



2017 Annual Report

**TO LIVE BETTER WE
MUST LIVE UNITED.**



2016-17 PARTNERSHIPS

LIVE UNITED



Since its start in 2007, our community has saved **\$1,801,189** in prescription costs.



Now in its third year, United Way's Creating Clean Communities initiative has given out over **3,300** garbage bags to help with over **30** community clean-up projects.



From July of 2016 through May of 2017, Mass 2-1-1 received **4,225** calls for help in greater Plymouth County.



VOLUNTEERSOUTHCOAST.ORG

Since launching in 2013, Volunteer SouthCoast has **4,691** users, **195** agencies registered and **294** opportunities.

LETTER FROM PRESIDENT & CHAIR

LIVE UNITED®

Dear Friends,

Challenges abound in our world, and among them is the challenge to insure that our most vulnerable neighbors have the life changing, and sometimes the life saving, health and human services that they need. Our United Way of Greater Plymouth County and its partners continue to work hard to generate the essential financial and human resources necessary to care for our communities' youth, families, veterans, and elders. We thank our hundreds of local businesses and generous benefactors who generously give both their financial donations and their valuable time and talents to our mission "to unite people, ideas and resources to improve lives".

The sad truth, however, is that we are still not raising enough financial resources to adequately meet the needs of our neighbors, and with the very real prospect of significant reductions in governmental funding for health and human services on the horizon, it is clear that more help will be needed. We need to redouble our efforts, and we will need your help.

We hope that the confidence and trust that our United Way has built up over the past decade, will convince both our community partners and corporate supporters to move forward with inspiration and innovation to discover more efficient and effective ways to solve our most pressing community problems, and to raise needed dollars. As we continue to implement our five year strategic plan, we have the benefit of having both great minds and compassionate hearts that will insure our success in lifting our neighbors up out of their deprivation and their desperation.

In recognition that our ongoing challenge to meet our neighbors' needs cannot be accomplished without your help, our theme for our 95th Annual Meeting and our upcoming United Way Campaign is, "To live better, we must LIVE UNITED"! So, thank you for all you have done over the years to support the work of United Way of Greater Plymouth County, and thank you in advance for your help as we continue our work together in the future.

Respectfully,



Steven T. Hall, Chair
Board of Directors



Dennis P. Carman, President & CEO
United Way of Greater Plymouth County



MISSION & VISION

LIVE UNITED

W

e unite people, ideas and resources to improve the lives of people in Greater Plymouth County.

O

ur 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.



