Taking Action in a United Way Way

2016 ANNUAL REPORT

United Way of Greater Plymouth County
As of May of 2016 our community has saved $1,587,438 in prescription costs!

Now in its second year, United Way’s Creating Clean Communities initiative has given out over 2,725 garbage bags to help with over 23 community clean-up projects!

As of May of 2016 Mass 2-1-1 received 3,615 calls for help in greater Plymouth County.

Since launching in October of 2013, Volunteer SouthCoast has 4,075 users, 183 agencies registered and 310 opportunities posted.
Dear Friends,

First and foremost, we would like to express our heartfelt thanks to all of the generous companies and individuals who support our United Way of Greater Plymouth County through their financial contributions as well as the invaluable gift of their time and talents. We would also like to thank our dedicated community partners, the very best human service organizations in our region, for using the resources they are given to provide compassionate care to our neighbors who are most in need.

The needs of families and individuals in southeastern Massachusetts for housing, food, jobs and physical and behavioral well being, continue to grow, outpacing the dollars that we are raising. Therefore, we need to intensify our efforts to raise sufficient funds to provide the help our neighbors need. To do this, we still need your help, now more than ever.

This year’s theme of our 94th Annual Meeting & Campaign Celebration and the title to our new five year strategic plan is “Taking Action in a United Way”. We will only succeed with the help of both our long term supporters and the new businesses and individuals who can be introduced to all of the good that can come from enjoining in our mission “to unite people, ideas and resources to improve lives”. Together we can and will take action in a united way to help those in need!

Respectfully,

Stephen J. Hall, Chair
Board of Directors

Dennis P. Carman
President & CEO
**Our Mission**
We unite people, ideas and resources to improve the lives of people in Greater Plymouth County.

**Our Vision**
Our efforts are instrumental in making Greater Plymouth County a safe, healthy and well-educated community in which people’s needs are met effectively, respectfully and compassionately.
Stephen Hall, Chair
Control Point Technologies - Retired
Leo MacNeil, Immediate Past Chair
HarborOne Bank - Retired
Dana Mohler-Faria, Vice Chair
Bridgewater State University - Retired
Kevin White, Treasurer
BlumShapiro
Heather Arrighi, Secretary
Brockton Public Schools
Monique Aleman
Good Samaritan Medical Center
Shaynah Barnes
City of Brockton, Congressional District MA-08
Barbara E. Cowgill
Rockland Trust Company
John Doyle
UPS
Andrea Holleran
Beth Israel Deaconess Hospital
- Plymouth
Joe Kameese
American Bookkeeping Solutions
David D. Kindy
Mark Johnston Associates
Laurie Maker
Massasoit Community College
Carole Martyn
HarborOne Bank
Dennis Carman, Ex-Officio Member
United Way of Greater Plymouth County
Beverly Pavasaris, Ex-Officio Member
Brockton Visiting Nurse Association
UNITED WAY STAFF

Dennis Carman
President & CEO

Cindy Gillis
Director of Finance

Cat Springhetti
HR & Finance Assistant

Kim Allen
Director of Community Relations & Marketing

Rick Noll
Director of Resource Development

Joe Travers
Resource Development Associate
In 2015, a total of 4,589 unduplicated families received services from The Family Center.

The Family Center is located on 1367 Main Street in Brockton, MA and is open Monday through Friday from 9:00AM to 8:00PM and also offers hours on Saturdays.
Audit/ Finance Committee
Kevin White – Chair
Joseph Kameese
Mark Moreau

Campaign Cabinet/ Resource Development Committee
Stephen Hall - Resource Development Chair
Kim Hollon - Campaign Cabinet Chair
Christopher Oddleiefson- Immediate Past Chair
Francis Dillon
Kevin Glynn
Andrea Kershaw
William McCann
Gary Ostrowski
Jim Smith

Community Impact Committee
Barbara Cowgill - Co Chair
Patrick Hamilton - Co Chair
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Fran Dillon
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Bill McCann
Robert Kenworthy
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Marketing Committee
David Kindy – Chair
Adam Cupples
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Stephen Hall – Co-chair
Leo MacNeil – Co-chair
Monique Aleman
Heather Arrighi
Joseph Kameese
David Kindy
William McCann
Kevin White

Programs & Services Committee
Heather Arrighi - Chair
Elaine Reiser
Cheryl Showstack
Dear Friends,

I must admit that after a long and rewarding career in public education my role as Campaign Chair for United Way of Greater Plymouth County has afforded me a vastly different perspective on other aspects of life here in Plymouth County.

