

Making a YEARS Greater Difference







FORMERLY THE ARLINGTON COMMUNITY TEMPORARY SHELTER

2005 ANNUAL REPORT



Doorways for Women and Families

FORMERLY THE ARLINGTON COMMUNITY TEMPORARY SHELTER (TACTS)

ince its founding 25 years ago, Doorways for Women and Families has grown to become one of Northern Virginia's leading service providers and advocates for victims of homelessness, violence, abuse, and a range of related situations and risks to healthy, vibrant living.

While advocating for the needs of the most vulnerable in our community, Doorways offers hope by providing shelter and housing, support and advocacy, financial literacy and essential life skills. Our therapeutic, preventive and educational services lift those we serve to a place where they are capable of making their lives more self-reliant.





Making A Greater Difference

"Never believe that a few caring people can't change the world. For, indeed, that's all who ever have."

-Margaret Mead

Dear Friends,

Chose this quote as a tribute to the dedicated people, particularly the 13 founding directors*, who established TACTS (The Arlington Community Temporary Shelter) twenty-five years ago with the vision and determination to address problems of homelessness in Arlington. Over the years, the shelter they started in a donated house has evolved into a vital human services agency deeply rooted within our community. Today we provide supportive services not only for people who are homeless, but also for victims of domestic violence, women in poverty, the working poor and parents struggling to make ends meet.

While the year 2005 was marked by the celebration of our 25th anniversary, it was more importantly one in which we achieved major progress in all aspects of our work by:

- Launching a new Court Companionship and Advocacy Program
- Doubling the reach of our Transitional Housing Program
- Designing a dedicated program to meet the unique needs of children
- Developing an effective Financial Independence Track Program
- Initiating a new outreach effort that trained hundreds of volunteers

We also adopted our new name in 2005. "Doorways for Women and Families" was chosen to reflect our expanded reach and our core commitment to helping the most vulnerable rebuild their lives and restore hope.

We could not achieve this vision without the caring people and institutions in our community who support our work today. We look forward to our continuing these partnerships and to building on our significant progress in "Making a Greater Difference" in Northern Virginia.

In peace,

Linda Dunphy, MSW Executive Director

*Doorways honors our original 13 Founding Directors: Anna Barber, John S. Bottum, Carl Renick, Wayne Buckle, Morrison Bronson, Rosalie L'Ecuyer, John S. Barry, Charles David Crocker, Helen La Mont, Mary Hibbits, Amanda Ellis, Ray Shultz, and Emery Hackman, Jr.



PAM'S STORY

Family violence fueled by substance abuse was the root cause of Pam's homelessness, and her drive to reunite her family brought her to Doorways for Women and Families. When Pam arrived at our Safehouse, she was unemployed. Her son was in foster care. Her daughter, also a drug abuser, lived in a state residential treatment facility.

With our help, Pam was accepted into an award-winning job training program. She is now employed full-time and earning a much higher wage. She has been active in a relapse prevention program and is studying to become a substance abuse counselor herself.

Pam's story illustrates how Doorways addresses not only the symptoms but also the root causes of family homelessness, putting women and their families on a path to selfsufficiency.

Strengthening Our Comprehensive Programs For Women And Families

Significant progress was made in all facets of our work this year. Our accomplishments go to the heart of our efforts to provide a strong, effective continuum of care that extends from the time of crisis, through a recovery period and into a new phase when lives are rebuilt and hope is restored. With the help of our partners, volunteers and contributors, we made a greater difference for the most vulnerable within our community.



PROVIDING SAFE HAVEN FROM DOMESTIC VIOLENCE

ur Safehouse Program aids women and their children who are fleeing domestic violence by providing the immediate security of a confidential, 11-bed shelter, the compassion and support of emergency hotline counselors and the assistance needed to face a daunting court system and gain critical protection from one's abuser.

2005 Accomplishments

- Served 87 women and children residing in the shelter for an average of 20 days, for a total of approximately 3,000 bed nights.
- Responded to more than 2,000 calls on our 24-hour domestic violence hotline.
- Provided more than 1,800 hours of counseling to adult victims of domestic violence.
- Launched our new Court Companionship and Advocacy Program and provided 1,840 hours of critical assistance to survivors of domestic violence as they navigate complex court and legal proceedings.
- Provided financial planning, employment, childcare and other resources that assisted 91% of the women we served to seek new, healthy living arrangements.