Serving 22 area cities and towns

BOARD OF DIRECTORS

LIVE UNITED®

Stephen Hall, Chair

Control Point Technologies - Retired

Leo MacNeil, Immediate Past Chair

HarborOne Bank - 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

Joseph Cardinal

National Grid

Barbara E. Cowgill

Rockland Trust Company

Peter Dello Russo

Bridgewater Savings Bank

John Doyle

UPS

David Fisher

Signature Healthcare

Andrea Holleran

Beth Israel Deaconess Hospital- Plymouth

Joe Kameese

American Bookkeeping Solutions

Marie Kelly

Stonehill College

David Kindy

Mark Johnston Associates

Deniz Zeynep Leuenberger

Bridgewater State University

Andrew Lynch

Lynch & Lynch Attorneys

Laurie Maker

Massasoit Community College

Carole Martyn

HarborOne Bank

Margaret Page

Community Volunteer

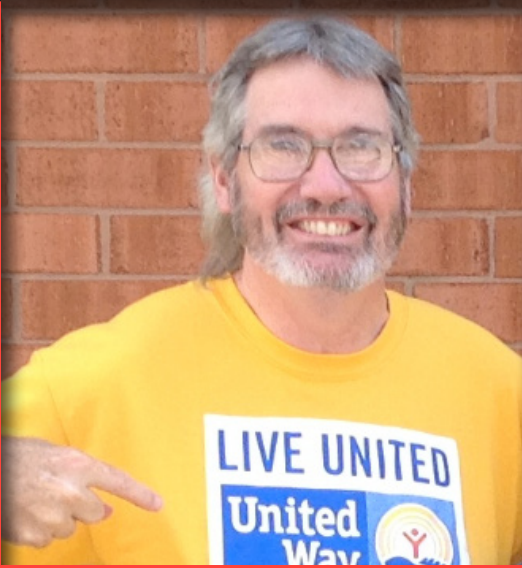
Dennis Carman, Ex-Officio Member

United Way of Greater Plymouth County

Beverly Pavasaris, Ex-Officio Member

Brockton Visiting Nurse Association





UNITED WAY STAFF

LIVE UNITED

Dennis Carman, President & CEO

Cindy Gillis, Director of Finance

Cat Hofmann, HR & Finance Assistant

Kim Allen, Director of Community Relations & Marketing

Rick Noll, Director of Resource Development

Joe Travers, Resource Development Associate

The Family Center

COMMUNITY CONNECTIONS
of BROCKTON

www.ccbrockton.org

at Community Connections of Brockton



United Way of Greater
Plymouth County



UWGPC'S COMMUNITY CONNECTIONS & FAMILY CENTER

LIVE UNITED

Community Connections

Juliana Langille, Executive Director

Family Center

Dawn Fontaine, Family Resource Coordinator

Michelle Miceli, Administrative Assistant

Natasha Barros, School Liaison

Piero Goytizolo, Community Engagement Specialist

Claudia Cunha, Community Resource Specialist

Maryline Sakpo, Community Resource Specialist

Felicita Sepulveda, Community Resource Specialist

Luisa Schaeffer, Our Voices Coordinator

Meghan Mantler, CRA

Melinda Kneeland, CRA

The Family Center is located on 1367 Main Street in Brockton, MA. It is open Monday through Friday from 9:00AM to 8:00PM and also offers hours on Saturdays.

In 2016, **619** new family members were served by the Family Center.





BOARD COMMITTEES

LIVE UNITED

Audit/ Finance Committee

Kevin White – Chair
Joseph Kameese
Mark Moreau

Campaign Cabinet

John Doyle - Chair
Christopher Oddleifson
John Davison
Francis Dillon
Kevin Glynn
Andrea Kershaw
John Lapsley
William McCann
Jim Smith
Joe Cardinal
Peter Dello Russo

Community Impact Committee

Barbara Cowgill - Co-chair
Patrick Hamilton - Co-chair
Heather Arrighi

Mark Moreau

Cheryl Showstack

Governance Committee

Monique Aleman – Co-chair
Leo MacNeil - Co-chair
Erich Briggs
Fran Dillon
William Matteson
Bill McCann
Peggy Page

Marketing Committee

David Kindy – Chair
Adam Cupples
Laurie Maker
Ralph Valente

Programs & Services Committee

Heather Arrighi - Chair
Elaine Reiser
Cheryl Showstack





LETTER FROM CAMPAIGN CHAIR

LIVE UNITED

LIVE UNITED
United

Dear Friends:

I trust my colleagues at UPS will agree that I am not, by nature, a boastful person. As I assume my new role as Chair of the United Way of Greater Plymouth County I can't help expressing enormous pride in the fact the lives of thousands of our neighbors here in Plymouth County have been greatly improved because of the extraordinary partnership between United Way and UPS, as well as so many other socially responsible companies conducting business throughout the region.

As Chair, I look forward to working both with the staff of the United Way of Greater Plymouth County and with members of the business community to not merely maintain but also build upon this impressive record of achievement. It is at once, a daunting and inspiring test. I take on this challenge with great excitement; however, understanding fully that the reward lies in the faces of school children determined to improve their grades; supporting those fighting to defeat the torment of alcoholism or drug abuse; providing housing solutions for the homeless; assisting the elderly to live independently; ensuring that no man, woman or child goes to bed feeling hungry, or cold, or afraid; to ensure that those among us with special needs are treated with dignity and respect.