Most of us are fortunate enough to reap the rewards of living in this historically rich and culturally diverse region of The Commonwealth. Too many of our neighbors, however, labor in the darker recesses of our communities where they struggle to feed their families, to heat their homes, to obtain a basic education, or to rebuild their once promising lives in the wake of months or even years of abusing drugs or alcohol. Other of life’s daunting challenges include having to cope with chronic illness, dealing with the stress of being unemployed, caring for an elderly parent, or tending to the many and often overwhelming needs of a family member or a friend with a disability.

These are just a few of the enormous social and economic challenges I have grown familiar with in my role as Campaign Chair. I am happy – and extremely proud to report, however, that thanks to the generous financial support of socially responsible businesses and many compassionate individuals and volunteers from the community we have raised over $1.2 million dollars! These critical resources serve as the fuel that drives and sustains literally dozens of collaborative initiatives between United Way of Greater Plymouth County and our outstanding partner agencies – initiatives that offer our friends in need a path out of the darker recesses of their world and into the light of a welcoming and accepting community.

As Campaign Chair and as a proud member of the United Way community I want to thank you most sincerely for all YOU do to support our mission of “Uniting people, ideas and resources to improve lives of people in Greater Plymouth County.”

Respectfully,

Dana Mohler-Faria
Campaign Chair
Workplace Giving Levels

**Platinum $100,000+**

HarborOne Bank  
Rockland Trust Company

**Gold $50,000 - $99,999**

Enterprise Holdings  
Ocean Spray Cranberries Inc.  
UPS

**Silver $25,000 - $49,999**

Entergy Nuclear Generation  
Golden, Jackson & Irene 1989 Charitable Trust  
Johnson & Johnson  
Shaw’s

