Employees Community
 Services Fund
 Debra J. Bailey
 Catherine & Robert Boone
 Cassidy Counseling
 Center LLC ⁽¹⁾
 Connecticut Lighting Center
 Cynthia & Randall Clegg
 Robert & Sheila Daniels
 Michael & Lisa Dipiro
 Mr. & Mrs. Ronald Dischinger

Freeport McMoRan Copper
 & Gold Foundation
 Richard & Sandra Handel
 Mary-Kathryn Harrity ⁽⁴⁾
 Patricia Farrell &
 Peter Sipples ⁽⁸⁾
 Judith Felton &
 Gregory Horne*
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 Group ⁽¹⁾
 Harvard Pilgrim
 Health Care ⁽¹⁾
 Jackson Chevrolet ⁽¹⁾
 Kiwanis Club of
 Middletown ⁽¹⁾
 Annette Larabee
 Suzanne & Dave Larson
 Sen. Arthur Linares
 Mariano Building &
 Remodeling, LLC ⁽¹⁾
 Martin Moving &
 Storage Co. ⁽¹⁾
 Nancy & John Meyers
 Middlesex County Medical
 Association Alliance
 Netsmart ⁽¹⁾
 Newington Electric ⁽¹⁾
 Northstar Wealth Partners ⁽¹⁾
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 Margaret & Brian Rarey
 Rushford Center Inc.
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 Shipman & Goodwin LLP ⁽¹⁾
 Jennifer Saines &
 William Pinch *
 Pat Snyder
 The Pension Service, Inc. ⁽¹⁾
 United Healthcare
 Services, Inc. ⁽¹⁾
 Gary Wallace*
 Paul & Sowgol Zakarian *

SELF-ESTEEM: \$250-\$499

Aetna Foundation
 David & Karen Baer
 Anees & Batul Ahmed
 Amy Albert &
 Rich Landers*
 Katherine Allocco &
 Gloster Aaron
 Paul T. & Margaret Amble
 Ray & Elizabeth
 Archambault
 Craig Bauer & Heather
 Tolley-Bauer
 Better Carpet Cleaners

Ray & Sandy Bourret
 Jane Brawerman &
 Brian Stewart
 Lauralei & Edward Clapp
 Theodore & Kathy Clark
 Jeffrey Cohen &
 Izzi Greenberg
 Gary H. & Amy
 Salvin Collins
 Jim & Karen Coughlin
 Patricia Coughlin
 Dainty Rubbish Service, Inc.
 Jennifer D'Andrea
 Stephen Devoto &
 Joyce Powzyk
 Terri DiPietro*
 Karen Douglas
 Elizabeth Durham
 Eli Cannon's Tap Room ⁽¹⁾
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 First Church of Christ,
 Congregational United
 Church of Christ
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 Betsy & Michael Gordon
 Gary Greenbaum
 Jessica Griffin Scheff
 John & Susan Hall
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 William & Sheila Kelvie
 Cindy LaQuire
 Robert Larson
 Christine & Jeff Leiby
 Kent May
 Lucy McMillan &
 Edward McKeon* ⁽¹³⁾
 Maggie McMillan
 Kathleen Miller &
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 Steve & Karen Minkler
 Rick & Elizabeth Morin
 Maureen O'Reilly
 William & Shawn Peters
 Michael & Elena Patterson
 Margaret & Charles Rich
 Al & Anna Rosenthal
 Allen & Irene Silberstein
 Richard & Emaly Simone
 Jane Sinisgalli Carta &
 Louis Carta
 David & Marjorie Smith
 Rob Snyder & Gail Emilsson
 Brent M. Stratton, ESQ
 Mary & Dale Sullivan
 Andrew Szegedy-Maszak &
 Elizabeth Bobrick
 Sally Tomiko &
 David Taraskevich

Gilead Community Services is so grateful to everyone who has given to Gilead in the past fiscal year and would like to highlight individuals, foundations, civic organizations and businesses that made financial contributions or in-kind gifts to our organization during the 2015 Fiscal Year (July 1, 2014-June 30, 2015). If we have inadvertently omitted or misspelled your name, please accept our apologies and contact the Development Director at (860) 343-5300 x3423.