There is an old adage that says, "To whom much is given, much is required." I count myself among those "to whom much is given." Serving as Chair of the United Way of Greater Plymouth County provides me a special opportunity to fulfill my personal requirement of giving back by working with our local United Way as "We unite people, ideas and resources to improve the lives of people in Greater Plymouth County." I am honored and determined to serve in this role and will work together with everyone to fulfill our mission "in making Greater Plymouth County a safe, healthy and well-educated community in which people's needs are met effectively, respectfully and compassionately".

Respectfully,

John Doyle
Chair, United Way of Greater Plymouth County
Atlantic Division Manager, UPS

WORKPLACE CAMPAIGNS

LIVE UNITED®

Workplace Giving Levels

Platinum \$100,000+

Enterprise Holdings
HarborOne Bank - Brockton Headquarters
Rockland Trust Company

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

Ocean Spray Cranberries Inc.
UPS

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

Bank of America
Entergy Nuclear Generation
Golden, Jackson & Irene 1989 Charitable Trust
National Grid

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

Baynes Electric Supply Company
Comcast
Crescent Credit Union
Eastern Bank
Eversource
Good Samaritan Medical Center
Macy and Company
Signature Healthcare- Brockton Hospital
Stop & Shop Company
Target Corporation
Travelers Insurance
YMCA Old Colony



WORKPLACE CAMPAIGNS CONT'D

LIVE UNITED®



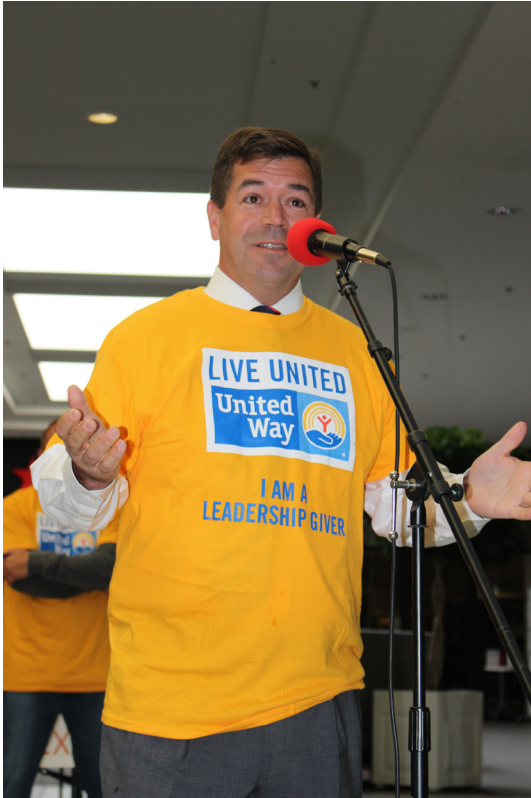
3M Company
American Airlines
American Credit Counseling
Service
Ameriprise Financial
Andersen Corporation
Anthem, Inc.
Aramark
Arbella Insurance Group
ARC of Greater Plymouth, Inc.
AT&T
Atlantic Mechanical
Contractors
Beth Israel Deaconess
Hospital - Plymouth
Blum Shapiro
Boys & Girls Club - Brockton
Boys & Girls Club - Plymouth
Boy Scouts of America, Old
Colony Council
Bridgewater Savings Bank
Brockton Area Arc
Brockton Area Multi-Services
Brockton Area Workforce
Investment Board
Brockton Day Nursery
Brockton Neighborhood Health
Brockton Public Schools
Brockton Visiting Nurse
Association
Brophy & Phillips Company,
Inc.
Cambridge Trust Company
CFC of Eastern
Massachusetts
Citizens Bank
City of Brockton
Clifton Larson Allen, Wealth
Advisors
Columbia Gas of
Massachusetts
COMECC
Community Foundation
of SE Massachusetts
Control Point Technologies
Costco Wholesale Corporation
Cushman Insurance
Dechert LLP

