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About Gateway

For more than 30 years Gateway for Cancer Research has been harnessing the shared passion and collective drive of cancer researchers, physicians and philanthropists to advance the revolutionary early phase cancer clinical trials that are transforming cancer care by bringing breakthroughs to the bedside for patients around the world. Gateway awards grants to clinician-scientists for early phase cancer clinical trials that are the critical first step in evaluating new cancer medicines and treatments; they are the proving ground for ending cancer as we know it.

All of this is guided by a clear vision: To shape a world in which a cancer diagnosis is no longer feared.

OUR CHALLENGE

Cancer is a complex, global public health threat that challenges every one of us professionally, and too often personally. No single physician, researcher, philanthropist, university, drug company, patient advocate, investor or government agency alone can bring about an end to cancer. Working in partnership, the global oncology community has the power to make real, sustainable advances against cancer.

By leveraging the investments, expertise and knowledge base of a wider spectrum of academic and industry experts, Gateway enables a larger scale of impact than any one foundation can accomplish alone.

Together, we are a gateway to hope for the 18 million people in the world who will receive a cancer diagnosis this year.

OUR IMPACT

Every one of us has been touched by cancer. One in three women and half of all men will develop cancer in their lifetime. In the United States, nearly two million people will receive a cancer diagnosis this year, and 600,000 will die of it. More than staggering statistics, these are our parents, friends, colleagues and loved ones. They are at the heart of Gateway’s mission to accelerate practice-changing discoveries in cancer care.

Cancer:
A Global Public Health Challenge

18 MILLION PEOPLE
in the world are
diagnosed with
cancer annually.

Cancer accounts for
10 MILLION DEATHS
worldwide each year,
or nearly one in six deaths.

In the U.S., nearly
2 MILLION NEW
CANCER CASES
will be diagnosed
in 2022.

This year it is
estimated that
more than 609,000
AMERICANS WILL
DIE FROM CANCER.

Sources: American Cancer Society Facts & Figures 2022; World Health Organization data reported for 2020.
From the Desk of the Chairman

For 30 years, Gateway for Cancer Research has been delivering transformative cancer clinical trials that make a truly meaningful difference in patients’ lives. On behalf of those facing cancer, their families, and cancer researchers around the world dedicated to finding cures, THANK YOU for joining us in our mission.

Together, we are making tremendous progress against cancer for the patients we serve. Gateway’s investment of nearly $100 million in hundreds of early phase cancer clinical trials has led to new therapies and treatment approaches that have literally changed the way oncologists treat cancer. Many of the most promising trials have moved forward into large Phase III clinical trials of 10 new therapies, and FDA approval of two new cancer drugs. Over the last decade alone, 79 percent of patients enrolled in Gateway-funded clinical trials have experienced a positive and, in some cases, a complete response to treatment, meaning they are feeling better and conquering cancer TODAY!

They are people like Curt Fletcher of Houston, who is living life to its fullest, loving his grandchildren, and beating his kidney cancer thanks to a Gateway-funded trial of a new combination therapy at MD Anderson Cancer Center. And baby Jasmine of Trinidad, whose leukemia is now in complete remission after she received an innovative treatment through a clinical trial funded by Gateway at St. Jude Children’s Research Hospital.

Their incredible, inspiring stories – and those of thousands more men, women and children like them – are all thanks to you, our generous supporters who have joined us in our commitment to helping cancer patients live life feeling better every single day.

Looking back on research discoveries that have brought hope and healing to so many facing cancer, we cannot wait to see what the future holds. We are inspired by our progress and the promise of the next generation of cancer breakthroughs and reaffirm that we will never stop demanding more until we end cancer for good.

With your continued loyalty and support, Gateway will fulfill our shared vision to create a world in which a cancer diagnosis is no longer feared.

As always, with deepest gratitude and appreciation,

Richard J Stephenson
Chairman of the Board
Gateway for Cancer Research
A Message from the Executive Vice President

Life’s greatest advancements and most meaningful discoveries are rarely the result of individuals working alone. Rather, it is intentional partnerships guided by passion and purpose that net truly life-changing outcomes. For something as daunting as cancer, partnership is the only force powerful enough to create a world in which its diagnosis is no longer feared. As Gateway’s partnerships have grown over the last year, we have made even bigger strides in the quest to end cancer as we know it.

