

FY2021 GRATITUDE REPORT





OUR VISION

Bearers of hope, guiding people to their full potential and a meaningful life of their choosing.

OUR MISSION

Cornerstone Montgomery empowers people living with mental health and co-occurring substance use disorders to live, work and integrate successfully within the community.

OUR VALUES

- We care for and respect the people we serve with all of their diverse life experiences.
- We serve as allies in their self-directed recovery process
- We offer an individualized continuum, of care including housing, day program, case management, crisis, employment and clinic services
- We implement effective, evidence-based services that recognize diversity, equity, and inclusion.
- We provide expert knowledge of community-based resources
- We value employers as partners in order to ensure that the people we serve find, get and keep jobs
- We collaborate with other providers as part of integrating health and wellness
- We lead a public advocacy program through educational activities, expert testimonials and government relations.

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A MESSAGE FROM OUR CEO



Dear Friends,

This year celebrates our 50th anniversary of providing services in the community and our 9 year merger anniversary! I am so proud to celebrate these milestones with you! Thank you for all you've done to help us get here today! I am honored to be the CEO of this amazing organization and I thank you all from the bottom of my heart for your support!

Cornerstone Montgomery has succeeded for so long because of the commitment and dedication of the staff, volunteers, board members and our community. With your belief in the mission and the people we serve, we have continued to grow and provide superior services to people with behavioral health issues in Montgomery County. Our reputation is excellent and we are well known for working with clients whom others have deemed too challenging. We are seen as an advocacy powerhouse with strong relationships with county, state, and federal leadership and our reputation for being willing to try new things and collaborate with others is well known. Most importantly, we can share hundreds of stories about our clients achieving their recovery goals. We regularly receive compliments and thank yous from clients, family members, and other stakeholders.

We started in 1971 in the basement of St. Luke's Episcopal Church as St. Luke's House and in 1981 in a group home in Rockville known as Threshold Services. Over the years, and with the support of friends like you, we have grown to include therapy and medication, employment services, crisis services and everything in between. We've expanded housing and launched three clinical hubs. We've dedicated ourselves to helping people find, get and keep jobs and implemented evidenced based practices to make sure that we are providing effective treatment for our clients.

St. Luke's House and Threshold Services merged in 2012 to become the Cornerstone Montgomery we know today. Since then, we started Assertive Community Treatment and Health Homes to serve an additional 500 people each year with these specialized services. We've become a Certified Community Behavioral Health Center, added 12 Youth in Transition Residential beds, expanded telehealth services across the agency and just completed the renovation of our Bethesda Hub to serve an additional 100 clients each year in a more welcoming and calming environment.

Now, we offer our comprehensive programs and services through 224 residential beds, three outpatient clinics, two ACT teams covering Montgomery County and three Residential Crisis houses. We serve 750 people in our employment program and 300 more in supported living. We advocate for behavioral health issues to the county, the state, and on a federal level and offer training and education throughout Maryland and DC. We know that we could not have done any of this without your support.

You should be proud of what you do every day to support our mission and the impact that it has on the people we serve and the community. Please take some time to recognize and celebrate yourselves!

YOU make a difference!

Sincerely,

A handwritten signature in blue ink that reads "Cari Guthrie Cho". The signature is fluid and cursive.

Cari Guthrie Cho LCSW-C
President and CEO

ABOUT US

Cornerstone
Montgomery is the
largest and most
comprehensive mental
health service provider
in Montgomery County.

We are an independent, nonsectarian, nonprofit 501 (c)(3) organization with the capacity to serve up to 3,000 adults and transition aged youth who are living with severe mental illness and co-occurring mental illness and substance use issues.

Cornerstone Montgomery's Board, staff and volunteers all believe to their core that every human being deserves the right to live work and be part of their community....including people with mental health and substance use disorders. These inalienable rights are supported through services offered in 88 locations throughout Montgomery County, MD -- from housing and crisis services to vocational supports and Mental Health First Aid.

A dedicated 342-member staff is reinforced by more than 100 volunteers and 300 business partners. Our collective goal is to guide people to their full potential and a meaningful life of their choosing - whether it is getting their own apartment, landing their dream job, or selling their artwork for a living. We know that when you give people hope, the sky becomes their limit!

We are unwavering in our commitment to helping people, and we are grateful each day that public and private supporters allow Cornerstone Montgomery to build a stronger, healthier community.