Delta Air Lines, Inc.
Demoulas Super Markets, Inc.
DNV-GL
E.J. Prescott & Company
East Coast Transit Services, Inc.
East Coast Truck & Trailer, Inc.
Eli Lilly and Company
Exact Sciences Corporation
Exelon
Experis Finance
Family and Community Resources Inc.
Father Bill's and Mainspring
FedEx Services
FM Global
Fredrick H Bedford, Jr. and Margaret S.
Bedford Charitable Foundation
General Dynamics
General Electric
Girl Scouts of Eastern Massachusetts
Give Back Foundation
GM Springhill Manufacturing
Guardian Life Insurance Company of
America
Hannaford Supermarkets
Hanover Insurance
Harland Clarke Holdings Corp.
Harvard Pilgrim Health Care, Inc.
Health Imperatives
Home Health and Child Care Services
Housing Solutions for
Southeastern MA
IBM Corporation
Instron
JC Penney Company, Inc.
John Hancock Financial Services
Johnson & Johnson
Kellogg Company
KPMG LLP
Lexmark International
Liberty Mutual Inc
Lindt & Sprungli, USA Inc.
Lowe's Corporate
Lynch & Lynch
Massasoit Community College
Mutual Bank
Nationwide Enterprise
North River Collaborative
NSF International

Old Colony Elder Services
Old Colony Planning Council
Omincare, Inc.
O'Reilly Auto Parts
Pacific Life Insurance Company
Paychex
Peoples United Bank
Pitney Bowes
Polar Beverages
Prospect Lodge AFAM
Raytheon Company
Rich Products Corporation
Rolls Royce Corporation
Romm & Company
Rotary Club of Plymouth
Salon Esprit
Santander Bank
Sensata
South Coastal Counties Legal
Services
South Shore Bank
Spectra Energy Corp.
State Street Corporation
Stonehill College
Stryker Instruments
Synchrony Financial
TACC
Target
TD Bank
Tech Etch Inc.
Teknor Apex Company
TKC
Town of Middleboro
Town of Plymouth
Town of Plymouth Schools
Underwriters Laboratories
United Health Group
United Way of Greater Plymouth
County
US Bancorp
Verizon
Victaulic Co. of America
Walker-Clay, Inc.
Wal-Mart Stores, Inc.
Webster Bank
Wells Fargo
Xerox

LIVE UNITED LEADERSHIP GIVERS CONT'D

LIVE UNITED



The following donors are leadership givers who have donated to the LIVE UNITED Fund to support their local community.

Toqueville Society \$10,000+

Chris and Nancy Oddleifson

Community Trustees \$5,000 - \$9,999

James Blake

Brian Tedeschi

Anonymous Donor

Community Designers \$2,500 - \$4,999

Dennis & Theresa Carman

Kim Hollon

John Jurczyk

Jennifer Marino

Bill & Peggy Matteson

Edward H. Seksay

Jane & Richard Sullivan

Community Builders \$1,000 - \$2,499

Sare Arnold
William Arnone
Tom Banks
Michael Belanger
Paul Bernard
Heather Biney
Jessica Boutillette
Patrick Brady
Valerie Brown
Alan Brown
William Carpenter
Timothy Cartland
Joseph F. and Mary A. Casey
Mary Chetwynd
Maria Couture
Barbara Cowgill
Kevin Crowley
Rebecca Davis
John Davison
Francis Dillon
Robert Dolin
Dennis Esker

Stephen Gavin
Christopher Gibbons
Robert Gustafson
Stephen and Eileen Hall
John D Hancock Jr.
Barbara Howard
Shawn Hurley
Daniel Jean
Andrea Kershaw
Karen Kinsella
Brian Lane
Earl Littlefield
Robert Locke
Timothy Lynch
Kenneth McCarthy
Peg McCarthy
James McGoldrick
Mark Moreau
James Nelson
Richard and Maryanne Noll
James Ouellette
Beverly Pavasaris

J. Richard Rose
Tom Sands
David Sheehan
Jeffrey and Amy Smith
Kimberly Soter
Roberta Sousa
John Spurr
Leonard Tangishaka
Thomas Teuten
Susan Thomas
Dennis Todisco
The Tryder Family Timothy
Varitimos
Nik Vasilakos
Arthur Viana
Lisa Walsh
Peggy Watts
Charles Weyerhaeuser
Kevin White
Patricia Williams
13 Anonymous Donors