Gateway’s rich history of forging incredible partnerships with some of the world’s most brilliant physicians, philanthropists and patients is unparalleled. For more than three decades, these partnerships have yielded revolutionary discoveries. They have produced new cancer treatments, altered the standard of care at some of the most trusted health care institutions and saved lives. The last 12 months have brought incredible results that continue to illustrate the ripple effect of our work. One poignant example comes from a clinical trial that revealed a successful treatment for a rare but deadly type of thyroid cancer. Now, that treatment regimen is being evaluated as a potential option for other more common types of cancer. This ingenuity summarizes Gateway’s purpose, process and promise to maximize the impact of our donors’ investments.

As we continue to find new opportunities to bring novel, innovative cancer-fighting ideas of to life and deliver hope to patients facing cancer, we remain focused on partnering with those who share our aim.

The stories and testimonies within this report highlight how partnerships are making a difference around the world. We hope you’ll be inspired by what we’ve accomplished together over the last year and eager to join us for what’s to come.

With gratitude and respect,

Natalie Stewart
Executive Vice President/Chief Advancement Officer
Gateway for Cancer Research
By all measures, Gateway’s 30th Anniversary Cures Gala, held Nov. 13, 2021, was a tremendous success, raising $4 million to advance transformational cancer research.

Stardust Dreams was a celebration of Founder and Chairman Richard J Stephenson’s vision to create a world in which a cancer diagnosis is no longer feared, and all that Gateway has achieved toward that end. Gateway has invested nearly $100 million for transformative clinical cancer research, funded more than 200 studies at many of the world’s leading research institutions, and has brought cancer treatment innovations directly to more than 10,000 patients enrolled in Gateway-funded trials and countless more who benefit from their practice-changing discoveries.

Fittingly for the milestone anniversary, Cures Gala co-chairs Richard J and Dr. Stacie J. Stephenson graciously hosted Stardust Dreams in their home, “Tudor Oaks” in Barrington, Illinois, the venue for the very first Cures Gala.

Cameron Mathison, Emmy-nominated actor, television host and a cancer survivor, emceed the event, which featured performances by recording artist Ruben Studdard and dance troupe Light Balance, and guests were “raised up” by a special surprise video tribute from Grammy Award winner Josh Groban.

Gateway is deeply grateful to the Stephenson Family and to all who generously supported the gala making Stardust Dreams a reality.
FUNDRAISING HIGHLIGHTS

Inaugural Gateway Celebrity Fight Night: A Red Carpet Extravaganza for Cancer Research

What do Reba McEntire, Pitbull and cancer researchers have in common? They all came together in Phoenix on March 12, 2022 for the inaugural Gateway Celebrity Fight Night to deliver a knockout blow to cancer.

Since 1995, Celebrity Fight Night has raised millions of dollars toward advances in health and well-being. This year, joining Gateway for Cancer Research with Celebrity Fight Night amplified our collective impact and philanthropic power to defeat cancer. The star-studded inaugural event raised $5 million for cancer research.

With 16-time Grammy Award-winning musical director David Foster, Hall of Fame recording artist and the evening’s emcee Reba McEntire, and A-list celebrity attendees, it was a power-packed night of excitement, with live musical performances by top artists, including CeeLo Green, Katharine McPhee Foster, Michael Bolton, Tony Orlando, and headlined by international recording artist Pitbull.

Gateway Founding Chairman Richard J Stephenson and Vice Chair Dr. Stacie J. Stephenson took the helm as co-chairs and presented the Gateway Celebrity Fight Night Visionary Award to Jimmy Walker, founder of Celebrity Fight Night.

Cameron Mathison, Emmy-nominated actor, television host and a cancer survivor, was recognized with the inaugural Mary Brown Stephenson Award. Named for the chairman’s beloved mother, the award honors an individual who shares their personal experience with cancer to champion the cause through public advocacy or philanthropy.

Thank you to all whose generosity of spirit, talent and treasure brought this event to life benefiting millions facing cancer today.

Save the Date - Saturday, April 1, 2023 - Second Annual Gateway Celebrity Fight Night
This year, more than 62,000 Americans will receive a diagnosis of pancreatic cancer, the third leading cause of cancer-related death. With older chemotherapeutics as the standard of care and abysmal survival rates, those 62,000 mothers, brothers, spouses and friends urgently need new treatment options.