OUR PROGRAMS

Cornerstone
Montgomery offers
a wide variety of
individualized services,
including evidence based
practices to empower
each client to achieve
their personal goals.

TRAINING

Cornerstone Montgomery is accredited by the Maryland Boards of Professional Counselors and Social Workers to offer Continuing Education to social workers and licensed counselors.

VOCATIONAL

Cornerstone Montgomery's Back to Work and Transition Age Youth Services provide evidence based services to improve outcomes for people with severe mental illness who are most vulnerable to homelessness and hospitalization. Our vocational program helps people recovering from mental illness find, get, and keep employment. Employment rates are nearly 3 times higher than the national average. Our Transition Aged Youth program works with individuals between the ages of 16 and 25 who are transitioning from high school to the next phase of their life.

INTEGRATED HEALTH AND HEALTH HOMES

Helping to improve the health of individuals with chronic health conditions by offering enhanced care coordination services from providers with whom they regularly receive care.

CRISIS SERVICES

Cornerstone Montgomery's Residential Crisis Services are community-based alternatives to inpatient hospitalization for people in acute psychiatric crisis. 24-hour counseling and crisis stabilization residences in suburban single-family neighborhoods.

CASE MANAGEMENT

Cornerstone Montgomery's Case Management program offers management and housing related services and supports for people not otherwise eligible for services in the public behavioral health system. Staff provide linkages to community based services and resources.

CLINIC

Cornerstone Montgomery's outpatient's mental health clinics, located in Rockville, Bethesda and Silver Spring provide a full range of mental health, psychiatric and therapeutic treatment services. Our OMHCs serve clients of Cornerstone Montgomery's other programs as well as members of the community.

ASSERTIVE COMMUNITY TREATMENT (ACT)

ACT services offer evidence based services to improve outcomes for people with severe mental illness who are most vulnerable to homelessness and hospitalization.

PSYCH REHAB (PRP)

Cornerstone Montgomery's PRP program provides daily living skill development and coaching to build confidence and competence in daily life. Providing comprehensive services to individuals living in our residences or on their own in the community.

VOCATIONAL PROGRAMS



512

Individuals served



321

Clients employed
(134 making more than \$15/hr)



137

New Job Placements



21

New Intakes

TRANSITION AGED YOUTH SERVICES



144

Individuals served



78

Clients Working
(\$13.51 average hourly wage)



52

New Job Placements



1.49 Years

Average Length
of Employment



4

New Intakes

RESIDENTIAL REHABILITATION



252

Clients served



2

Clients admitted
from state institutions



23

Clients transitioned
to greater independence



187

Clients who remained
out of the hospital

OUTCOMES

*"My sense of dignity
has improved.*

*Because of Cornerstone
Montgomery, I have
gotten more involved
with advocacy which has
opened doors as far as
a new career path."*

*"Coming to
Cornerstone
Montgomery was
like coming home. It
allowed me the chance
to get back into what
I love, which is working
with individuals with
chronic mental illness
and helping them live
their best lives."*

COMMUNITY SUPPORT SERVICES



299

Individuals served



235

Clients remained
out of the hospital



21

Clients increased their
level of independence



289

How many have
stable housing

OUTPATIENT MENTAL HEALTH CLINICS



1,334

Clients who avoided
hospitalization



1,373

Individuals served



1,346

Individuals with
stable housing



645

Clients working or involved
in other daily activities

ASSERTIVE COMMUNITY TREATMENT



161

Individuals served



138

Remained in
the community



68

New admissions



42

Obtained housing

RESIDENTIAL CRISIS SERVICES



204

Individuals served



134

Hospital step-down admissions



149

Successfully resolved goals



83

Admissions from outside
Cornerstone Montgomery

TELEHEALTH SERVICES PROVIDED

Clinic	32,646
Supported Living	8,843
Foundations	1,254
RRP	4,638
TAY	2,478
VOC	25,198
RCS	598
ACT	4,288

SOCIAL MEDIA REACH



931 Followers



1,132 Followers

1,171 Page Likes



518 Followers



315 Followers



30,373 Visitors in FY21

"The one important thing I learned at Cornerstone Montgomery is to be happy with myself and take time for myself, and right now I am on my journey of self-care."