GIVING

Maurice R. Vaillancourt
 Patti Vassia
 Phil & Rieko Wagoner
 Linda & Neill Walsh
 Guy Watson
 Whelen Engineering ⁽¹⁰⁾
 Glenn & Eleanor Wood

COURAGE: \$100-\$249

Rani Arbo & Scott Kessel
 George & Janice Atkeson
 Baldwin Furniture
 Georgia Barwick
 Nancy Wind Benjamin ⁽¹¹⁾
 Kenneth & Jeannette Billeb
 Dr. Kenneth & Mary Bird ⁽⁵⁾
 Paul & Shirley Broga ⁽¹⁰⁾
 Carl & Lois Bukowicz
 Wendy Rayack & Steve Burkholder
 Gloria Caballero
 C.A.N.E.L. Lodge 700
 Philip & Marie Cacciola
 Richard & Tamara Carella
 Rosa Carrero
 Frank & Gloria's Service Center
 Maria Davalos Chabak
 Teckla & Ronald Chapman
 Patricia Charles
 Kathy Coats
 Mr. & Mrs. Thomas Connell
 Monitor Controls, Inc.
 Eugenie Copp
 James & Lynn Corthell ⁽³⁾
 Andrew & Jennifer Curran
 Heather Dainiak
 Barbara Delaney
 Frank & Shannon Demarest
 Frieda Denenmark
 James & Bonnie Donady
 Dorcas Society of Marlborough
 Congregational Church
 Mayor Dan Drew
 Judith & Douglas Durham
 Kim & Jim Earles
 Nancy Earls
 East Hartford Firefighters Union
 Local 1548
 First Church of Christ,
 Congregational
 Richard & Sally Fitzgerald ⁽⁸⁾
 Anne Fodera
 Salesforce.com Foundation
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 Laurie & Peter Frenzel
 Ryan Galligan
 Philip & Gretchen Gaughran
 Debbie & Richard Glassman
 Dr. Ellen Gorman-Polokoff
 Paul Gosselin
 Ruth Ann Graime
 Carole and Harold Greenbaum
 Douglas Grimes
 William & Dora Grover
 Linda & Robert Hall ⁽¹⁰⁾
 Jane & Gregory Harris
 Kathy & Larry Hayden
 Joan Hedrick

Leslie Holbrook
 Virginia Houghtaling
 David & Deborah Howe
 Gladys Werner & Ruth Hubert ⁽³⁾
 James & Ruth Hubert ⁽³⁾
 Gary & Brenda Jodoin
 Alison Johnson & Justus Addiss
 Matthew Johnson
 Mary Helen Jordan ⁽⁸⁾
 Lori Kalinowski
 Lynn & Andrew Kandefer ⁽¹⁴⁾
 John & Marita Koziar
 Ron Krom & Rosa Chumacero
 Ronald Kuivila &
 Barbara Tsumagari
 Eileen Lader
 Marc Lapidus
 Lyn Lawson
 Joseph & Catherine Lechowicz
 Francesca Leonetti ⁽⁷⁾
 Jenni Thompson & Sherry Lisitano
 Clean Choice, LLC
 Energy Unlimited, LLC
 Ellen & Lewis Lukens
 Roger Luskind MD &
 Pamela Taxel MD
 Susan Macary & Steve Delaronde
 Christina Magnano
 Michael Maier & Katharine Owens
 Nancy & John Makrogianis
 John & Carolyn Marsh
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 Lawrence D. McHugh
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 David & Elizabeth Morgan
 Millie Morgan
 Jill Nagy
 NAMI-Manchester
 Berthe Noonan
 Suzanne O'Connell &
 Thomas Christopher
 Greg & Barbara Ouelette
 Gail Kane Owen ⁽¹⁷⁾
 Stacey Owens
 Paul Pascarelli
 Wendy & Ronald Perretta
 Lisa Pinder ⁽¹⁰⁾
 Jane Piro & Jeff Sund
 Michael & Barbara Prendergast
 Quality Welding Service LLC
 Donald & Nancy Rankin
 John & Jennifer Rannestad
 Joyce & Harold Rannestad ⁽¹²⁾
 Prof. Mary Rayapan
 Catherine Rees
 Mike and Deb Riley
 David & Judith Rosenthal
 John & Gale Rugh
 Steve & Marianne Salvatore
 Donalee Santoro
 Santostefano Auto Body
 John & Melissa Schilke
 Ronna & Eugene Siegal
 Nancy Simon
 Pam Skerker
 Betsy Smith
 Gregory & Helen Sneed

NEW BOARD MEMBERS

Brian Rarey: "I am very honored to be part of this incredible group of individuals that care so much about helping others."