Driven by the belief that there is power in numbers, a passionate group of Gateway donors and a team of leading pancreatic cancer experts have figuratively joined forces to change the course for those facing pancreatic cancer. An extraordinary $365,000 of combined philanthropy will fund an innovative clinical trial at University Hospitals Cleveland Medical Center that aims to do just that.

With the funding, Dr. Winter and his colleagues at University Hospitals Cleveland Medical Center will lead an innovative Phase I clinical trial that repurposes a drug already approved by the FDA for a specific subset of cancers - isocitrate dehydrogenase or IDH1-mutant acute myeloid leukemia (AML) - to test its efficacy against pancreatic cancer. Based on their pre-clinical studies, which found ivosidenib to be remarkably effective, Dr. Winter and his team now bring it to patients. If it proves to be safe and shows initial promising signs of drug activity, the researchers will be poised to expand the trial to more patients to determine whether ivosidenib may be a much-needed, new treatment to add to the pancreatic cancer arsenal.

For Saby and Rosi Behar of Miami, the national statistics are more than just numbers - for them, pancreatic cancer struck at home. Facing cancer head on, the venture capitalist and his wife brought their fight to the frontlines with a generous $200,000 investment in the study of a new approach led by Dr. Jordan Winter. Sadly, Mrs. Behar lost her fight against the disease. Their transformative gift is her enduring and inspiring legacy.

At Fabrication Technologies, a manufacturing company based in suburban Chicago, employees are like family. So, when two of them, Greg Coffel and Kurt Terrell, lost their lives to pancreatic and colorectal cancer, respectively, company president Paul Kelly knew it was time to step up. With proceeds from the company’s annual golf tournament, friends and family joined the Kelly Foundation with a generous gift of $100,000 to honor the two beloved men.

Katie Caderao lost her husband, Jeff, to aggressive stage 4 pancreatic cancer. An avid golfer who worked at Kepler’s Golf Repair in Northern California, Jeff was beloved by all. In Jeff’s honor, and all those who will receive a pancreatic cancer diagnosis after him, the Caderao family and Kepler’s together hosted the Jeff Caderao Memorial Golf Tournament in Fairfield, California, which raised $65,000 to advance Dr. Winter’s promising clinical trial.
Be a Gateway to Hope

There are many ways you can support Gateway’s vital mission. Ensuring that your generosity goes to those who need it most – patients fighting cancer and researchers determined to cure it – **100% of every dollar raised directly funds life-saving cancer research.**

**WAYS TO GIVE**

**SPECIAL EVENTS**

**Event Sponsorship**
Sponsor a Signature Event and join others in making a meaningful impact against cancer.

**In-Kind Gifts**
Gifts of merchandise or experiences create auction excitement at special events and provide impactful marketing exposure.

**GateRaisers**
From 5Ks to fashion shows, Gateway provides all the resources you need to plan a successful DIY fundraising event.

**PLANNED GIVING**

**Wills, Bequests and Charitable Trusts**
Create an enduring legacy of generosity by including Gateway in your estate planning.

**Life Insurance**
Name Gateway as a beneficiary of a life insurance policy that you or your family may no longer need and help us end cancer as we know it.

**Stocks**
Gifts of stock help advance Gateway’s mission to fund life-saving cancer research.

**MORE WAYS TO GIVE**

**Donate Today**
Make a gift in any amount to help Gateway advance its mission to accelerate practice-changing discoveries in cancer care.

**Tribute Gifts**
Make a donation in honor of your friend or loved one and show how much they mean to you.

**Volunteering**
Give the gift of your time and talent by joining a committee or attending an event.

**Corporate Social Responsibility Partner**
From sponsorships to company events to corporate matching gifts, there are many ways your organization can make a direct impact against cancer.

If your preferred means of supporting Gateway is not listed here, or you would like your gift to target a specific area of research, please contact the Office of Development at 888-221-CURE or email contact@GatewayCR.org.
THE DONOR DIFFERENCE
Turning Passion into Purpose

Gateway for Cancer Research recognizes the desire of donors to channel their personal passion for fighting cancer into targeted ways of defeating the disease. We are committed to providing a pathway for those individuals to fulfill their passions, and ultimately to see how truly impactful their contributions can be.

Major gifts have the potential of taking one donor’s generosity and turning it into the spark that lights the flame of innovation.