**Bronze $10,000 - $24,999**

Bank of America  
Baynes Electric Supply Company  
Comcast  
Crescent Credit Union  
Eastern Bank  
Eversource  
General Electric  
Hannaford Supermarkets  
Illinois Tool Works, Inc.  
Liberty Mutual Inc  
Macy and Company  
Signature Healthcare- Brockton Hospital  
Stop & Shop Company  
Target Corporation  
Tech Etch Inc.  
Travelers Insurance  
YMCA Old Colony
1620 Investment Advisors Inc.
3M Company
AAA Southern New England
Air Xchange
Allied Solutions LLC
American Airlines
Ameriprise Financial
Andersen Corporation
Arbella Insurance Group
ARC of Greater Plymouth, Inc.
AT&T
BAMSI - Brockton Area
Multi-Services, Inc.
Beth Israel Deaconess Hospital-Plymouth
Boys & Girls Club - Brockton
Boys & Girls Club - Plymouth
Bridgewater Savings Bank
Brockton Area Arc
Brockton Day Nursery
Brockton Neighborhood Health Ctr
Brockton Public Schools
Brockton Visiting Nurse Association
Cambridge Trust Company
Citizens Bank
City of Brockton
Coletta Cutler Realty Inc
Columbia Gas of Massachusetts
Community Foundation of SE Massachusetts
Conagra
Control Point Technologies
Costco Wholesale Corporation
Creative Strategies & Communications
CUNA
Cushman Insurance
Damon, Topham & Company, LLC
Deluxe Company
Demoulas Super Markets, Inc.
Dominion Resources Services Inc.
E.J. Prescott & Company
East Coast Transit Services, Inc. (BAT)
Eli Lilly and Company
Exact Sciences Corporation
Exelon
Father Bill’s and Mainspring
FedEx Services
Fiduciary Counselling, Inc.
FM Global
Fredrick H. Bedford, Jr and Margaret S. Bedford Charitable Foundation
Frenette & Associates, P.C.
General Dynamics
Genworth Financial
Good Samaritan Medical Center
Gordon Food Service Store
Guardian Life Insurance
Company of America
Hanover Insurance
Health Imperatives
Housing Solutions for Southeastern MA
HVHC, Inc.
IBM Corporation
Instron
ITT Educational Services
JC Penney Company, Inc.
Kellogg Company
KPMG LLP
Lowe’s Corporate
Medical Specialties Distributors
Metro South Chamber of Commerce
Monro Muffler Brake & Service
Nationwide Enterprise
NextEra Energy
North River Collaborative
Old Colony Council Boy Scouts
Old Colony Planning Council
O’Reilly Auto Parts
Paramount Rug Company
Paychex
Peeler Associates
Peoples United Bank
Poland Beverages
Polar Beverages
Prospect Lodge AFAM
Raytheon Company
Romm & Company
Rotary Club of Plymouth
Salon Esprit
Sanofi-Pasteur Inc.
SignDesign
Sirius Computer
South Coastal Counties Legal Services - Fall River
South Shore Bank
Spectra Energy Corp.
Speedline Technologies
TACC
Target Stores - Abington
Target Stores - Hanover
Target Stores - Kingston
Target Stores - Stoughton
Target Stores - Easton
TD Bank
Teknor Apex Company
Tiny & Sons Glass
Town of Middleboro
Town of Plymouth
Town of Plymouth Schools
United Health Group
United Way of Greater Plymouth County
Value Options
Verizon
Walker-Clay, Inc.
Wal-Mart Stores, Inc.
WB Mason
Webster Bank
Wells Fargo
Xerox
The following donors are leadership givers who have donated to the LIVE UNITED fund to support their local community.

**Toqueville Society $10,000+**
Chris & Nancy Oddleifson

**Community Trustees $5,000 - $9,999**
James Blake
Brian Tedeschi

**Community Designers $2,500 - $4,999**
John Bennett
Dennis & Theresa Carman
Christopher Cooper
Barbara Cowgill
Steve & Eileen Hall
Peter Holden
Bill & Peggy Matteson
Edward H. Seksay
Ronald Ulich
Nik Vasilakos
Todd Wakefield
One Anonymous Donor
**Community Builders $1,000 - $2,499**

- Sare Arnold
- William Arnone
- Chris Atti
- Andrea Bala
- Thomas Banks
- Heather Biney
- Jessica Boutillette
- Patrick Brady
- Hannah Brotherton
- Valerie Brown
- Alan Brown
- Timothy Cartland
- Joseph Casey
- John Clark
- William Clark
- Rodney Clark
- Maria Couture
- Kevin Crowley
- Rebecca Davis
- John Davison
- Timothy Deneyh
- Michael Dibiase
- Robert Dolin
- John Doucette
- John Doyle
- Dennis Esker
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- Stephen Gavin
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- Karen Kinsella
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- Earl Littlefield
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- Jack Meehl
- Dana Mohler-Faria
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- Michael O’Hare
- James Ouellette
- Peter Owen
- Gregory Owen
- Beverly Pavarasaris
- Daniel Picha
- Linda Picha
- Rob Richards
- J Richard Rose
- Michael Sandoval
- David Sheehan
- Scott Shepherd
- Craig Sherbekow
- Nathaniel Sides
- Warren Skillman
- Jeffrey & Amy Smith
- Kimberly Soter
- Roberta Sousa
- John Spurr
- Jane & Richard Sullivan
- William Sullivan
- Joe Tansey
- Thomas Teuten
- Dennis Todisco
- Diana Tottenham
- Timothy Varitimos
- Robert Walker
- Lisa Walsh
- Margaret Watts
- Kevin White
- Patricia Williams
- 7 Anonymous Donors

