

From prevention to outpatient, detoxification to residential, family counseling to transitional care, our programs and services provide the comprehensive customized care each individual needs.

## Gateway's Fiscal Year 2020-2021 At-A-Glance

 ONLY  
**NONPROFIT MEDICAL  
DETOX FACILITY**

*in Northeast Florida*

 **1,663**  
STABILIZATION

 **1,586**  
DETOXIFICATION

out of **4,271** individuals served,  
there were **133,917** PATIENT VISITS



 **1,763**  
ADULT FEMALES

**1,965**  
ADULT MALES



**541** ADOLESCENTS 



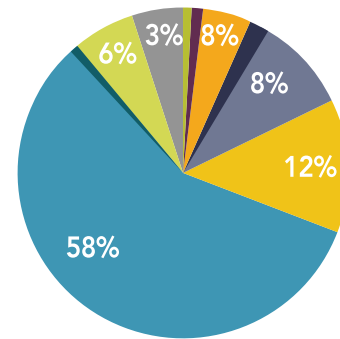
*12 Patient's Children*  
were served by our on-site, **5-Star rated**  
**Kids' Success Center**

*(Ranked by Early Learning Coalition of Duval)*

 **28 Babies** were born **DRUG FREE**  
with our *specialized programs* for  
Pregnant Women

## Gateway's Financial Activity Fiscal Year Ended June 30, 2021

**Total Revenue \$19,679,673**



County Revenue	\$459,837	2%
City Revenue	\$2,357,481	12%
State Dept of Children & Family	\$11,601,805	59%
Other State Revenue	\$1,116,146	6%
Federal Government Revenue	\$1,582,634	8%
Juvenile Justice Revenue	\$107,364	1%
Private Pay and Insurance Revenue	\$79,249	0%
Medicaid Revenue	\$148,015	2%
Other Revenue	\$1,637,635	8%
Contributions for Building Projects	\$589,507	3%

**Total Expenditures \$19,267,754**

Assessment	\$310,302	2%
Detoxification	\$2,117,092	11%
Outpatient	\$3,426,966	18%
Medical Services	\$2,867,667	15%
Residential	\$2,588,062	13%
Room/Board with Supervision	\$90,381	1%
Kids' Success Center	\$307,314	2%
Prevention	\$329,338	2%
Intervention	\$273,076	1%
Case Management	\$278,116	1%
Non-state Services	\$1,427,402	7%
Clinical Support	\$694,622	4%
Operations Support	\$1,484,533	8%
Administration	\$3,072,883	16%



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