In addition to serving on the Board of Gilead Community Service, I serve on the Board of St. Vincent de Paul and, until this year, served on the Board of Outreach at South Congregational Church. For the past 18 years I have worked in Sales Management for ARC International, a French glassware company.



When time allows I enjoy kayaking, vacationing in Michigan, endless yard work, spending time with our three children, and traveling with my wife of 37 years."

Phil Pessina: As the Deputy Chief of the Middletown Police Department, Phil Pessina often worked with River Valley Mobile Crisis and Gilead Community Services, seeing first hand how much mental health care organizations like Gilead can change lives and create both hope and opportunities for their clients.



Phil's inspiration came from his parents who taught him to treat others with respect and to be of service and care for those who are less fortunate. He continues to inspire others by giving them hope and advocating for their needs.

During his 42 years as a law enforcement officer, Phil was an advocate for children, youth and adults. He recognized their efforts and was personally inspired when they did succeed. Phil's faith has always carried him through and been his path to service!

Suzanne Gaskell: "It's my hope that my experiences, both professional and personal, can be utilized to find creative solutions to expand access to mental health care to a wide audience while sustaining the quality programs Gilead Community Services currently provides to its clients."



Gilead is committed to helping individuals manage their illness and reaching their full potential in partnership with the family and the community at large. I should know; after a decade of trying to manage my son's mental illness and the heartache that goes along with it, I was connected with Gilead Community Services.

In two short years, with help from a dedicated team of professionals, I've witnessed my son's personal growth and his acceptance of his illness. He was provided a safe and nurturing environment within which to grow and I was afforded familial support I needed and included in his recovery plans.

I'm really excited about working with fellow board members, all of whom possess unique talents and are united by a singular cause, Gilead Community Services."

Ralph & Diana Stanzione
Maggie Stokes
Martha Stone ⁽¹⁹⁾
Michael & Jaimie Stone
Brendan Sullivan
Kathy Townsend
David & Shawn Tycz
Elizabeth Wagner
Joan Youngs
John & Shirley Yuill ⁽³⁾

HOPE: \$50 - \$99

Annino Survey LLC
Sheryl Apuzzo
Thomas &
Kathleen Beirne ⁽¹⁸⁾
Gina L. Des Biens
Johanna Birkmayer
Mr. Louis Budney
John R. Bumber
James J. & Mary Carroll
Canoe Club
Teresa M. Concannon
Sharon Cooke
Chester Fife and
DrumCorps ⁽¹⁰⁾
Jane & Lawrence
Disciacca
Lois Dobratz
Patricia Dykas ⁽¹⁰⁾
Linda English ⁽¹⁵⁾
Bob Fabricant
Tri Town Foods
Altrusa International
of Central CT
Foundation, Inc.
Robert & Lucina Green
Louise Hayash
Kathryn A. Hensel
David & Patricia Hickox
Joann & Bruce Hourigan
Edwin Johnson & Beverly
Bodmer Johnson ⁽¹⁰⁾
Linda & Mark Johnson
Nancy Kavanaugh
Kathleen Kelly ⁽³⁾
Carl & Carol Keske
Charles & Debra Landrey
Richard & Beth Mills, Jr.
Stephanie Robiner &
David Miner
Motion Inc.
Lucy Napolitano
Patricia A. & David J.
Nicholas ⁽⁴⁾
Beverly Oconnell ⁽⁹⁾
Daniel P. & Nancy O.
O'Connell ⁽¹⁵⁾
Robbie O'Hara
Mary & Louis Pear
Carin Perretta
Dawn Quinn
Karin Rannestad
Carl & Cora Rodenhizer, Sr.
Jon Rogers
Kevin & Sylvina Rollins
Comer Rudd-Gates