**Community Investors $500 - $999**

- Helen Aldoupolis
- Monique Aleman
- William Ammerman
- Amanda Andres
- Debra J. Andrews
- Heather Arrighi
- Christopher & Margaret Atti
- Noreen Ballert
- Jen Banks
- Chris Baynes
- Timothy Beardsley
- Pamela Bergen
- Cheryl Bilodeau
- William Bissonnette
- Christopher Blunt
- Emma Breau
- Kevin Brower
- Timothy Brown
- Jeffrey Bumpus
- John Burke
- Lynn Cabana
- Stephen Cass
- Mary Chetwynd
- Marcia Clark
- Matthew Clifford
- Christopher Collentro
- Nicholas Colleran
- Maria & Francis Colosi
- Carol-Lynne Connolly
- Tom Connolly
- Allen Cordeiro
- Joseph Cotone
- Mark & Susan Daileader
- Dorothy Dean
- Michael Defazio
- Karen Delprete
- Marvin Dere
- Melissa Dolloff
- Leo Donahue
- Shirley Donahue
- Alvaro Duarte
- Wayne Dunn
- Joseph Durham
- Patricia Duval
- Jimmy Duverseau
- Brian Egan
- Sean Endicott
- Suzanne Fallon
- Patrick Fanning
- Corry Farrand
- Maria Fasano
- Robert Fletcher
- Roderick Flores
- Jeffrey Forsberg
- Gary Friedmann
- Sheryl Furlan
- James Gaffney
- Dennis Galvam
- David George
- Daniel Giampietro
- Cindy Gillis
- Eileen Golub
- Yriana Gonzalez
- Damond Gordon
- Don & Katie Haley
- James Hanlon
- Christopher Hanson
- Bill Hausen
- Alexandra Hitchcock
- Andrea Holleran
- William Holmes
- Shawn Hurley
- Quinton Hutton
- Jennifer Irwin
- Cathy Jean
- Kenneth Johnson
The following donors are leadership givers who designated their gifts through our United Way campaign to other 501(c)(3) organizations.

John Doyle
Gary Friedmann
Bruce Lemieux
Christine McGowan
Arthur Viana

Anthony Johnson
Kevin Jones
Julia Kehoe
Daniel Kelley
Kati Kelley
Malissa Kenney
Danielle Lagerblade
Brian Lane
Mark Langone
Sarah Lanza
Susan Lanza
Charles Law
Eric Lenard
Jean Levesque
KEVIN LIBBY
Peter Liccardello
Matthew Linde
Richard Llado
Kerri-Anne Logan
Garreth Lynch
Leo MacNeil
Todd Maddock
Willie March
Donald Marcotte
Vincent Marturano
Carole & Tom Martyn
Terry Matychak
Jacqueline Mayo
Diane McGuinness
Jim McIver
Jill McManus
Gerard McPherson
Donald Mead
Patricia Meaden
Roger Monty
Gerry Nadeau
Richard Nolan
David M. O'Brien
Daniel O'Brien
Carrie O'Halloran
Scott O'Reilly
Paula Papineau
William Pelton
David Pierce
Mike Podgurski
Debra Prepas
George Proctor
Alexa-Re’ Quental
Lorna Reed
David Reilly
Nicholas Richards
Joan Richards
Jodi Roberts
Jose Rocher
David Rodrigues
Brian Rogan
Gregory Ruel
Jeffrey Russell
Joan Shea
Andrew Shelton
David Simmons
Jim Smith
Kyle Smythe
Kathleen Sousa
Anthony Spakoski
Janice Sperry
Stephen Spooner
Tracy Stiers
Rick Stritzinger
Steven Sullivan
Marjorie Sullivan
Maurice Sullivan
Jelena Svaikovsky
Michael Swanson
Leonard Tangishaka
Mary Tincher
Christopher Tracy
Joseph Travers
Marianne Trevisani
The Tryder Family
Sherri Vallie
Pat Vaz
Thomas Venables
Larry Venezia
Arthur Viana
Susan Viveiros
Michele Wareham
Steven Washburn
Steven West
Heather Weydt
Thomas Whalen
Cody Wheeling
Melanie Whitney
Patrick Wohler
Alan Wojtkonski
Eleanor Woodward
Neal Zonfrelli
Anonymous Givers

36 Anonymous Givers
This year we were fortunate to have fifty-two talented and resourceful individuals volunteer for our thirteen United Way Allocations Teams. The Allocations process is a demanding one requiring time and focus, but our volunteers, both veterans and rookies, responded and found it rewarding. We encourage others to join them in this significant effort, a living demonstration of the value and strength of the community.