Cornerstone Montgomery Milestones



1970s

- St. Luke's House (SLH) was founded
- Arcola, Houston Court, and University Houses Open
- Helped develop language for the County's group home law
- Founding member of the Inter Agency Aftercare Committee for people with mental illness (INTERACC-MI) spearheading the development of a community support system for people with mental illness in Montgomery County

- Independent Living Apartment Program began
- Threshold Services (TSI) is founded
- Opened the first free standing Vocational Program for people with mental illness in the State
- Opened our first apartments with "drop in" staff support
- Chadwick and Parkwood Houses open
- Day Programs started
- Opened first HUD houses
- Served on the Governor's Task Force on Community Acceptance of People with Mental Disabilities
- Opened first eight-bed 24 hour crisis residence

1980s



1990s

- Groundbreaking and opening of the Southport HUB and residential cottages
- The Career Transition Project began
- Opened supported living services to all community clients including shelters
- Southport Residential program opened - housing 8 individuals from state hospitals
- Began providing Outpatient Mental Health Center treatment
- Employment Focus Clusters started



2000s

- Germantown Residential Cluster opened
- ITCOD began for people with co-occurring substance use disorders and mental illness
- Implemented Family Psychoeducation
- Pettit House was torn down and completely rebuilt
- Began using Electronic Health Records
- All Threshold Services programs achieved evidence-based co-occurring disorders treatment capability, verified by expert external assessment

- St. Luke's House and Threshold Services merged to become St. Luke's House and Threshold Services United and finally Cornerstone Montgomery
- Began offering ACT service
- Added 16 RCS beds in 2 homes
- Achieved CCBHC status
- 2 Taft Court Hub opened.
- CARF accreditation achieved
- Telehealth Implementation in partnership with CareFirst
- Knoll Center re-opened after extensive renovation
- Began offering clinical services within county shelters
- Secured national Continuing Education Unit accreditation for Social Workers and Licensed Counselors

2010s



2020s & Beyond

- Youth In Transition program acquired
- Improved access to behavioral health services through expanded telemedicine
- CARF recertification achieved
- Celebrating 50 years as a leader in behavioral health services and adding to our cutting-edge programs
- Made extensive renovations to the Southport Hub to serve at least 100 more clients each year

SOUTHPORT RENOVATION

In FY21, we began the Southport HUB renovation project which will be complete in early FY22. The space in our administrative and programming building no longer met our clients' or programs' needs. Through this redesign, we implemented Trauma-Informed Care principles to allow for a more healing, supportive, collaborative and welcoming space. This will help our clients recover in a more soothing and productive way and increased treatment space to serve at least 100 more clients each year.



HOLIDAYS

We rely on the generosity of our community to support our clients throughout the holidays. Our virtual Thanksgiving Luncheon serving 400 clients and the winter holiday gift drive to support our 224 residential clients are our most popular events. We truly appreciate the support of everyone involved and we couldn't do it without you!



ADVOCACY

Advocacy is critical to the success of Cornerstone Montgomery and our clients, staff, and Board members participate in a variety of activities. Our FY21 advocacy highlights include presenting at NatCon, leading Hill Day meetings and testifying on behalf of Behavioral Health legislation. We work every day to ensure our leaders know that recovery is happening at Cornerstone Montgomery and that it is critical to support funding for community based programs like ours!



COMMUNITY ENGAGEMENT

While observing the changing COVID-19 regulations for safety provided by the CDC, Cornerstone Montgomery remains committed to being engaged and active in our community. We hosted several COVID-19 vaccination clinics, actively participated in local Chambers of Commerce and Rotary groups, and provided activities for our clients and staff to engage with. We are dedicated to developing new and creative ways to be involved with the community around us and that engagement will continue to be a high priority going into FY22.



FUN AND MEANINGFUL WORK ENVIRONMENT

At Cornerstone Montgomery we pride ourselves on working hard and playing hard. Our staff values focus around open communication; equity and inclusion; responsibilities to our clients and one another; while prioritizing fun and self-care. Some of the ways we have taken care of ourselves and one another throughout the pandemic include gardening, organized sports, 5k fundraisers and more recently virtual activities and Zoom parties!





DONOR HONOR ROLL FY21

Our generous donors play an important role in sustaining the programs and services Cornerstone Montgomery offers. We thank all of the individuals, corporations, foundations and organizations who supported our mission and invested in the lives of our clients, with additional thanks to those who contributed \$250 or more during Fiscal Year 2021 (July 1, 2020 – June 30, 2021.)