Russell Hall Company
Justin & Christina Salvio
Lori Schroeder
Brigida Segui
Janel & Daniel Segui
Lydia Segui
Deborah Shapiro
Randy Skoly &
Denise Bergeron Skoly
The Rocky Start
Kate Stiffle
Carol A. Stone
Shliens Furniture Store
Karen Swartz
Kate TenEyck &
Noah Baerman
Michael & Kristine Vanin ⁽³⁾
Frederick & Constance
Vogell
William & Susan Wasch
Paul & Christine Werner
Curtis Weybright
J. Melvin Woody
G Zen
Jeremy & Virginia Zwelling

GILEAD STAFF

*Gilead Staff Who Have
Generously Donated
to Gilead*

Sheryl Apuzzo
Kathryn Blais
Michele Boucher-Portoff
Patricia Burke
Deborah Carpenter
Kim Earles
Stuart Forman
Krystal Fortin
Ryan Galligan
Christine Leiby
Shannon Magyar
Joseph Mascolo
Lucy McMillan
Christopher Morris
Dan Osborne
Stacey Owens
Charlott Porter
Betty Robbins
Comer Rudd-Gates
Justin Salvio
Connie Scully
Janel Segui
Mary Silka
Sheryl Slight
Rob Snyder
Ed Sokaitis
Gilead Staff
Amber Starr
Kathy Townsend
Linda Walsh
Loren Williams
Mary Winalski

IN-KIND DONATIONS

AAA Cromwell
Alana Adams Window
Treatment & Area Rugs

Amy Albert &
Rich Landers
Kate Allocco &
Gloster Aaron
Paul & Margaret Amble
Annino Survey LLC
Rani Arbo & Scott Kessel
Corey Armstrong
Sara Ball
Monica Belyea &
Steve Smith
Jay & Lisa Bendas
Wendi Blakey
Bob's Discount Furniture
Bon Appétit Catering
Ray & Sandy Bourret
Dr. Mary Rose Brogan
Brownstone Bottle Shop
Jeffrey & Suzanne Burgess
Marsi Callaghan
CBS
Diane Cenotti
Chic Hair Boutique
Kathy & Ted Clark
Community Health Center
Connecticut Business
Systems
Core Club Durham
Lisa & Ted Coughlin
Coughlin Services
Corporation
CPRdesignco LLC
Joe Crispino
Sheila Daniels
Susan Denny
Terri DiPietro
Durham Wine & Spirits
Duvig Brewing Company
EG Salon
Eli Cannon's Tap Room
Empower Leadership
Sports
Esca Restaurant
Essex Meadows
Kimberly Falango
Joe Fazekas
Judith Felton &
Gregory Horne
Michael &
Susan Frechette
G Zen
Ryan Galligan
Suzanne & John Gaskell
Betsy & Mike Gordon
Waldemar Gracia
Richard & Sandra Handel
Jane Harris
Russ & Leslie Hassmann
Joanne Hine
Kim Hogan
Virginia Houghtaling
Joanne & Bruce Hourigan
William & Ellie Howard
Ryan Ireton
It's Only Natural Market
Gabe & Jennifer Jiran

Alison Johnson &
Justus Addiss
Richard Kagan &
Anna Wasescha
Jim & Lisa Kaveney
Kasandra Kelley
Klekolo World Coffee
KMR Landscaping, Inc.
Christine Leiby
Mary Ann Lentz
Howard Little
Marc Longenecker
Luce
Fran Ludwig
Mark Ludwig
Malloves Jewelers
Laurie Mandell &
Richard Weinstein
Nanci Maron
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Mattabesett Canoe Club
Ed McKeon &
Lucy McMillan
Red McKinney
Robert & Ann McKinney
Jane McMillan
Middlesex Community
College
Middletown Art Academy
Modo Pizza
Jean & Mike Monahan
Newington Electric
Jeannie Nocera
Dan & Kyle Osborne
Stacey Owens
PC Connection
Personal Auto
Phil & Shirley Pessina
Peterson Oil Company:
A Division of
Mirabito Energy
Cecil Phillips-Ritchey
Dr. Robert Polselli
James & Cathy Probolus
Catharine Rees
Sara-Jane Ripa
River Tavern Restaurant
Cynthia Rose
Jennifer Saines &
Vijay Pinch
Sandra James Boutique
Brigida Segui
Janel & Dan Segui
Trevor Shaw
Signature Sounds
Recordings
Silas Deane Pawn, LLC
Allen & Irene Silberstein
Barry Simon &
Sue Silverman
Simply Sharing
Smith & Bishel Company
Chuck Snyder
Southside Market
Suburban Office Furniture
Suburban Stationers Inc.