Driven by his personal experience as a survivor of childhood cancer, Gateway Board Member Joe Caltabiano, this year made a transformative $250,000 gift to help researchers find a new treatment approach for children fighting relapsed acute myeloid leukemia.

In the spirit of driving high-impact strategic collaborations, Gateway leveraged Caltabiano’s gift by partnering with The Leukemia & Lymphoma Society (LLS) to fund a global, groundbreaking, multi-site and multi-funded precision medicine study – the LLS Pediatric Acute Leukemia (PedAL) Master Clinical Trial.

At leading cancer centers across the country, researchers perform genetic sequencing and biomarker screening on patient tissue samples to identify the individual molecular drivers of their disease. Each patient is then matched to a sub-trial of a targeted therapy that is the best match for their unique genetic information. PedAL opened for enrollment in April 2022 and brings us hope that we will soon have an arsenal of effective treatments that provide lasting cures for children with blood cancer.

“For children with relapsed acute leukemia, there is no standard of care, and their prognosis is poor,” Caltabiano says. “As a childhood cancer survivor, I chose to invest in Gateway because of its targeted mission to fund early phase research, which is where cancer breakthroughs happen.”

- Joe Caltabiano

To learn more about how you can drive cancer innovation, contact Gateway at 888-221-2873.
THE POWER OF PARTNERSHIPS
A Research and Grants Update

Gateway accelerates practice-changing discoveries in cancer care by co-investing in the most promising early phase clinical research in partnership with like-minded organizations and clinician-scientists around the world.

NIH NATIONAL CANCER INSTITUTE

Gateway partners with the National Cancer Institute (NCI) to support Specialized Programs of Research Excellence (SPORE)/P20 grant recipients with additional funding to advance critical translational research. These highly competitive and prestigious grants are the NCI’s funding mechanism designed to rapidly and efficiently move research findings from the laboratory to the clinic. In this inaugural partnership year, Gateway awarded two grants with a combined total of $1.21 million to SPORE grantees to advance studies with strong potential to change the standard of care for advanced breast and colorectal cancers. Heather Parsons, MD, MPH, of Dana-Farber Cancer Institute is leading a clinical trial assessing a highly sensitive molecular screening technique that detects microscopic amounts of residual cancer cells in patients undergoing treatment for HER2+ metastatic breast cancer, potentially enabling those with no detectable disease to discontinue therapy with its harsh side effects. Benny Johnson, DO, of MD Anderson Cancer Center’s clinical trial employs a molecular screening test to detect tumor DNA in the circulating blood of patients with colon cancer at a high risk for spreading before metastatic disease appears on imaging scans. This allows for early treatment intervention before cancer has had a chance to progress.

SIO Integrative Oncology

Gateway funds evidence-based integrative oncology research that aims to enhance patients’ quality of life both during and after treatment. Gateway partners with SIO to bring forward the most promising integrative clinical trials conducted by principal investigators and institutions among its membership. This year Gateway awarded a $600,000 grant to SIO member Iris Zhi, MD, PhD, of Memorial Sloan Kettering Cancer Center for a study evaluating the use of acupuncture to prevent the debilitating nerve pain. This is a fairly common yet problematic side effect caused by chemotherapy in patients with breast cancer, who often must stop their course of chemotherapy as a result. By preventing the progression of neuropathy, Dr. Zhi’s integrative approach may enable patients to complete their course of treatment, improving their quality of life and survival with minimal side effects.
Funded Researchers and Cancer Types

Be the Match Foundation®
Dr. Steven Devine
BLOOD

Boston Children's Hospital
Dr. Alexandra Carey
BLOOD

Cantonal Hospital
Dr. Christopher Mamot
BREAST

Cedars-Sinai
Dr. Yuan Yuan
BREAST

Children's Hospital Los Angeles
Dr. Fariba Navid
BONE
Dr. Nathan Robison
BRAIN/SOLID TUMORS
Dr. Alan Wayne
BLOOD

Cincinnati Children's Hospital Medical Center
Dr. Stella Davies
BLOOD
Dr. Parinda Mehta
HEAD AND NECK

City of Hope
Dr. Christine Brown
BRAIN
Dr. Sumanta Pal
RENAL

Cleveland Clinic
Dr. Miriam Cremer
GYNECOLOGIC

Dana-Farber Cancer Institute
Dr. Toni Choueiri
RENAL
Dr. Suzanne Forrest
INII-NEGATIVE CANCERS
Dr. Rachel Freedman
BREAST
Dr. Heather Parsons
BREAST
Dr. Rizwan Romee
HEAD AND NECK
Dr. Jonathan Schoenfeld
HEAD AND NECK
Dr. Sara Tolaney
BREAST