\$20,000+

The Behavioral Health Administration/NORI
The Patrick and Aimee Butler Family Foundation
The Morris and Gwendolyn Cafritz Foundation
Carefirst BlueCross BlueShield
The City of Rockville
The Community Foundation of Greater Washington
The Healthcare Initiative Foundation
The J. Willard and Alice S. Marriott Foundation
The Maryland Department of Health
The Alan and Amy Meltzer Family Foundation
The Nora Roberts Foundation
The State of Maryland
The Substance Abuse and Mental Health Administration (SAMHSA)

\$10,000+

Anonymous
The Clark-Winchcole Foundation

The Consortium Management Group

\$5,000+

Adventist Community Partners
Yun Chien & Linda Chang
DataLab USA
Anita Dunn
Arnold & Deborah Lerman
The Montgomery County Department of Health and Human Services
The National for Council for Mental Wellbeing
Terrapin Pharmacy
The Venable Foundation

\$1000+

Anonymous (2)
Mohammed Abutaleb
Koki Adasi
America's Best Charities
Arch Insurance Company
Richard & Judy Arndt
Aronson LLC
David Bachrach
Briana Black & Jonathan Stovall

The Bethesda- Chevy Chase Rotary Foundation
Ched & Jenny Bradley
The Catalyst Foundation
Cari Guthrie Cho
Faye Coddling & Steven Miller
Combined Federal Campaign
James G. Davis Construction Corporation
The Dimick Foundation
Varda Fink & Stan Grabia
Foer's Long Term Care Pharmacy
The Gatti Family
John Hanson
Michael Kator
Peter & Sue Kopperman
Paul Kundrat
Lerch Early & Brewer Chtd.
Shu & Roger Lew
John & Effie Macklin
John Marshall & Cynthia Callahan
Maryland Heating & Air
The Meltzer Employee Giving Fund
McGriff Insurance Services
Milestone Building Services
Mary Mowatt

Ruth Murray & Ijaz Khan
Michael & Michelle Neary
P2 Cleaning Services
The Phase Foundation
The Lester Poretsky Family Foundation
Edward & Stephanie Porter
Andrew & Betsey Poulos
Annette Rauh & Gamal Zaki
El-Masry
The RMR Group
Mark Robins
Sally Rudney & Scott Hoekman
Martin Safer & Carolyn Lichtenstein
John & Pamela Spears
St. Luke's Episcopal Church
Scott Stanchfield
Synchrony Financial
Ultra Care Pharmacy
The Unitarian Universalist Congregation of Rockville
The Warner Memorial Presbyterian Church

\$500+

Mary & David Abe
The Pennie & Gary Abramson Foundation/Tower Companies

Lonette Aronson
Brown Miller Wealth Management
The Chesapeake Employees' Insurance Co.
The Farnum Family Foundation
Phoebe Gilchrist
Barbara Girolami
Janet Healy & Paul Richman
Benjamin Hendricks
IMF
JBS on behalf of Patrick Post
JB Wyble Associates
Herve Joly
Lisa Katz
KJD Architects, LLC
Ben Kramer
Joseph & Linda Lane
Isiah & Catherine Leggett
David & Diana Love
New Beginning Psych
New York Life Insurance Co.
The North Bethesda United Methodist Church
David Novello
Simpson Law
Kathleen Smith
Suburban Hospital

Kathy Tsai
The United Way of the National
Capital Region
Gilbert Wang & Elaine Chang
Patrick Wason
Steven Weisel
Katherine Wisecarver
Peter White
Bridget & Alfredo Zarate

\$250+

Faye Anderson & Nicole Graner
The AmazonSmile Foundation
The Benevity Community
Impact Fund
Angelica Boiteux
Aldrin Ceballos
Chouquette
Laura Edwards & Ivy Martin
Beryl & Ed Feinberg
Soma Ganesh & Ganesh
Murugan
Charity Garrett & Michael
Moore
Luis Gutierrez & Lilliam
Machado
Rebecca & Christopher Heller
Marcia Kirkpatrick & Gary
Grossman
John Holden
Erik Ledbetter
Tami Mark & Ted Goldstock
Rebecca Urland Monzi &
Alessandro Monzi