Allocations are at the heart of the United Way mission. Volunteer teams critically review the written Requests for Proposals (including site visits) and quantitatively score them based upon their perceived effectiveness. Fifty-one initiatives were submitted this year with requests totaling $1,009,439.

Those scores are then passed along to the Community Impact Committee that has the formidable task of granting the allocable funds to as many agency initiatives as possible. To no surprise in this challenging economy, the total dollars requested for all initiatives far exceeds the available funds. Nonetheless, the disbursement process is handled as fairly as possible. Forty-seven initiatives and twenty-seven agencies were funded this year.

As we all know, economic conditions have resulted in a dramatic increase in urgent needs for basic services. Many of us have family members, friends and neighbors who are struggling, so we ask that you continue to support our local United Way with the gifts of your financial contributions and your equally valuable volunteer service.

Respectfully yours,

Barbara Cowgill Co-Chair

Patrick Hamilton Co-Chair

As Co-Chairs, on behalf of the Board of Directors and all the people we serve in the greater Plymouth County area, we would like to extend a heartfelt thank you to our dedicated Allocation Panelists.
Heather Arrighi
Alissa Alley
Thomas Banks
Shaynah Barnes
Sharon Beals
Mike Blondin
Jane Callahan
Nick Colleran
Barbara Cowgill
John Doyle
Janine Ducharme
Catherine Duggan
Shaun Eddy
Jeffrey Esposti
Jeffrey Dave Fisher
George Gorgizian
Jay Hamel
Mary Harris
Andrea Holleran
Bill Holmes
Jackie Hylton
Diana Jennings
Kathy Johnson
Lynn Kearney
Kati Kelley

David Kindy
John Lapsley
Patty Lynch
Laurie Maker
Jeff Martucci
Carole Martyn
Kelsey McCarthy
Kristina McGill
Donna Moran
Peggy Page
Gabby Peruccio
Kris Resendes
Cheryl Showstack
Lenell Silva
Dottie Slack
Robertta Sousa
Daniel Suitor
Jonathan Tetrault
Marilyn Thomson
Cyndy Tonucci
Kym Turpin
Sherri Vallie
Sarah Vartanian
Mary Waldron
Jennifer White
Darlene Woo
Your contribution to the LIVE UNITED Fund helps to support the following initiatives:
(No dues or payments to United Way of Greater Plymouth County are required from partner agencies.)