Dartmouth-Hitchcock's Norris Cotton Cancer Center
Dr. Linda Vahdat
BREAST

Duke University Cancer Center
Dr. Rachel Blitzzblau
BREAST

Emory University School of Medicine
Dr. Craig Hofmeister
MYELOMA

Geneva University Hospital
Dr. Nicholas Mach
HEAD AND NECK

George Mason University
Dr. Emanuel Petricoin
BREAST

Icahn School of Medicine at Mount Sinai, Tisch Cancer Institute
Dr. John Levine
LEUKEMIA/LYMPHOMA GVHD

Johns Hopkins University
Dr. Nilofer Azad
PANCREATIC

Karmanos Cancer Institute
Dr. Abhinav Deol
PROSTATE

Leukemia & Lymphoma Society®
Dr. Todd Cooper
LEUKEMIA/LYMPHOMA

Massachusetts General Hospital Cancer Center
Dr. Marcela Maus
BRAIN

MD Anderson Cancer Center
Dr. Lorenzo Cohen
BREAST
Dr. Ecaterina Dumbraua
SOLID TUMORS
Dr. Amol Ghia
BONE
Dr. Benny Johnson
COLORECTAL
Dr. Aung Naing
ADVANCED CANCERS
Dr. Katy Rezvani
BRAIN
Dr. Ajay Sheshadri
LUNG
Dr. Nizar Tannir
RENAL
Dr. Yinghong Wang
SKIN, LUNG, GENITOURINARY (GU)
Dr. Shannon Westin
GYNECOLOGIC
Dr. Mark Zafereo
THYROID

Memorial Sloan Kettering Cancer Center
Dr. Connie Batleivi
LYMPHOMA
Dr. Lee Jones
SOLID TUMORS
Dr. Dana Rathkopf
PROSTATE
Dr. Wanqing Iris Zhi
BREAST

Oregon Health & Science University
Dr. Zahi Mitri
BREAST

Ottawa Hospital Research Institute, Canada
Dr. Rebecca Auer
SOLID TUMORS

Princess Margaret Cancer Centre
Dr. Gary Rodin
ALL CANCERS

Royal College of Surgeons
Dr. Bryan Hennessy
PANCREATIC

Seattle Children's Hospital
Dr. Sarah Leary
BRAIN

Sheba Medical Center
Dr. Yaacov Lawrence
PANCREATIC

St. Jude Children's Research Hospital
Dr. Sima Jeha
BLOOD
Dr. Jeffrey Rubnitz
BLOOD

Stanford University
Jennifer Kamens
LEUKEMIA/LYMPHOMA AML

The James Comprehensive Cancer Center at The Ohio State University
Dr. Sameek Roychowdhury
LIVER - CHOLANGIOCARCINOMA, PAN-CANCER

The Wistar Institute
Dr. Dario Altieri
LYMPHOMA: ADVANCED SOLID TUMORS

University of Alabama at Birmingham
Dr. James Markert
BRAIN
"I think it’s important for people to know that when you give to a cause like Gateway, that money funds clinical trials like mine which doesn’t just affect me and my family but it’s more stories that are just like mine.”

- PATIENT IN A GATEWAY FUNDED TRIAL
Thank You to Our Donors

On behalf of the patients, families, and clinician-scientists around the world for whom your donations are making a difference, thank you for supporting Gateway for Cancer Research and the quest to create a world in which a cancer diagnosis is no longer feared.

Every donor and every dollar make a meaningful difference in the fight against cancer. Your generosity is making possible some of the most innovative, transformational clinical trials that will end cancer as we know it.

