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

2015 Annual Report

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 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
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.”

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.”

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
Laurie & Edward Clapp
Ted & Kathy Clark
Suzanne & John Gaskell
Russ & Leslie Haassmann
Joanne Hine
Kimi Horgan
Jim & Lisa Kaveney
Fran Ludwig
Ed McKeon & Lucy McMillan
Jane S. McMillan
Jim Meehan
Jean & Mike Monahan
Stacey Owens
Jim & Cathy Probulus
Barry M. Simon
Rob Snyder & Gail Emлизson
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 Products
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
George A. & Grace L. Long Foundation
Wellies & Lilian Guilmartin
Harris, Adelberg & Strauss Insurance Agency, Inc.
Kim Hogan*
James & Lisa Kaveney (2)
Liberty Bank Foundation
William McAlaine*
Robert & Ann McKinney
Newington Electric
Philip & Shirley Pessina*
Michael Saxe (2)
Suburban Stationers, Inc.
Town of Essex
Richard M. Weinstein & Laurie Mandell

RESPONSIBILITY: $1,000-$1,999
Monica Belyea & Steve Smith*

INDEPENDENCE: $10,000-$24,999
Fran Ludwig (1) (2) *

SELF ADVOCACY: $5,000-$9,999
Robert F. & Janice Baldwin
Coughlin Services Corporation*
Mark Ludwig (1) (2)
Robert & Anne McAlaine
Jim McMillan*
National Sign Corporation
Charles Snyder (1) (2)
The Community Foundation
Middlesex County
Thomas J. Atkins Memorial Fund

CONFIDENCE: $3,500-$4,999
Stu & Amy Forman (1)
Peach Pit Foundation
Peterson Oil: A Division of Mirabito Energy Products
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
George A. & Grace L. Long Foundation
Wellies & Lilian Guilmartin
Harris, Adelberg & Strauss Insurance Agency, Inc.
Kim Hogan*
James & Lisa Kaveney (2)
Liberty Bank Foundation
William McAlaine*
Robert & Ann McKinney
Newington Electric
Philip & Shirley Pessina*
Michael Saxe (2)
Suburban Stationers, Inc.
Town of Essex
Richard M. Weinstein & Laurie Mandell

RESPONSIBILITY: $1,000-$1,999
Monica Belyea & Steve Smith*

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

SELF SUFFICIENCY: $750-$999
A. R. Mazzotta
Employment Specialists (1)
Margaret Carey Best & Jonathan Best
Coughlin Management Services
Rafael & Elizabeth Gallegos
Joanne Hine*
Jean & Ben Latorre
Linda & Keith Osborne
Smith & Bishel Company
The Rossi Group, LLC (1)
Frank & Barbara Zocco*

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Aaron Burgess
Anonymous
Around the Clock
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Cynthia & Randall Clegg
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Netsmart
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Jim & Karen Coughlin
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Eli Cannon’s Tap Room
Erick Faulf
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Betsy & Michael Gordon
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Christine & Jeff Leiby
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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.
Maurice R. Vaillancourt
Patti Vassia
Phil & Rieko Wagoner
Linda & Neill Walsh
Guy Watson
Whelen Engineering [10]
Glenn & Eleanor Wood