SHELTERING HOMELESS FAMILIES

For the working poor, the unemployed and many other vulnerable groups, homelessness is a perpetual threat. Our Emergency Family Shelter Program strives to ensure that entire families remain together when hit by homelessness.

2005 Accomplishments

- Served 44 families residing in the shelter for an average of 41 days for a total of approximately 4,500 bed nights.
- Met all of our clients' basic necessities of nutritious food, clean clothing and bedding, and transportation.
- Secured mental and physical health services for over 90% of clients.
- Helped 3 out of 4 shelter residents find permanent or transitional housing.
- Encouraged 98% of adult clients during their shelter stays to participate in individualized goal planning and facilitated their access to childcare, schooling, employment and other support services.

MAKING THE TRANSITION TO A PERMANENT HOME

Our supportive Transitional Housing Program served a record number of clients this year – a result of our efforts to revitalize and expand services designed to help clients live independently after leaving our shelters.

2005 Accomplishments

- Served twice as many people and enrolled 15 families consisting of 18 adults and 34 children, while delivering more than 300 supportive home visits.
- Experienced a second consecutive year of highly successful performance outcomes with families facing multiple serious challenges:
 - 100% of participating families paid rent on time.
 - 100% of able adults obtained at least part-time employment, with four participating in needed education or training.
 - 100% of children in the program were linked to a healthcare provider and assessed for mental health needs.
 - 100% of school-aged children attended school regularly and 96% participated in recreational or extracurricular activities.
- Connected families to more than 50 community agencies for support services.
- Secured new base funding for the program in the form of housing grants from Arlington County.



BUILDING LEADERSHIP

This year we took the first steps toward expanding our capability to serve a growing need within our community by launching a project to rebuild our shelter. In 2006, the existing 60-year-old structure will be demolished and replaced with a modern 7,200-square-foot dormitory building that will offer a safe, home-like environment and supportive services. The new shelter will increase resident capacity from 16 to a maximum of 21 residents.

The new facility will be constructed through in-kind contributions of labor and material from NVHomes, one of Virginia's largest homebuilders, in partnership with HomeAid of Northern Virginia, the charitable arm of the Northern Virginia Building Industry Association.

Additionally, the Freddie Mac Foundation, a long-time Doorways supporter, has committed a lead grant of \$500,000 toward the \$2.2 million shelter rebuild project. This is the largest private donation ever received by Doorways. We are grateful to Freddie Mac, NVHomes, and HomeAid for their amazing contributions.



In Their Words...

"The [Doorways Financial Independence Track] educator helped me see that if I didn't tackle my credit and pay attention to my money, I'd never be able to move ahead on my own. With her help, we made payment plans with my creditors and got some good credit under way. It finally sunk in. If I don't pay my bills and housing first, nothing else will matter and I'll never be independent like I want to be."

-A Financial Independence Track Client

"I was just getting over being homeless and felt really alone. [The Doorways Family Resource Specialist] gave me someone to talk to and for the first time in my life, to open up to about my feelings and needs. I feel a lot of confidence now and am no longer ashamed if I need to ask for help sometimes."

-An Emergency Shelter and Transitional Housing Client

GAINING FINANCIAL INDEPENDENCE

Victims of domestic violence are often discouraged by their abusers from obtaining the skills and education needed for employment and good financial status. Most of our clients do not understand the basics of personal finances. In response, we developed a uniquely personalized Financial Independence Track (FIT) resource. The FIT program empowers clients to restore their credit and gain new confidence in their ability to manage their financial affairs.

2005 Accomplishments

- Expanded the FIT program to begin in the shelter and continue at the clients' homes after experiencing impressive measurable results in the program's first year.
- Served 56 families, offering 134 individual financial counseling sessions focused on money management, debt management, and resources for future financial needs.
- Helped 12 clients save over \$5,000.
- Assisted 100% of clients in gaining awareness of the difference between primary expenses and nonessential expenses.
- Helped 68% of clients to track their expenses and engage in less impulsive spending and all to complete their own budgets.
- Encouraged half of the families to regularly revise their debt plans, with 75% achieving measurable debt reduction.