CHAIRMAN’S CIRCLE
$100,000 AND ABOVE
Dr. Stacie J. and Mr. Richard J Stephenson
Mr. Saby Behar
BLG Capital Advisors
Mr. and Mrs. Joseph Caltabiano
Cancer Treatment Centers of America
CL Investment Trust
Clune Construction Company
CTCA Atlanta
CTCA Chicago
CTCA Phoenix
The Edgewater Funds, Andi and Jim Gordon
Freedom Philanthropic Trust
Ms. Annie Stephenson Hostetler and Mr. William Hostetler
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The Joan R. Allison Trust
Mr. and Mrs. Darren P. Keller
Stellar Insurance
Dr. and Mrs. Christopher Stephenson
Templer Family Foundation

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Katten Muchin Rosenman LLP
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The Marian G. Harrison Trust
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Maxor National Pharmacy Services
Mrs. Lisa McCullagh
McDermott Will & Emery
Ms. Deniz Razon and Mr. Kerr Mason
Mr. and Mrs. David Scheible
Mr. and Mrs. James Stibgen
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Dr. and Mrs. Sung Chang
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Mrs. Angela Loehr Chrysler and Mr. Phillip Chrysler
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Mr. Robin Garnham
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Mr. Tony Williams  
Ms. Anne-Carole Witort  
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Ms. Kalinda Woods  
Mr. Michael Wozniak  
Dr. and Mrs. Peter Yesawich  
Dr. and Mrs. Kenny Yoo  
Mr. Zane Zumbahlen  
Dr. and Mrs. Kenny Yoo  

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Mr. Richard Anderson  
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Mr. Brett Benjamin  
Ms. Teri Berk  
Ms. Melissa Bernasek  
Mr. Al Bertrand  
Mr. Blake Bertrand  
Mr. Danny Black  
BMO Nesbitt Burns  
Mr. Chris Bono  
Mr. Mark Bridgman  
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Mr. Patrick Brown  
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Ms. Jean Dick  
Ms. Jo Ann Doran  
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Mr. Ross Ellis  
Ms. Sylvia Fiorina  
Ms. Debbie Fleischman  
Mr. Daniel Flynn  
Mr. Winston Folmar  
Mr. Brady Formsoo  
Mr. Jeff Foxworthy  
Ms. Janet Fulk  
Mr. Paul Furlinger  
Mr. Antonio Garcia  
Mr. Jim Gatto  
Mr. Daniel Gerdes  
Mr. and Mrs. Michael Germo  
Ms. Joanne Gillum  
Give Lively Foundation Inc.  
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Mr. William Glass  
Ms. Sally Goldberg  
Mr. and Mrs. Jake Goldstein  
Mr. Aaron Goltry  
Mr. Ophir Gottlieb  
Mr. Anthony Graham  
Ms. Mary Margaret Gregg
Ms. Tara Griffin
Mr. and Ms. Greg Gruse
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Ms. Carmen Hall
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“What Gateway is doing has extreme value and is very significant for us as investigators, as well as all the patients and their families who are in critical need of better therapies.”
- Katy Rezvani, M.D., Ph.D.
Working to end brain cancer
The University of Texas MD Anderson Cancer Center
# FINANCIAL HIGHLIGHTS

## FUNDRAISING REVENUE

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Contributions</td>
<td>$6,326,124</td>
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<tr>
<td>Special Events</td>
<td>$3,500,778</td>
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<tr>
<td><strong>Total Fundraising Revenue</strong></td>
<td><strong>$9,826,902</strong></td>
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## RESEARCH GRANTS

| Grant Funds             | $7,142,778 |

## ASSETS

<table>
<thead>
<tr>
<th>Asset</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Cash and Cash Equivalent</td>
<td>$3,922,355</td>
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<tr>
<td>Pledges and Other Receivables</td>
<td>$1,263,078</td>
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<tr>
<td>Investments</td>
<td>$12,357,841</td>
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<tr>
<td>Prepaid Expenses</td>
<td>$33,932</td>
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<tr>
<td>Interests in Limited Partnerships</td>
<td>$8,350</td>
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<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$17,585,556</strong></td>
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## LIABILITIES

<table>
<thead>
<tr>
<th>Liability</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Accrued Grants</td>
<td>$11,815,402</td>
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<tr>
<td>Accounts Payable</td>
<td>$175,870</td>
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<td>Other Liabilities</td>
<td>$400,000</td>
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<td>Deferred Revenue</td>
<td>$29,050</td>
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<td><strong>Total Liabilities</strong></td>
<td><strong>$12,420,322</strong></td>
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## NET ASSETS

| Net Assets                          | $5,165,234 |

## TOTAL LIABILITIES AND NET ASSETS

| Total                                | **$17,585,556** |
IT’S ALWAYS AND ONLY ABOUT THE PATIENT