<table>
<thead>
<tr>
<th>UWGPC Partner Agencies</th>
<th>Catholic Charities South</th>
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<tbody>
<tr>
<td>American Credit Counseling Services, Inc.</td>
<td>-Basic Needs Emergency Services/Food Pantry</td>
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<tr>
<td>-Free One-On-One Counseling</td>
<td>-Success Connections</td>
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<td>-Free Educational Workshops</td>
<td>-The English Transcultural Center</td>
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<td>American Red Cross of the Cape, Islands &amp; Southeast MA</td>
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<td>-Disaster Services</td>
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<td>-Nurse Assistant Training</td>
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<td>The Arc of Greater Plymouth</td>
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<td>-Arc’s Algonquin Heights Food Pantry Project</td>
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<td>-Building Partnerships/Enriching Lives &amp; Communities</td>
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<td>-Arc Family Support Center Meeting Basic Needs (Emergency Services)</td>
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<td>-Road to Independence Life Skills</td>
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<td>-Healthy Choices</td>
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<td>Boys &amp; Girls Club of Brockton</td>
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<td>-Education to Support Academic Success, Healthy Lifestyles and Civic Engagement</td>
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<td>Boys &amp; Girls Club of Plymouth</td>
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<td>-Promoting Math &amp; Science Success for Middle-School At-Risk Youth</td>
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<td>Boy Scouts of America, Old Colony Council</td>
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<td>-&quot;Scouts in Every Neighborhood&quot; Multicultural Outreach</td>
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<td>The Bridge Center</td>
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<td>-Adaptive Aquatics</td>
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<td>Brockton Area Arc, Inc.</td>
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<td>-BAArc Out-of-School-Time Programs</td>
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<td>-Haitian Family Support Outreach</td>
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<td>Brockton Area Multi-Services, Inc. (BAMSI)</td>
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<td>-Dorn Davies Senior Center</td>
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<td>-Helpline</td>
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<td>Brockton Day Nursery</td>
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<td>-Access to Care Scholarship</td>
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<td>Brockton Visiting Nurse Association</td>
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<td>-Provision of Home Health Care for Underinsured/Uninsured Elders</td>
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<td>Camp Shriver at Stonehill College</td>
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<td>Catholic Charities South</td>
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<td>-Basic Needs Emergency Services/Food Pantry</td>
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<td>-The English Transcultural Center</td>
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<td>Empower Yourself</td>
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<td>-After School Financial Literacy</td>
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<td>Father Bills &amp; MainSpring</td>
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<td>-Housing Triage Model</td>
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<td>-Work Express</td>
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<td>Health Imperatives</td>
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<td>-Violence Intervention &amp; Prevention (VIP) Programs</td>
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<td>Housing Solutions for Southeastern Massachusetts</td>
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<td>-SSTAP Scattered Site Transitional Apartment Program</td>
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<td>Justice Resource Institute</td>
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<td>-Southeast Alternative School Middleboro Work &amp; Learn</td>
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<td>Mt. Moriah</td>
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<td>-Emergency Food Program</td>
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<td>Old Colony YMCA</td>
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<td>-Child Care Program</td>
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<td>-Education Gaps</td>
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<td>-Family Services/Homelessness</td>
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<td>-Mental Health Services for At-Risk Youth</td>
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<td>-Mentoring for At Risk Youth</td>
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<td>-Street Outreach/Basic Needs</td>
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<td>-Youth Development Services for At Risk Children &amp; Teens</td>
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<td>-Youth Violence Prevention/Teen Services</td>
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<td>-LIVESTRONG (Cancer Survivor Program)</td>
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<td>Salvation Army – Plymouth</td>
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<td>-Comprehensive Emergency Assistance Program</td>
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<td>-Culinary Arts Program</td>
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<td>South Coastal Counties Legal Services</td>
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<td>-Justice Center Family Law Practice</td>
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<tr>
<td>South Shore Women’s Resource Center, Inc. (High Point)</td>
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<tr>
<td>-Community Advocacy Resource &amp; Education (CARE)</td>
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</table>
Resources Committed to the Community from United Way Campaign and Government Contracts

- Community Connections & The Family Center (funded by MA Dept. of Children & Families)
- Safe & Successful Youth Initiative
- Mass 211
- Donor Designations to Other Nonprofit Organizations
- Community Impact Funding for Education, Health & Income
A complete audit of the United Way of Greater Plymouth County’s financial statements is conducted annually by an external CPA firm. This Financial Report, along with the organization’s IRS Form 990, are available upon request.

Independent Auditors’ Report

To the Board of Directors of
United Way of Greater Plymouth County, Inc.

Report on the Financial Statements

We have audited the accompanying financial statements of United Way of Greater Plymouth County, Inc. (a nonprofit organization), (the Agency), which comprise the statement of financial position as of June 30, 2015, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management’s Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors’ Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors’ judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Agency as of June 30, 2015, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

We have previously audited the Agency’s 2014 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated November 4, 2014. The prior year summarized comparative information is not intended to constitute a presentation in conformity with accounting principles generally accepted in the United States of America. In our opinion, the summarized comparative information presented herein as of and for the year ended June 30, 2014, is consistent, in all material respects, with the audited financial statements from which it has been derived.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated October 28, 2015, on our consideration of the Agency’s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Agency’s internal control over financial reporting and compliance.

October 28, 2015