MEETING THE UNIQUE NEEDS OF CHILDREN

Although adults receive the majority of our services, children represent the largest and most vulnerable population served by Doorways. This year we launched a dedicated "Children's Services Program" to address the serious problems of violence, trauma and chronic family disruption faced by children and to prevent their unique needs from being overshadowed by those of adults.

2005 Accomplishments

- Served 129 children, most 12 years old or younger, and ensured that all participated in our educational, recreational, and/or therapeutic services.
- Offered 950 hours of counseling to children.
- Ensured that 90% of the children attended school.
- Prepared 56 children for school by providing backpacks and other needed school items through our Back-to-School Supply Drive.
- Developed an Initial Health Screen for all children entering our shelters to monitor and address their immediate health needs.
- Connected 65% of enrolled children to mental health and family counseling.
- Secured partial dedicated funding for a children's specialist position.



Providing A Vital Service To Our Community

We made great strides this year in further engaging the community to advocate for the most vulnerable.

2005 Accomplishments

- Initiated a new volunteer training program that helped 350 volunteers provide more than 2,400 hours of service.
- Provided key leadership that helped establish the Arlington Non-Profit Network, an association dedicated to assisting and strengthening the effectiveness of human service agencies in Arlington.
- Spearheaded the push for an Arlington County-wide needs assessment for a coordinated domestic violence plan and provided key leadership to formulate a 10-year County plan to end homelessness.
- Educated our community about domestic violence and prevention through county-wide presentations, public awareness mailings and activities such as the Clothesline Project and our Candlelight Vigil during Domestic Violence Awareness Month in October.
- Redesigned our Dinner with Friends program which brings current and former shelter residents together regularly for a social and educational evening. With the help of 45 volunteers and our partners, Clarendon United Methodist Church, we provided 180 regularly participating parents and children with vital life skills and opportunities for friendship and support.





TAMMY'S STORY

Tammy was running out of money. She had been living in a hotel with her children for three months after their father died and was forced to move from the home they shared. After calling many shelters, she learned that Doorways had space where she and her children could stay together.

A few months later Tammy's family moved into a rent-subsidized apartment with assistance from the Doorways Transitional Housing Program. Through an assessment of her needs, Tammy was diagnosed with a significant learning disability, as were both of her children. The family received specialized care and within a year had stabilized greatly. Tammy got a great job that she loves in the retail field and was able to move her family into their own 3-bedroom apartment.

Tammy says, "My kids feel more relaxed and their grades have improved because they're in one spot." They can focus on school and not worry about picking up and moving again. Everything is falling into place."

Giving Hope

We are so grateful for the special financial support of individuals, corporations, civic groups, faith-based organizations and foundations. Private contributions account for nearly 70% of our annual budget. Due to space restrictions, only contributions in excess of \$250 are listed, however, we thank everyone who gave generously in fiscal year 2005 (July 1, 2004 – June 30, 2005).

\$10,000+

Glenn and Gerri A. Ferguson

\$5000-\$10,000

AMEN, Inc. Anonymous Ralph & Janet Cook Julie Gould Nora E. Palmatier Frances Storey

\$2500-\$4999

America's Charities Stephen & Jeanette Bruce Dan L. Burkhead Beth A. Burrous Henry Cassidy Peter & Pam D'Ambrosio Jeffrey Markowitz John T. Perry/Santa Jam Saint Mary's Episcopal Church Brian & Maria Smith Raina Rose & Thomas Tagle Temple Rodef Shalom Heidi L. Wagner

\$1000-\$2499

Advent Evangelical Lutheran Church John Andelin Arlington Chapter of Links, Inc. Arlington County Fair Kenneth Bass Diane Canova Neena Chadha/Amsok Civitan Club of Arlington Kav A. Coles Church of the Covenant Presbyterian Ed Creskoff Susan Cunningham Margaret Dean Alison & Marc DeCourcey Linda Dunphy & Charles Chalfant Nicholas & Moley Evans Faith Lutheran Church Monica Gardner Margaret Grucza Ann and John Heinrich Stuart & Vuthy Hendrickson Bernie & Nancy Hyde Nadia Itraish Dave & Tina Jonas Lisa Kirchenbauer Kiwanis Club of Arlington