The Bottle Shop
The Green Room
Sally Tomiko &
David Taraskevich
Kathy Townsend
Laura Vaczek
Verizon Wireless
Phil & Reiko Wagoner
Gary Wallace
Neill Walsh
Wesleyan University
Film Department
Wild Orchid
Youngs Printing
Paul & Sowgol Zakarian
Fran & Barbara Zocco

LEGEND

- * Dinner Hosts for Quizine for A Cause, November 2014
- ¹ Sponsor for Quizine for a Cause, November 2014
- ² Offered Match for Gilead's May 2015 Matching Campaign
- ³ In Memory of Carl Werner
- ⁴ In Memory of Nick Harity
- ⁵ In Memory of Richard Bird
- ⁶ In Memory of Troy Slessinger
- ⁷ In Memory of Mark Leonetti
- ⁸ In Memory of Edward McMillan
- ⁹ In Memory of Timothy Francis Coderre
- ¹⁰ In Memory of Bryan Hall
- ¹¹ In Honor of Suzanne & John Gaskell & Jeremy Greenbaum
- ¹² In Honor of Mark Rannestad
- ¹³ In Honor of Jean Monahan
- ¹⁴ In Honor of Janel Segui
- ¹⁵ In Memory of Joan Kane
- ¹⁶ In Honor of Craig Bauer & Heather Tolley-Bauer
- ¹⁷ In Honor of David Rarey
- ¹⁸ In Memory of Jim Beirne
- ¹⁹ In Honor of Fran Ludwig

GILEAD COMMUNITY SERVICES, INC. & RAINBOW HOUSING CORPORATION

June 30, 2015 and 2014

Consolidated Statements of Financial Position

	2015	2014
ASSETS		
Current Assets		
Cash and Cash Equivalents	\$415,460	\$569,015
Restricted Cash	67,394	88,644
Investments	236,158	257,462
Accounts and Grants Receivable	161,468	189,649
Receivables From Tenants In Loan Program	55,048	72,461
Prepaid Expenses	104,283	190,512
Other Assets	66,800	56,463
TOTAL CURRENT ASSETS	1,106,611	1,424,206
Property and Equipment, Net	5,816,070	5,155,160
TOTAL ASSETS	\$6,922,681	\$6,579,366
LIABILITIES		
Current Liabilities		
Line of Credit	\$500,000	-
Current Portion of Long-Term Debt	119,221	97,402
Accounts Payable	56,375	302,560
Accrued Expenses	562,992	592,452
Deferred Income	13,081	17,291
Funds Due Back to Funder	-	465,475
Funds Held On Behalf of Others	278,001	303,104
TOTAL CURRENT LIABILITIES	1,529,670	1,778,284
Long-Term Debt, Net of Current Portion	3,116,783	2,724,668
TOTAL LIABILITIES	4,646,453	4,502,952
NET ASSETS		
Unrestricted	1,548,069	1,446,097
Temporarily Restricted	728,159	630,317
TOTAL NET ASSETS	2,276,228	2,076,414
TOTAL LIABILITIES & NET ASSETS	\$6,922,681	\$6,579,366