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Carole and Harold Greenbaum
Douglas Grimes
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Kathy & Larry Hayden
Joan Hedrick
Leslie Holbrook
Virginia Houghtaling
David & Deborah Howe
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James & Ruth Hubert [3]
Gary & Brenda Jodoin
Alison Johnson & Justus Addiss
Matthew Johnson
Mary Helen Jordan [8]
Lori Kalinowsi
Lynn & Andrew Kandefer [14]
John & Marita Koziar
Ron Krom & Rosa Chumacero
Ronald Kuivila & Barbara Tsumagari
Eileen Lader
Marc Lapidus
Lyn Lawson
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Francesca Leonetti [7]
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Roger Luskind MD & Pamela Tael MD
Susan Macary & Steve Delaronde
Christina Magnano
Michael Maier & Katharine Owens
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Lawrence D. McHugh
Microsoft Matching Gifts Program
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Millie Morgan
Jill Nagy
NAMI-Manchester
Berthe Noonan
Suzanne O’Connell & Thomas Christopher
Greg & Barbara Ouellette
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 Segal
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.”
Comer rudd-Gates
Jon rogers
Carin perretta
Carl & Cora rodenhizer, Sr.
Karin rannestad
dawn Quinn
Kathleen Beirne (18)
Thomas & Sheryl apuzzo
anino Survey llC
patricia a. & david J.
lucy napolitano
Motion Inc.
david Miner
Bodmer Johnson (10)
edwin Johnson & Beverly
Joann & Bruce Hourigan
robbie o'Hara
daniel p. & nancy o.
Beverly oconnell (9)
Stephanie robiner & richard & Beth Mills, Jr.
Kathleen Kelly (3)
nancy Kavanaugh
linda & Mark Johnson
david & patricia Hickox
of Central CT
altrusa International
Tri Town Foods
Bob Fabricant
linda english (15)
patricia dykas (10)
Jane & lawerence
James J. & Mary Carroll
John r. Bumber
Mr. louis Budney
Johanna Birkmayer
Gina l. des Biens
Joan Youngs
elizabeth Wagner
david & Shawn Tycz
Kathy Townsend
Brendan Sullivan
Kevin & Sylvia 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
Sliens Furniture Store
Karen Swartz
Kate TenEyck & Noah Baerman
Michael & Kristine Vanin (5)
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 & Glover Aaron
Paul & Margaret Amble
Anino 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 Cerotti
Chic Hair Boutique
Kathie & Ted Clark
Community Health Center
Connecticut Business Systems
Core Club Durham
Lisa & Ted Coughlin
Coughlin Services
Corporation
CPDesignco 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 Iretin
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
Joe Mascolo
Mattabesset 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.

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 Harrity
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 Codere
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

HOPE: $50 - $99
Anino 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
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 (8)
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 & Sylvia Rollins
Comer Rudd-Gates

Anino 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
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 (8)
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 & Sylvia Rollins
Comer Rudd-Gates
## GILEAD COMMUNITY SERVICES, INC. & RAINBOW HOUSING CORPORATION

### June 30, 2015 and 2014

### Consolidated Statements of Financial Position

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and Cash Equivalents</td>
<td>$415,460</td>
<td>$569,015</td>
</tr>
<tr>
<td>Restricted Cash</td>
<td>67,394</td>
<td>88,644</td>
</tr>
<tr>
<td>Investments</td>
<td>236,158</td>
<td>257,462</td>
</tr>
<tr>
<td>Accounts and Grants Receivable</td>
<td>161,468</td>
<td>189,649</td>
</tr>
<tr>
<td>Receivables From Tenants In Loan Program</td>
<td>55,048</td>
<td>72,461</td>
</tr>
<tr>
<td>Prepaid Expenses</td>
<td>104,283</td>
<td>190,512</td>
</tr>
<tr>
<td>Other Assets</td>
<td>66,800</td>
<td>56,463</td>
</tr>
<tr>
<td><strong>TOTAL CURRENT ASSETS</strong></td>
<td>1,106,611</td>
<td>1,424,206</td>
</tr>
<tr>
<td>Property and Equipment, Net</td>
<td>5,816,070</td>
<td>5,155,160</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>$6,922,681</td>
<td>$6,579,366</td>
</tr>
</tbody>
</table>

| 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 |

### PUBLIC SUPPORT AND REVENUE

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Grants</td>
<td>$10,076,910</td>
<td>$9,500,099</td>
</tr>
<tr>
<td>Fees Earned</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room &amp; Board</td>
<td>534,524</td>
<td>507,729</td>
</tr>
<tr>
<td>Fee For Service - Clinics &amp; WISE</td>
<td>438,475</td>
<td>1,447,779</td>
</tr>
<tr>
<td>Medicaid Rehab Options</td>
<td>885,924</td>
<td>823,292</td>
</tr>
<tr>
<td>Rental Income</td>
<td>46,824</td>
<td>56,784</td>
</tr>
<tr>
<td>United Way and Other Donations</td>
<td>271,862</td>
<td>254,520</td>
</tr>
<tr>
<td>Gain on Sale Of Property, Plant &amp; Equipment - Net</td>
<td>200</td>
<td>900</td>
</tr>
<tr>
<td>Other</td>
<td>119,998</td>
<td>57,053</td>
</tr>
<tr>
<td>Interest &amp; Investment Income</td>
<td>10,479</td>
<td>26,320</td>
</tr>
<tr>
<td>Release From Restriction - Depreciation</td>
<td>75,596</td>
<td>54,004</td>
</tr>
<tr>
<td><strong>TOTAL PUBLIC SUPPORT AND REVENUE</strong></td>
<td>12,460,792</td>
<td>12,728,480</td>
</tr>
</tbody>
</table>