Eric Kuwana Laura & Terrence Lapin Leadership Arlington Yvonne Lee Little Falls Presbyterian Church Laurie & Wesley Mangum Mount Olivet United Methodist Church Kirsten Nathanson Kenneth E. Neumeister Chris O'Donnell Our Savior Lutheran Church and School Thomas C. Parker Cara Pomponio Resurrection Lutheran Church Mark & Susie O'Brien-Riley Michael Roberson Rock Spring Congregational United Church of Christ Sharon S. Rutland Saint Agnes Catholic Church Vivek S. & Amy Sankaran Loretta Seigley Ellen J. Toups/Outsources LLC United Way National United Way of America (FEMA) Daniel & Linda Eckerd Vilardo Unitarian Universalist Church of Arlington Unity Church of Washington, DC Walker Chapel United Methodist Luise Welby Cathy Yi Zonta Club of Arlington Area, District III

\$500-\$999

Blanche Wysor Anderson Arlington Interfaith Council Arlington Republican Women's Club Kevin G. Baer Linda J. Barbour Sally Barnes Matthew L. Bennett Diane Buckley-Maidt Eva Marie Carney Susan A. Clyde Nicola De Stwolinska Robert W. Denniston Sandra Slaughter Dent Melissa Devnich Alice B. Feeley

Elaine & Robert Furlow Leo Gueriguian John R. Haskell Paul D. Hunt, Jr. David Hunter Percy & Chesley Ivy Jill Jermano Celeste Kearney Sheila Kirby Karl & Susan Klauck Bruce N. Kuhlik, Esq. Steve Larson Rich Lemley Joan & James Leonard Beth Lovett Kara McCormick Karen Miller-Kuwana Jane Murray Dan & Alice Nicolson June O'Connell Rosemary O'Neill Victoria C. Price Fred Rednor Anita & Larry Roberts Pamela Rogash Saint Andrew's Episcopal Church Saint George's Episcopal Church Saint Michael's Episcopal Church Janet F. Sansone Marcia Smith Trinity Presbyterian Church Andrew A. Viola Richard H. Warren Janice Webb Matt & Lora Pollari-Welbes Liz Wheeler Beverlee White Shervl I. Wilkerson Grace Williams Stacey Young

\$250-\$499

Karen Albert Alcova Heights Babysitting Co-Op Linda A. Allen Arlington Presbyterian Church Natasha Atkins Jim & Martha Behrend Gerard & Frances M. Brannon Cherrydale Baptist Church Scott & Michelle Clark Ann Cole Stacy Collins

Joseph & Dorothy S. Conti George & Sue Covucci Mary Ann Cronin Paula Cruickshank Shanetta & Malik Cutlar Faith Lutheran Church Unit of Women David Falksen Fidelity Charitable Gift Fund Marian Flvnn Lois L. Fu FYI Club Cindy Gertz Girl Scout Junior Troop 4597 Raymond Gniewek Freddy & Barbara Grimm-Crawford Harriett D. Hanke John R. Harris Robert Heuser Pamela J. Hindman Grace Holden Carmen Iannacone Laura Jackson Maureen Jais-Mick Anita Jobson Marie Karl Judith Kaufmann Janis L. Lakin Leslie LaPlace Rebecca Leet Gail & Richard Lowery Lowell & Jean E. Lynch Marian & Daniel W. MacGilvray Bruce MacDonald Suzanne H. Madden James E. & Nicole G. Malcolm Gail Massot Jasper (Lee) & Mary Mathis Paul & Blanche McQuade Mark Merriman Our Savior Lutheran Church and School Nancy Palmerino Daphne Papamichael Carol D. Pickens Powhatan Nursing Home, Inc. Catherine C. Putnam



Judi Raiken Rock Spring Women's Fellowship Frances Rowell Marvin & Delmy Salin Kathy J. Schwartz Gregg Seitz Deborah Shuey Ben Smith Judy Steele Sue & Clement Swisher Barbara J. Syler Josephine B. Truncellito Kathleen D. Trygstad W. Karl Van Newkirk Geraldine M. Walsh Catherine Wang Martha & Miles Wedeman Jane & Justin Wickens Marilynn W. Wilson Harry E. Wood Craig R. Wulf Christine Zebrak

FOUNDATION AND CORPORATE SUPPORT

Doorways for Women and Families is very grateful to the following foundations and corporations for their outstanding support. Thank you.