Consolidated Statements of Activities & Changes in New Assets

	2015	2014
PUBLIC SUPPORT AND REVENUE		
State Grants	\$10,076,910	\$9,500,099
Fees Earned		
Room & Board	534,524	507,729
Fee For Service - Clinics & WISE	438,475	1,447,779
Medicaid Rehab Options	885,924	823,292
Rental Income	46,824	56,784
United Way and Other Donations	271,862	254,520
Gain on Sale Of Property, Plant & Equipment - Net	200	900
Other	119,998	57,053
Interest & Investment Income	10,479	26,320
Release From Restriction - Depreciation	75,596	54,004
TOTAL PUBLIC SUPPORT AND REVENUE	12,460,792	12,728,480
EXPENSES		
Program Services		
Residential Services		
Gilead I	650,442	615,930
Gilead II	608,043	621,780
Gilead Apartment Program (GAP)	843,558	836,209
Liberty Home	557,204	542,836
Women's Home	506,663	526,640
Anchorage Home	836,090	875,306
Baldwin Home	-	56,784
SCAP	964,215	893,223
Valor Home	584,189	572,760
Magnolia Home	1,013,688	1,032,750
Juniper Home	589,509	205,530
Phoenix Home	130,226	-
ACT Team	1,213,632	1,179,943
Social Rehabilitation Center	477,895	479,181
Clinics & WISE Program - Middletown	463,907	540,529
Gateway Community Treatment - Chester	601,742	590,850
Specialty Care	-	916,005
Occupancy	343,048	313,581
TOTAL PROGRAM SERVICES	10,384,051	10,799,837
Administration	1,974,769	1,863,527
TOTAL EXPENSES	12,358,820	12,663,364
Increase in Net Assets	101,972	65,116
Unrestricted Net Assets, Beginning of Year	1,446,097	1,380,981
UNRESTRICTED NET ASSETS, END OF YEAR	\$1,548,069	\$1,446,097
CHANGES IN TEMPORARILY RESTRICTED NET ASSETS		
State Funding for Building Renovations & Equipment	\$173,438	\$ 191,530
Released From Restriction - Depreciation	(75,596)	(54,004)
Increase in Temporarily Restricted Net Assets	97,842	137,526
Temporarily Restricted Net Assets, Beginning of Year	630,317	492,791
TEMPORARILY RESTRICTED NET ASSETS, END OF YEAR	\$728,159	\$630,317
TOTAL CHANGE IN NET ASSETS	\$199,814	\$202,642

BOARD OF DIRECTORS 2015-16

President: Fran Ludwig
Vice President: Gary Wallace
Secretary: Russ Hassmann
Treasurer: Ray Bourret
Immediate Past President: Jim Meehan

DIRECTORS

Phil Pessina
 Suzanne Gaskell
 Jennifer D'Andrea
 Jean Monahan
 Brian Rarey
 Kimberly Hogan

EMERITUS DIRECTORS

Jeffrey Burgess
 Frank Zocco
 Jim Probolus



GILEAD
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Improving Lives, Building Futures

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Middletown, CT

Improving Lives,
Building Futures



Join the “1 in 5” Club

Help provide quality mental health services to the 20% of adult Americans with mental illness.

GILEAD IS EXCITED TO INTRODUCE A NEW WAY TO SUPPORT OUR CLIENTS.

The “1 in 5” Club was created as Gilead’s way to provide a helping hand to the 20% of American adults who experience mental illness in a given year, and need access to quality mental health services. (NAMI)

***PLEASE JOIN THE “1 IN 5” CLUB BY
DONATING \$20 EVERY YEAR FOR THE
NEXT 5 YEARS.***

This \$100 commitment will help individuals access mental health services in Middlesex County.

QUIZINE 2015: EXTRAORDINARY

OVER 240 GILEAD SUPPORTERS WERE PRESENT TO SHINE A LIGHT ON THE TRIUMPHS AND STRUGGLES OF INDIVIDUALS LIVING WITH MENTAL ILLNESS IN OUR COMMUNITY.

They expressed their support for our brothers, sisters, friends, neighbors, parents and colleagues who are living with mental illness. Many shared from their own lived experience the importance of confronting these real and often un-met needs.

WE WERE INSPIRED by Gilead Board Member, Russ Hassmann, who shared the pain and struggles of a family searching for answers and hope. Unfortunately, Russ’s story is far too common, and he spoke for countless families experiencing similar challenges. But in response to his open and honest sharing, you stood with him in dramatic fashion.

AS A RESULT OF YOUR GENEROSITY AND KINDNESS, Gilead raised \$125,000.00 that Sunday night! These dollars will replenish our client fund, supporting basic needs and enhancing the quality of life of our clients. It will also support our endowment which strengthens our financial stability and future security.

Thank you for helping to shine a light on the triumphs and struggles of individuals living with mental illness in our community.



Our “Quizine for a Cause” flagship event raised a record-breaking \$125,000 this year.