The Pampered Chef
Monsignor John R. Pennington
Council #9808 Knights of
Columbus
Mary Jane Perraut
Steven Ritter
Jerrard Seldin
Robert Schrier
Thermo Fisher
Paula & Frank Tontala
Ashley Turner
The United Way of Central
Maryland
Rebecca Valenti
Robert & Anne Weaver
David West
Vincent Willmore
Barbara Wood

Enduring Friends

*We celebrate the following
individuals for their consistent
giving of five years or more*

Anonymous 2
Hans & Olga Aigner
Elizabeth Amory
Faye Anderson & Nicole Graner
Peter & Linda Antico
Richard & Judy Arndt
Lonette Aronson
David Bachrach
Jeffrey & Bethany Baer
Atsuko Blevins

Robert Bohnke
Ched & Jenny Bradley
Isaac & Way Chan
Linda Chang & Yun Chien
Cari Guthrie Cho
Catherine Costopoulos
Pam & Andrew Cudahy
Richard & Carolyn Dodd
James & Linda Duvall
John & Anne Elsbree
Varda Fink & Stan Grabia
Elizabeth Gatti
Livia & Miguel Gatti
Phoebe Gilchrist
Howard David & Rose Guthrie
Bonnie Heller
Benjamin Hendricks
Chet Hepburn & Felicia Carr
Janet Healy & Paul Richman
Gloria Higgs
Ronald & Lynda Honberg
Leslie Hunter
Clifford Johnson &
Margaret Roper
Herve Joly
Nandor Katz & Sharon
Gelboin-Katz
Peter & Sue Kopperman
Lawrence Kotchek
Ben Kramer
Devika & Anantha Krishnan
Erik Ledbetter
Isiah & Catherine Leggett
Arnold & Deborah Lerman

Connie Locraft
David & Diana Love
Diane Mayer
Alan & Amy Meltzer
Julia Milspoon
Rebecca Urland Monzi &
Alessandro Monzi
Mary Mowatt
Michael & Michelle Nearly
David Novello
Gino Parisi
Donald Park & Alize McNeill
Richard & Joan Patchett
Mary Jane Perraut
Andrew & Betsey Poulos
Annette Rauh & Gamal Zaki
El-Masry
Louis & Maria Ratino
Steven Ritter
Mark Robins
Martin Safer & Carolyn
Lichtenstein
Jerrard & Kathy Seldin
Samuel & Beth Sharper
Kathleen Smith
Margo Smith
Cecilia Sonabend & Thomas
Sonabend
Chak & Jaya Srinivasan
Wyman & Christine Stone
Paula & Frank Tontala
Ashley Turner
Steven Weisel
Vincent Willmore

Bert Weintraub
Barbara Wood
Shuko & Miyuki Yoshikami

Gifts in Kind

Aronson LLC
Chouquette
Hogan Lovells
Lerch Early & Brewer Chtd.
The RMR Group
Stone Lyons Media

Legacy Society

*We honor the following
individuals for remembering
Cornerstone Montgomery with
gifts in their wills or estates*

Anonymous (2)
Ched & Jenny Bradley
Cari Guthrie Cho
Catherine & David
Costopoulos
Faye Coddling & Steven Miller
Kenneth Dreyfuss in memory
of Lorraine & Edmund
Dreyfuss
Varda Fink
Ruth Bezerow Guss*
Jean C. Newman Trust
John & Pamela Spears
Alice Rafferty Trust
Sally West*

**In memoriam*

Cornerstone Montgomery is grateful for each and every contribution and has made every effort to ensure the accuracy of these acknowledgements. If an error or omission has been made, please contact the Development Office at 240-614-4266

VOCATIONAL PROGRAM PARTNERS

We gratefully acknowledge the commitment of our Vocational Program Partners who help adults and transition aged youth who are recovering from mental health disorders choose, find and keep employment through supported employment. The following partners supported the Cornerstone Montgomery Vocational Program in Fiscal Year 2021 (July 1, 2020 – June 30, 2021).