\$100,000+

Fannie Mae/Help the Homeless Walkathon Freddie Mac Foundation

\$5,000+

Boeing Employees Community Fund Walter L. Phillips, Inc. Arlington Community Foundation Freddie Mac Foundation Dollars for Doers Marpat Foundation Venable Foundation WHF Foundation

\$1,000+

The Bungalow Billiards and Brew Co. Crescent Resources, LLC Dickstein, Shapiro, Morin & Oshinsky Engineering Services Network, Inc. **Golin Harris** HITT Contracting, Inc. Millennium Challenge Corporation The PMA Group **Rosenthal Companies** Shelter Alliance Verizon Whole Foods Market 5% Program Fannie Mae Foundation Kiplinger Foundation **Kiwanis Foundation** Integic Charitable Foundation Mars Foundation

Philip L. Graham Fund Verizon Foundation The Virginia Beach Foundation Walsh, Colucci, Lubely, Emrich & Terpak The Washington Post Company Westfield Realty, Inc.

\$100-\$999 Adonix, Inc.

American Service Center Associates Arlington County Bar Foundation Arlington County Government Arlington Planning Commission Balmar Printing & Graphics Bank of America Matching Gifts Program The Bernstein Companies Bulger Claritas Collins & Company, Inc. Commonwealth Orthopaedics & Rehab Exxon Mobil Corporation Freddie Mac Work Place Giving Gannett, Inc. GannettMatch Hayes & Schneider Properties Henderson Hall, Fort Myer **HNBT** Corporation Hurt Cleaners Immigration & Naturalization Services International Monetary Fund Judi Interiors Legal Assets Corporation MacCartee, Haas, Grossman, Connell & Shaffer Microsoft Matching Gifts Program Morgan Stanley Annual Appeal Campaign Murray, Jonson, White & Associates NEVA Group, Inc. New Teachers Collaborative NRECA Investment Department OAR of Fairfax County **OB-GYN** Physcians of Washington Office of Instructional Media & Technology Outsources, LLC Peace Discovery Initiatives PEC Solutions, Inc. The Reading Connection Red Hot & Blue Restaurants, Inc. Renaissance Effect, Inc. **Riggs Bank** The Ritz Carlton Hotel Company Rucker & Rucker Rust, Orling and Neale Architects T.W. Wallace Construction Corp. Tidewater Research Foundation, Inc. **UPS-DC Employees** Washington Workplace Weichert Realtors



MATRIX GROUP INTERNATIONAL

A production team from Matrix Group International, the Internet solutions company created our wonderful, userfriendly website (www.doorwaysVA.org) and designed letterhead, business cards, and other printed materials to include our new logo. In recognition of their generous efforts, we have chosen the Matrix Group International to be the 2005 recipient of our Community Advocate Award.

HOGAN & HARTSON

Vitally needed legal services valued at almost \$50,000 were provided pro bono by Hogan & Hartson. These services enabled Doorways to complete a wide range of important activities such as financing the emergency shelter rebuild, developing personnel policies, researching and adopting our new name, and implementing contracts and leases. Thank you!

MOTHERS OF NORTHERN ARLINGTON (MONA)

Thanks to the Mothers of Northern Arlington (MONA), the Safehouse shelter's closets and storage spaces have been reorganized and the children's room was transformed into a cozy retreat. This dedicated women's group has helped in innumerable ways and we saluted MONA's donation of time, resources and energy with our 2005 Group Unsung Hero Award.

SARA GIROVASI-MARRON

Since beginning as a shelter volunteer, Sara Girovasi-Marron has quickly become a leading member of the Doorways volunteer program. Sara teaches new volunteers, designs outlines and volunteer training tools, and speaks at public events to spread our mission. For going beyond the call, Sara received our 2005 Individual Unsung Hero Award.

Lending a Helping Hand

Thank you to the following churches, businesses, schools, civic organizations and volunteer groups for in-kind support provided to Doorways in 2005. Thank you also to the more than 300 individual volunteers who contributed their time and talents. You are all heroes to the women and families who together we serve.

