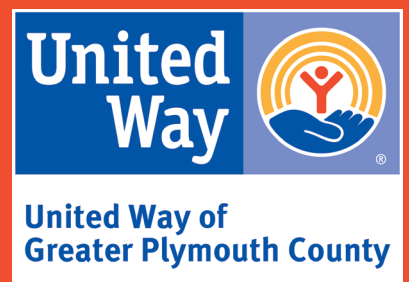




# 2018 Annual Report

*Setting A Bigger Table*







Since its establishment in 2014, United Way's Warmer Winters initiative has given out over **650** coats to children in need.

Since its start in 2007, our community has saved **\$2,072,871** in prescription costs.

Now in its fourth year, United Way's Creating Clean Communities initiative has given out over **3,725** garbage bags to help with over **35** community clean-up projects.

From July of 2017 through May of 2018, Mass 2-1-1 received **5,649** calls for help in greater Plymouth County.

Since launching in 2013, Volunteer SouthCoast has **5,401** users, **208** agencies registered and **303** opportunities.

# LETTER FROM PRESIDENT & CHAIR

Dear Friends,

Since 1922, United Way of Greater Plymouth County has practiced “partnerships” over partisanship, has concentrated on “collaboration” rather than completion, and has focused on “finding solutions” rather than finding fault. With the support of hundreds of local businesses and thousands of individual donors, our United Way has raised significant resources dedicated to meeting the needs of our most vulnerable neighbors: families, children and individuals who need financial stability, education and health services. Our mission “to unite people, resources and ideas to improve lives in greater Plymouth County” cannot be realized without you!

We truly hope that this year’s theme for our 96th Annual Meeting & Campaign Celebration, “Setting a Bigger Table”, will convey to you, our friends and supporters, a couple of life changing and life saving messages. First, we know that there are far too many children, women and men in our communities who are “starving” for basic amenities such as decent and affordable housing, accessible and affordable health care, and education and training to secure livable wage employment. We need to “feed” them by bringing more resources to the table. Second, the way to make sure that our neighbors who are hungry have enough life sustaining “food” is to continue to invite a greater number of compassionate servers to the table from diverse backgrounds who possess a wealth of experience and knowledge. We need both financial resources and human capital to improve the lives of our most vulnerable neighbors.

For those who have been long term, dedicated supporters of United Way of Greater Plymouth County, THANK YOU!!! For those who have not yet joined the wonderful legacy of supporting our United Way to improve the lives of all of those who live and work in greater Plymouth County, please think seriously about doing so. We need all of you if we are going to be successful in making a difference in our communities of southeastern Massachusetts.

Thank you for all you have done, for all you are doing, and for all that you will do for our United Way of Greater Plymouth County and for our community!

Respectfully,



John J. Doyle, Chair  
Board of Directors



Dennis P. Carman,  
President & CEO





# MISSION & VISION

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.





# BOARD OF DIRECTORS

**John Doyle, Chair**  
UPS

**Laurie Maker, Vice Chair**  
Moran Environmental Recovery

**Stephen Hall, Immediate Past Chair**  
National Grid and Control Point, Retired

**Kevin White, Treasurer**  
BlumShapiro

**Heather Arrighi, Secretary**  
Brockton Public Schools

**Joseph Cardinal**  
National Grid

**Barbara E. Cowgill**  
Rockland Trust Company

**Peter Dello Russo**  
Bridgewater Savings Bank

**David Fisher**  
Signature Healthcare

**Joe Kameese**  
American Bookkeeping Solutions

**Marie Kelly**  
Stonehill College

**David Kindy**  
Mark Johnston Associates

**Dr. Deniz Zeynep Leuenberger**  
Bridgewater State University

**Attorney Andrew Lynch**  
Lynch & Lynch

**Carole Martyn**  
HarborOne Bank

**Margaret Page**  
Community Volunteer

**Dennis Carman, Ex-Officio Member**  
United Way of Greater Plymouth County

**Beth Chambers, Ex-Officio Member**  
Catholic Charities







## UNITED WAY STAFF

**Dennis Carman**, President & CEO

**Cindy Gillis**, Director of Finance

**Darby Perkins**, HR & Finance Assistant

**Kim Allen**, Director of Community Relations & Marketing

**Connie Hundt**, Director of Resource Development

**Joe Travers**, Resource Development Associate





# UWGPC'S COMMUNITY CONNECTIONS & FAMILY CENTER

LIVE UNITED

Community Connections  
**Melinda Kneeland**, Executive Director

Family Center  
**Maria Brennan**, Program Manager  
**Yanick Mathieu**, Administrative Assistant  
**Alison Lopes**, School Liaison  
**Claudia Cunha**, Community Resource Specialist  
**Maryline Sakpo**, Community Resource Specialist  
**Vivian Webster**, Community Resource Specialist  
**Jensen Denoyes**, Community Engagement Specialist

The Family Center is located on 1367 Main Street in Brockton, MA. It is open Monday through Friday and also offers hours on Saturdays.