AccessAbility MedCare LLC	Carl's Autobody Shop	Enterprise Rent-A-Car	JOANN Fabrics	MotoPhoto
Advantage Marketing Partners & Interactions Marketing	Carters	Exxon	Johns Hopkins Community Physicians	Nordstrom Rack
Advantage Solutions	CCI Health and Wellness Services Inc	Federal Government/FDA	Joint Base Andrews	Olde Towne Pet Resort
Amazon	Cedar Lane Unitarian Universalists Church	FedEx	Kaly's Handiworks	Olney Farmer's Market
AMC Theaters	Cherokee Federal	Fitzgerald Automalls	Khol's	Olney Theatre Center
American Inn of Bethesda	Chick-fil-A	Five Below	King Street Collision	OmniFun
Applebee's	Choquette Chocolates and Confections	Five Guys Burgers and Fries	Kohl's	Panera Bread
Arby's	Cloud Lake Technology (Cloud Lake LLC) - an Akima	Flagger Force	Kosher Pastry Oven	Penn Garage
Ardene	Club Demonstration Services	Frankly...Pizza!	Krispy Kreme	People Ready
Ascella Tech	College H.U.N.K.S. Hauling	Freelance Design - Self Employed	L.A. Fitness	Pep Boys
Atlantech Online inc.	Junk Moving	Fresh Market	Leading Age	Personal Chef Services
Bed, Bath, & Beyond	Cortez Cigars	Georgetown Insurance Service, Inc	Lifematters	Pet Peeps
Berlitz Washington DC Language Center	Costco	Giant Food	Little Bitts Shop	Poblete Landscaping
Berry Cup	Creative Edge	Goodwill Industries	Lyft	Potomac Sweets Bakery
Best Friends Pet Care	DanSources Technical Services	Goodwill of Greater Washington Retail Store	Macy's	Prince George's County Department of Parks & Recreation
Bethel Home Care Inc	DARCARS Automotive Group	Gyuzo Japanese Grill	Marlo Furniture	Reading Partners
BONILLA CONCRETE PLUS USDOT#162819	Dawsons Market	Hallmark Cards Inc	Marshalls	Regal Majestic & IMAX
Brightview at Senior Living at Falls Grove	Didlake	Harris Teeter	Massage Envy	Regency Care
Brightview Senior Living Grosvenor	Dogtopia of Bethesda	Hebrew Home	Matchbox	Riderwood Senior Living Community
Brookside Gardens	Elam Guy Enterprises LLC (USIC Application Support Center)	Home Depot	McDonalds	Rugged Wearhouse
Buffalo Wild Wings	Elite Lead Inspection, LLC-Self Employed	HomeGoods	Medrano Renovations	Safeway
Calvary Evangelical Lutheran Church		Housing Unlimited Inc	Michael's	Salvation Army
		IHop	Milo's Doggy Daycare	Sam's Club
		Instruments of Healing	Mobil 1 Lube Express	Securitas (Homecrest House)
		JC Penney's	Montgomery County Library	Shoppers Food Warehouse (UNFI)
			Montgomery Hills Baptist Church	

Sign A Rama
 Simply Roomy Organization
 Skincado
 Smart Detailing
 Smoothie King
 Sodexo / Manor Care
 Special Olympics
 Specs of New York
 Starbucks
 Sunny in Denbigh LLC
 Sunrise Senior Living
 Talk of The Town
 Target
 Teamania
 TGI Fridays
 The Dog Pamperer Grooming
 Salon
 The Red Bandana Bakery
 TJ Maxx
 Tom & Ray's Restaurant
 Toms Dog Training
 TopGolf
 True Food Kitchen
 Tuesday Morning
 Unidine Corporation
 USPS
 Vape Social
 Vibes Hookah
 Vocelli Pizza
 Walgreens Pharmacy
 Walmart
 Waterfront Partnership
 WaveMax Laundry
 Weis Market
 Zane's Japanese Eatery

Our Volunteers and Interns

We gratefully acknowledge the commitment and generosity of our volunteers and interns. Cornerstone Montgomery's Internship Program offers opportunities to gain valuable skills and insights as participants work toward their educational and career goals. The following individuals and groups have given the gifts of time and talent to our clients in Fiscal Year 2021 (July 1, 2020 – June 30, 2021).

Monica Armengol

Ched Bradley

Isabel Brecher

Jenica Cassidy, Esq.

Catherine Costopoulos

Patience Ekpo

Dr. Erkan Erdem

Ashley Freeman

Soma Ganesh

Laura Kay-Roth

Karla McClure

Dr. Tami Mark

Rebecca Urland Monzi, Esq.

Michael Neary, Esq.