### EXPENSES

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Residential Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gilead I</td>
<td>650,442</td>
<td>615,930</td>
</tr>
<tr>
<td>Gilead II</td>
<td>608,043</td>
<td>621,780</td>
</tr>
<tr>
<td>Gilead Apartment Program (GAP)</td>
<td>843,558</td>
<td>836,209</td>
</tr>
<tr>
<td>Liberty Home</td>
<td>557,204</td>
<td>542,836</td>
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<tr>
<td>Women’s Home</td>
<td>506,663</td>
<td>526,640</td>
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<tr>
<td>Anchorage Home</td>
<td>836,090</td>
<td>875,306</td>
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<tr>
<td>Baldwin Home</td>
<td>-</td>
<td>56,784</td>
</tr>
<tr>
<td>SCAP</td>
<td>964,215</td>
<td>893,223</td>
</tr>
<tr>
<td>Valor Home</td>
<td>584,189</td>
<td>572,760</td>
</tr>
<tr>
<td>Magnolia Home</td>
<td>1,013,688</td>
<td>1,032,750</td>
</tr>
<tr>
<td>Juniper Home</td>
<td>589,509</td>
<td>205,530</td>
</tr>
<tr>
<td>Phoenix Home</td>
<td>130,226</td>
<td>-</td>
</tr>
<tr>
<td>ACT Team</td>
<td>1,213,632</td>
<td>1,179,943</td>
</tr>
<tr>
<td>Social Rehabilitation Center</td>
<td>477,895</td>
<td>479,181</td>
</tr>
<tr>
<td>Clinics &amp; WISE Program - Middletown</td>
<td>463,907</td>
<td>540,529</td>
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<tr>
<td>Gateway Community Treatment - Chester</td>
<td>601,742</td>
<td>590,850</td>
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<tr>
<td>Specialty Care</td>
<td>-</td>
<td>916,005</td>
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<tr>
<td>Occupancy</td>
<td>343,048</td>
<td>313,581</td>
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<tr>
<td><strong>TOTAL PROGRAM SERVICES</strong></td>
<td>10,384,051</td>
<td>10,799,837</td>
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<tr>
<td>Administration</td>
<td>1,974,769</td>
<td>1,863,527</td>
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<tr>
<td><strong>TOTAL EXPENSES</strong></td>
<td>12,358,820</td>
<td>12,663,364</td>
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<tr>
<td>Increase in Net Assets</td>
<td>101,972</td>
<td>65,116</td>
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<tr>
<td>Unrestricted Net Assets, Beginning of Year</td>
<td>1,446,097</td>
<td>1,380,981</td>
</tr>
<tr>
<td><strong>UNRESTRICTED NET ASSETS, END OF YEAR</strong></td>
<td>$1,548,069</td>
<td>$1,446,097</td>
</tr>
</tbody>
</table>

### CHANGES IN TEMPORARILY RESTRICTED NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Funding for Building Renovations &amp; Equipment</td>
<td>$173,438</td>
<td>$191,530</td>
</tr>
<tr>
<td>Released From Restriction - Depreciation</td>
<td>(75,596)</td>
<td>(54,004)</td>
</tr>
<tr>
<td>Increase in Temporarily Restricted Net Assets</td>
<td>97,842</td>
<td>137,526</td>
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<tr>
<td>Temporarily Restricted Net Assets, Beginning of Year</td>
<td>630,317</td>
<td>492,791</td>
</tr>
<tr>
<td><strong>TEMPORARILY RESTRICTED NET ASSETS, END OF YEAR</strong></td>
<td>$728,159</td>
<td>$630,317</td>
</tr>
<tr>
<td><strong>TOTAL CHANGE IN NET ASSETS</strong></td>
<td>$199,814</td>
<td>$202,642</td>
</tr>
</tbody>
</table>

### 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
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 unmet 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.