LIVE UNITED LEADERSHIP GIVERS CONT'D

LIVE UNITED

Community Investors \$500 - \$999

Helen Aldoupolis
Monique Aleman
Amanda Andres
Debra J. Andrews
Alexander Angel
John Arancio
Heather Arrighi
Chris Atti
Chris Baynes
Timothy Beardsley
Richard Benson
William Bissonnette
Richar Blagbrough
Donald Boudreau
Emma Breau
Hannah Brotherton
Kevin Brower
Jonathan Bryan
Jeffrey Bumpus
Kenneth Burgess
Linda Burke
Jeremiah Cahalane
Michelle Carey
Marcia Clark
John Clark
Matthew Clifford
Maria & Francis Colosi
Catherine Congo
Tom Connolly
Allen Cordeiro
Adam Cupples
Catherine Curbow
Mark and Susan Daileader
Frank D'Areo
Paul Davis
Michael Defazio
Karen Delprete
Donna Desmond

Elkin Dew
Shirley Donahue
Leo Donahue
Alvaro Duarte
Maryanne Duca
Cathy Duggan
Wayne Dunn
Patricia Duval
Quiana Emmons
Sean Endicott
Peter & Ellen Fallon Fund
Maria Fasano
David Fisher
Roderick Flores
Laura Fontaine
Jeffrey Forsberg
Charles Foshey
Joshua Franklin
Charlene Freccero
Sheryl Furlan
Jim Gaffney
Dennis Galvam
Andrew Gelson
Cindy Gillis
Eileen Golub
Mario Gomez
Jasmine Gonsalves
Yriana Gonzalez
Jacqueline Grant
Christiana Hallal
James Hanlon
Deborah Hayes
Ninoa Helai
Brian Herman
Matthew Hesketh
Mike Hoeg
Candace Houton
Stephen Hubacheck

Quinton Hutton
Jennifer L. Irwin
Cathy Jean
Kenneth Johnson
Anthony Johnson
Kathryn Johnson
Elias Karam
Kati Kelley
Marie Kelly
Matthew Kotapski
Janet Kusins
Jonathan Ladas
Susan Laidlaw
Mr. and Mrs. Daniel Landers
Mark Langone
Jonathan Lanham
Sarah Lanza
Michael Lavado
Christine Ledin
Ann Leurini
Kevin Libby
Peter Liccardello
Matthew Linde
Amanda Litterio
Ricardo Llado
Victoria Lobban
Kerri-Anne Logan
Andrew Lynch
Jennifer Macaluso
Jason MacDonald
Leo MacNeil
Willie March
Vincent Marturano
Carole & Tom Martyn
Kevin Mayer
Jacqueline Mayo
Diane McGuinness
Jim McIver

Jessie McNulty
Patricia McNutt
Patricia Meaden
Paul Meehan
Jack Meehl
Vanessa Merritt
Eileen Miskell
Gerry Nadeau
David Noyes
Daniel O'Brien
Frederick O'Brien
Katelyn O'Neil
Scott O'Reilly
Margaret Page
Paula Papineau
Mark Passaretti
Bernard Patnett
Diana Patten
William Pelton
Everett Perkins
Jonah Peters
Allison Pickering
Tristan Pierce
Linda Pisani
Sean Poelaert
Alexa-Re' Quental
Lorna Reed
John Reed
Everett Rego
Dave Reilly
Lisa Rheault-Sliney
Michele Rheaume
Nicholas Richards
Joan Richards
Jodi Roberts
David Rodrigues
Brian Rogan
Gregory Ruel



LIVE UNITED LEADERSHIP GIVERS CONT'D

LIVE UNITED



Community Investors \$500 - \$999 Continued

Jeffrey Russell
Kevin Russo
Peter Russo
Michael Ryan
Alan Sadler
Michael Sandoval
David Sears
Karen A. Sharon
Joan Shea
Andrew Shelton
David Simmons
Steven Sinkus
Brian Smith