Chloe Philippen

Steve Ritter

Mark Robins

James Washington

Dr. Barbara Wood

Bridget Zarate



Board of Directors

Ms. Briana Black

Hogan Lovells

Ms. Jenica Cassidy

Lerch, Early, Brewer

Ms. Catherine Costopoulos

RMR Real Estate Services

Ms. Laura Edwards

*Montgomery Hospice, St. Luke's
Episcopal Church*

Mr. Erkan Erdem

KPMG, LLP

Ms. Ashley Freeman

Don't Die Afraid

Ms. Soma Ganesh

Grant Thornton, LLP

Ms. Laura Kay-Roth

Mr. Jon Kia

InnoGage

Dr. Tami Mark

RTI International

Ms. Rebecca Urland Monzi

Friedlander Misler, PLLC

Ms. June Nolan

Bethlehem Baptist Church, HUI

Mr. Steve Ritter

Surescripts LLC

Mr. Mark Robins

Aronson, LLC

Mr. James Washington

Seventy2 Capital

Dr. Barbara Wood

Clinical Psychologist, Private Practice



Financial Statement

Preliminary for the Year Ended June 30, 2021 (in thousands)

STATEMENT OF ACTIVITIES

REVENUE

Contracts and Fees	\$24,320
Contributions	\$8,092
Other Income	\$314
Investment Income	\$540

Total Revenues & Support \$33,266

EXPENSES

<i>Program Services</i>	
Specialty Services	\$11,763
Community Services	\$4,809
Clinical & Medical Services	\$4,477

Total Program Systems \$21,049

<i>Supported Services</i>	
Management and General	\$4,790
Fundraising	\$361

Total Supported Systems \$5,151

Total Expenses \$26,200

STATEMENT OF FINANCIAL POSITION

<i>Assets</i>	
Cash	\$1,980
Accounts Receivable Net of Allowance	\$5,615
Due from Related Parties	\$43
Investments	\$2,296
Deferred Lease Incentives	\$803
Prepaid Expenses	\$483
Net Property and Equipment	\$17,600
Other Assets	\$951

Total Assets \$29,771

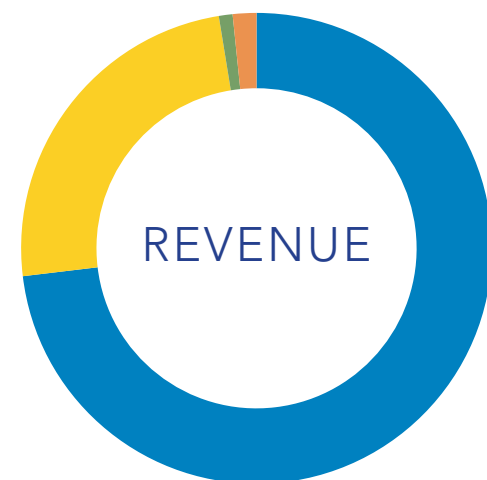
LIABILITIES AND NET ASSETS

Accounts Payable and Accrued Expenses	\$1,260
Bond Payable, Current	\$213
Mortgages Payable, Current	\$163
Noncurrent Liabilities	\$6,245

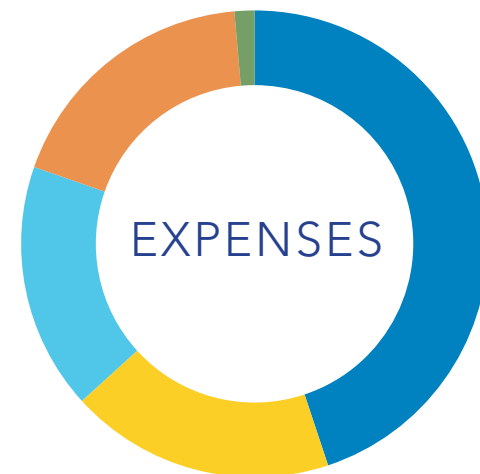
Total Liabilities \$7,881

<i>Net Assets</i>	
Without Donor Restrictions	\$20,831
With Donor Restrictions	\$1,059

Total Liabilities and Net Assets \$29,771



■ Contracts & Fees
 ■ Other Income
 ■ Contributions
 ■ Investment Income



■ Specialty Services
 ■ Clinical & Medical Services
 ■ Community Services
 ■ Fundraising
 ■ Management & General

*Bearers of hope guiding people
to their full potential and
a meaningful life of their choosing.*

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Cornerstone Montgomery



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Cornerstone Montgomery



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