AAI Corporation Advent Evangelical Lutheran Church Airlines Reporting Corporation Alcova Heights Babysitting Co-Op Allied Advertising American College of Nurse-Midwives American Red Cross American Seafood Market Arena Stage Arlington Church of the Brethren Arlington Cinema & Draft House Arlington Community Foundation Arlington County Government Arlington County Police Department Arlington Forest United Methodist Church Arlington Metaphysical Chapel Arlington Presbyterian Church Arlington Traditional School Arlington Unitarian Cooperative Preschool Arrowine As Kindred Spirits Ashlawn Extended Day Program Ashlawn Homemakers Aubrey Organics Aurora Hills Senior Center Balducci's **Baltimore** Orioles Body Shop Booz Allen Hamilton Inc. Bridgeway 242 Brownie Troop 5618 Bungalow Billiards & Brew Co. Bush Hill Presbyterian Church Capital Grille Tysons Corner Capital Restaurant Concepts Ltd. Capitol Hospice Thrift Shop Capitol Steps Caribou Coffee Company Inc.

Catawba Socks

Catholic Daughters of the Americas Central United Methodist Church Cheesecake Factory Cherrydale United Methodist Church Choral Arts Society of Washington Church of the Brethren Church of the Covenant Presbyterian Circle One Women's Group Clinic Clarendon United Methodist Church Claritas Clyde's of Georgetown Commonwealth Orthopedics & Rehab Congregation Etz Havim Container Store Court Queen of Peace CDA Curves of Arlington Dandy Cruises Edgewater Technology Engineering Network Association Engineering Services Network, Inc. EZAuctioning, Inc. Fair Oaks Skin Care Center Fairfax Fencers Fairfax Ice Arena Faith Lutheran Church First Baptist Church Friends of the National Zoo Gecko Traders Gender Public Advocacy Coalition Girl Scout Junior Troop 4597 Goodman & Company Hair for All Seasons & Spa Hard Times Cafe Harris Teeter Haycock Elementary School HB Woodlawn Program Heather Dolan Heeley's Henderson Hall, Fort Myer

Thrift Shop Goes Online At Ebay

Our Thrift Shop reached a huge new audience when it began selling donated items on eBay. Working in partnership with ezAuctioning, a local marketer, we sold high-end valuables such as fur coats, antiques, musical instruments, and jewelry. The auctions raised \$10,000 in 2005. The Thrift Store also marked its first anniversary in its new location at 5643 Lee Highway in Arlington.

High Country Basketry Guild HW Longfellow School Imagination Station Ireland's Four Courts Jamestown Elementary Joe Theismann's Restaurant Jr. League of Northern Virginia Jr. League of Washington, Inc. Judi Interiors Kastle System Kinder Haus Toys L'Academie de Cuisine Lane Elementary PTA League of Women Voters - Arlington Leeway Overlee Civic Association Luray Caverns Corporation M & D Media, LLC Macy's Annual Events Mai Thomer Church of Greater Washington Marrakesh Restaurant Massanutten Mountain Resort McLean Wellness Center McQuire Associates Michael Roberson Interior Design Millennium Challenge Corporation Mothers of North Arlington Mothers of South Arlington Mt. Olive Baptist Church Mt. Olivet United Methodist Church Murray, Jonson, White & Associates Muslim Women's Coalition NACCAS Naked Mountain Vineyard Navy Federal Credit Union North Mountain Northern Virginia Church of Christ NOVA Food Coop NRECA Investment Department **ONR** Recreation Our Lady Queen of Peace Church Oyamel Pastries by Randolph Peace Discovery Initiatives Pearson Government Solutions Portabello's Powhatan Nursing Home, Inc. Powhatan Springs Woman's Club Puppet Company Reality Gospel Church Red Hot & Blue Restaurants, Inc. Rock Spring Congregational United Church of Christ SAIC