Jim Smith
Kyle Smythe
Kathleen Sousa
Anthony Spakoski
Stephen Spooner
Susan St. Pierre
Kurt Stephens
Tracy Stiers
Eve Stoltz
Rick Stritzinger
Marjorie Sullivan
Maurice Sullivan
Michael Swanson

Jayne Talmage
Joseph Tansey
Joe Travers
Marianne Trevisani
Terri Tyburski
Mary Valachovic
Douglas Valeri
Sherri Vallie
Alexia Vega
Thomas Venables
Larry Venezia
Jennifer Viola
Susan Viveiros

Michele Wareham
Steven Washburn
Todd Waxman
Steven West
Heather Weydt
Thomas Whalen
Jennifer White
Melanie Whitney
George Wierzbowski
Alan Wojtkonski
Eleanor Woodward
Wendy Zanellato
38 Anonymous Donors

The following donors are leadership givers who designated their gifts through our United Way campaign to other 501(c)(3) nonprofit organizations.

Tony Carson
Charles Desimone
Maryanne Duca
Mr. and Mrs. Daniel Landers
Frederick O'Brien
Michael Sandoval
Joe Tansey
Arthur Viana



LETTER FROM COMMUNITY IMPACT CO-CHAIRS

LIVE UNITED

Though our United Way relies on significant financial contributions from companies and individuals in our community to support the life saving work of our community partners, our allocation process also relies on our community's "human" resources, our United Way volunteers.

This year we were fortunate to have over sixty talented and resourceful individuals volunteer for our fifteen United Way Allocations Teams. The Allocations process is a demanding one requiring time and focus, but our volunteers, both veterans and new panelists, 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. Sixty-two initiatives were submitted this year with requests totaling \$1,835,731.

Those scores are then passed along to the volunteer 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. Fifty-five initiatives and thirty-one agencies were funded this year in our focus areas of health, education and financial stability.

Because we are still seeing a dramatic need for basic services, and because many of us have family members, friends and neighbors who are struggling, we ask that , if you are able, please continue to support our local United Way with your financial gifts and your equally valuable volunteer service.

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.

Alissa Alley
Heather Arrighi
Thomas Banks
Mike Blondin
Jane Callahan
Nick Colleran
Sandy Cormier
Barbara Cowgill
Erin Dempsey
Janine Ducharme
Cathy Duggan
Shaun Eddy
Kim Elliot
Jeffrey Esposti
Dan Gardiner
Mary Harris
Emily Hayes
Mike Healy
Andrea Holleran
Bill Holmes

Diana Jennings
Kathy Johnson
Kati Kelley
David Kindy
John Lapsley
Jeff Martucci
Carole Martyn
Jacqueline Mayo
Kelsey McCarthy
Jamie McGarry
Kristina McGill
Tania Mederios
Donna Moran
Sara Morris
Lourdes Nieves
Peggy Page
Emily Perkins
Dan Picha
Cindy Primo
Kris Resendes

Cathy Resler
Joanne Sheehan
Cheryl Showstack
Lenell Silva
Laurie Silva
Dottie Slack
Roberta Sousa
Mariko Sugimori
Daniel Suitor
Jonathan Tetrault
Marilyn Thomson
Tracey Todesco
Cyndy Tonucci
Kym Turpin
Ralph Valente
Sherri Vallie
Mary Waldron
Jamal Weaver
Jennifer White
Darlene Woo

ALLOCATION PANELISTS

LIVE UNITED





UWGPC PARTNER AGENCIES

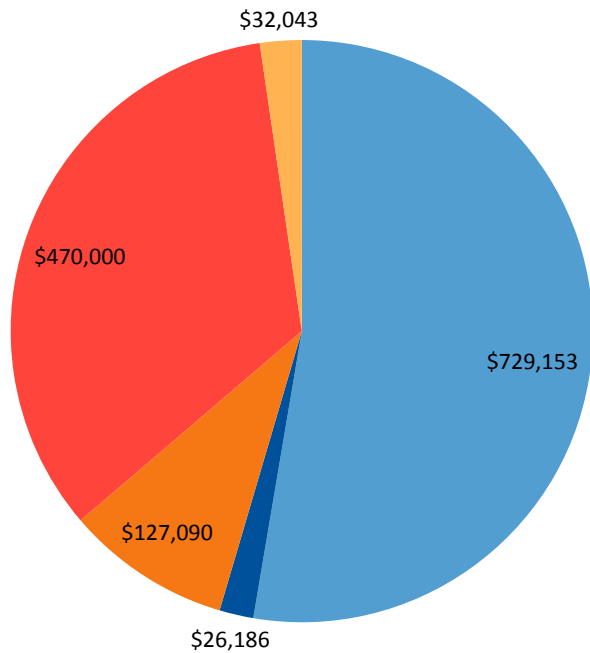
LIVE UNITED

47 Initiatives at 27 Partner Agencies
16 Education Initiatives, 13 Health Initiatives, 18 Financial Stability Initiatives

- American Credit Counseling Service, Inc.
- American Red Cross - Cape, Islands & Southeast Chapter
- Associates for Human Services, Inc.
- Brockton Area Multi Services
- Boy Scouts of America, Old Colony Council
- Boys & Girls Club of Brockton
- Boys & Girls Club of Plymouth
- Bridgewater State University
- Brockton Area Arc
- Brockton Day Nursery
- Brockton Visiting Nurse Association, Inc.
- Catholic Charities
- E.A.S.T. Youth Center, Inc.
- Family and Community Resources, Inc.
- Father Bill's & MainSpring
- Health Imperatives
- Home/Health & Child Care Services, Inc.
- Mt. Moriah Emergency Food Program
- Old Colony YMCA
- Raising A Reader
- Salvation Army, Brockton Corps
- Salvation Army, Plymouth Corps
- South Coastal Counties Legal Services, Inc.
- South Shore Women's Resource Center
- Stonehill College
- The Arc of Greater Plymouth, Inc.
- The Bridge Center

RESOURCES COMMITTED TO THE COMMUNITY FROM UNITED WAY CAMPAIGN & GOVERNMENT CONTRACTS

LIVE UNITED



- Community Connections & The Family Center (funded by MA Dept. of Children & Families)
- Mass211
- Donor Designations to Other Nonprofit Organizations
- Community Impact Funding for Education, Health, and Financial Stability
- Special Initiatives



Over \$7,000

raised by 18 community minded local businesses



Creative Strategies & Communications





DAY OF CARING

LIVE UNITED



103
volunteers worked
to better our
community at our
September 16th Day
of Caring.



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.



Kevin P. Martin & Associates, P.C.

ASSURANCE | TAX | RISK MANAGEMENT | IT ADVISORY

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, 2016, 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 General 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.

AUDITOR'S REPORT CONT'D

LIVE UNITED

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, 2016, 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 2015 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated October 28, 2015. 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, 2015, is consistent, in all material respects, with the audited financial statements from which it has been derived.

Other Matters

Supplemental and Other Information

The Supplemental Information Required by the Operational Services Division including the Uniform Financial Report (UFR) Cover Page, Schedule A - Organization Supplemental Information Schedule, Schedule B - Program Supplemental Information Schedule, Scheduled C - UFR Addendum and Acknowledgement of the Board of Directors, which is the responsibility of management, is presented for purposes of additional analysis and is not a required part of the financial statements. Such information has not been subjected to the auditing procedures applied in the audit of the financial statements and accordingly, we do not express an opinion or provide assurance on it.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 17, 2016, 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 17, 2016



**UNITED WE FIGHT.
UNITED WE WIN.**

LIVE UNITED®

934 West Chestnut Street
Brockton, MA 02301
Phone: 508.583.6306
Fax: 508.584.0240

134 Court Street, Suite 5
Plymouth, MA 02360
Phone: 508.747.6160
www.uwgpc.org



**United
Way**



**United Way of
Greater Plymouth County**