Saint Agnes Catholic Church & School Saint Andrew's Episcopal Church Saint Ann's Catholic Church Saint Charles Catholic Church Saint James Catholic Church Saint John's Baptist Church Saint Mary's Episcopal Church Saint Michael's Episcopal Church Saint Thomas More Cathedral School Samata Yoga Studio Santa Jam Shakespeare Theatre Sheraton National Simplify You, Inc. Soroptimist International of Arlington Sport & Health Clubs St. Ann School Steff's Sandwich Sensations Sun and Moon Yoga Studio Tabard Inn Tallula Taqueria Poblano Tarara Winery Telemundo 64 WZDC Temple Rodef Shalom Tenava Lodge at Yosemite Thomas Jefferson Foundation, Inc. Tower Oaks Lodge Trinity Episcopal Church Uncle Julio's Corporation Unitarian Universalist Church of Arlington Unity Woods Yoga Center University of Chicago Harris School Graduate Women USEPA Vastera, Inc. Victor Stanley, Inc. Virginia Commerce Bank Walker Chapel United Methodist Warner Theatre Washington Performing Arts Society Weichert Realtors Westover Baptist Church White Birch Kung Fu Whitlows on Wilson Women in Retail Real Estate (WIRRE) Women's Club Woolly Mammoth Theatre Company YMCA Arlington Yorktown High School

Zonta Club of Arlington Area, District III

Financial Statement for Fiscal Year 2005

JULY 1, 2004 - JUNE 30, 2005

UNRESTRICTED NET ASSETS

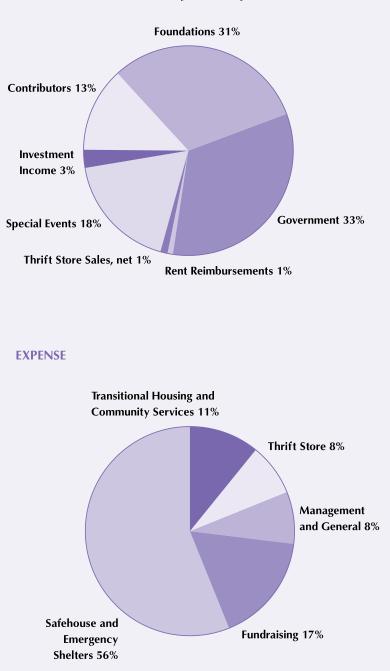
Revenue	
Contributors	\$197,056
Foundations	459,762
Government	480,592
Rent Reimbursements	14,319
In-kind Contributions	189,981
Thrift Store Sales, net	11,015
Special Events	268,260
Investment Income	40,679
Total Revenue	\$1,661,664
EXPENSES	
Program Services	
Safehouse and Emergency Shelters	\$770,893
Transitional Housing and Community Services	152,665
Thrift Store	104,182
Total Program Services	\$1,027,740
Supporting Services	
Management and General	\$112,154
Fundraising	241,134
Total Supporting Services	\$353,288
Total Expenses	\$1,381,028
CHANGE IN UNRESTRICTED NET ASSETS	\$48,662
CHANGE IN TEMPORARILY	
RESTRICTED NET ASSETS	\$231,974
CHANCE IN NET ACCETS	#200 (2(
CHANGE IN NET ASSETS	\$280,636
Net assets at beginning of year	1,040,325
NET ASSETS AT END OF YEAR	\$1,320,961
ASSETS	
Current Assets	\$411,330
Property and Equipment	*268,498
Investments	682,109
Total Assets	\$1,361,937
	.,,
LIABILITIES AND NET ASSETS	
Current Liabilities	\$40,976
Net Assets	1,320,961
Total Liabilities & Net Assets	\$1,361,937
	1

*Does not include the value of the two residential shelter properties.

The financial information on this page is excerpted from the complete financial statements for the fiscal year ending June 30, 2005, which are audited by the firm Halt, Buzas & Powell, LTD. The full financial statements are available upon request.

REVENUE

Note: In-kind contributions are removed from this analysis



BOARD OF DIRECTORS

Fiscal Year 2005

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NANCY HYDE Attorney

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NORA E. PALMATIER Nonprofit Consultant

JOANNA M. PINEDA Matrix Group International

CARA POMPONIO Washington Performing Arts Society

MARK RILEY Legacy Inc.

Dr. LORETTA SEIGLEY Marymount University

Ellen J. Toups *Outsources, Inc.*

LUISE WELBY Freddie Mac



www.doorwaysVA.org

Main Office P.O. Box 100185 Arlington, VA 22210 703-522-8858

Thrift Shop 5643 Lee Highway Arlington, VA 703-237-0867 Numbers to Call for Help:

Doorways Safehouse 703-237-0881

Doorways Emergency Family Shelter 703-237-1147

Virginia Sexual and Domestic Violence Hotline 1-800-838-VADV

National Domestic Violence Hotline 1-800-799-SAFE