From July of 2017 through May of 2018, **268** families were served by the Family Center with a total of **380** family members engaged in programs and services.







### **Audit/ Finance Committee**

Kevin White – Chair  
David Fisher  
Joseph Kameese  
Mark Moreau

### **Campaign Cabinet**

John Doyle - Chair  
John Lapsley  
Andrew Kershaw  
Christopher Oddleifson

### **Community Impact Committee**

Barbara Cowgill - Co-chair  
Patrick Hamilton - Co-chair  
Heather Arrighi  
Carole Martyn  
Mark Moreau  
Cheryl Showstack

### **Governance Committee**

Peggy Page – Co-chair  
Joe Kameese - Co-chair  
Erich Briggs  
Fran Dillon  
William Matteson  
Bill McCann

### **Marketing Committee**

David Kindy – Chairs  
Laurie Maker  
Ralph Valente

### **Programs & Services Committee**

Heather Arrighi - Chair  
Sean Beasley  
Janet Long  
Patrick Nevins  
Elaine Reiser  
Cheryl Showstack





# LETTER FROM CAMPAIGN CHAIR



Dear Friends:

At one time or another each of us may be called upon to step outside our own personal or professional sphere of influence in order to put our skills, our knowledge and our experience to work for the greater good. Such was the case when I was asked to take on the role of Campaign Chair here at United Way of Greater Plymouth County. What a rewarding - and eye opening experience it has been.

For the past twelve months it has been my privilege to utilize whatever relevant skill sets I may have while serving as Campaign Chair at United Way of Greater Plymouth County - a truly outstanding organization that has committed itself to helping friends, neighbors and even loved ones for the past ninety-six years.

The lives of countless of thousands of individuals and families have been immensely improved during that time thanks to the tireless efforts of our local United Way and our extraordinary partner agencies. Of course, all the good we accomplish, and all the lives we work to enhance is the result of the overwhelming generosity of those local, regional and national businesses who open their doors to our United Way and allow us to run Employee Giving Campaigns, as well as compassionate individual donors from next door, from up the street, or from across town who support their neighbors in need with their own hard earned dollars.

As I step away from my role as Campaign Chair, I am inspired by what United Way of Greater Plymouth County, our supporters, and our partner agencies have accomplished by working together. At the same time I fully recognize that there will always be those who will struggle to overcome their own personal challenges. I remain encouraged, however, knowing there are kind hearted people who are willing to step outside their own personal sphere of influence to work for the greater good – through volunteering, through understanding, and through providing financial support to United Way. I am confident that will never change.

Respectfully,

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



# WORKPLACE CAMPAIGNS

## Workplace Giving Levels

**Platinum \$100,000+**

HarborOne Bank  
Enterprise Holdings  
Rockland Trust

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

Golden, Jackson & Irene 1989 Charitable Trust  
Ocean Spray Cranberries Inc.  
UPS

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

Entergy Nuclear Generation  
National Grid

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

Canpro Investments  
Comcast  
Crescent Credit Union  
Eastern Bank  
Eversource  
Signature Healthcare- Brockton Hospital  
Stop & Shop Company  
Target Corporation  
Travelers Insurance  
YMCA Old Colony





# WORKPLACE CAMPAIGNS CONT'D



3M Company  
 Accu-Rounds Inc.  
 Acushnet Company  
 Allan and Judith Sherman Fund  
 American Airlines  
 American Credit Counseling  
 Service  
 AmeriHealth Caritas  
 Ameriprise Financial  
 Anderson Corporation  
 Arbella Insurance Group  
 Arc of Greater Plymouth, Inc.  
 AT&T  
 Bank of America  
 Baynes Electric Supply Company  
 Beth Israel Deaconess Hospital-  
 Plymouth  
 Bloomingdales  
 Blum Shapiro  
 Boys & Girls Club - Brockton  
 Boys & Girls Club - Plymouth  
 Bridgewater Savings Bank  
 Bridgewater State University  
 Brockton Area Arc  
 Brockton Area Multi-Services  
 Inc.  
 Brockton Area Workforce  
 Investment Board  
 Brockton Day Nursery  
 Brockton Neighborhood Health  
 Center  
 Brockton Public Schools  
 Brockton Visiting Nurse  
 Association  
 Campbell Soup Company  
 Champion City Transit  
 Management, Inc. (BAT)  
 Citizens Bank  
 City of Brockton  
 Clifton Larson Allen, Wealth  
 Advisors  
 Columbia Gas of Massachusetts  
 COMECC/ Region 1- Action for  
 Boston  
 Concord Foods Inc.  
 Control Point Technologies

Costco Wholesale Corporation  
 Cushman Insurance Dechert LLP  
 Delta Air Lines, Inc.  
 Demoulas Super Markets, Inc.  
 E.J. Prescott & Company  
 East Coast Truck & Trailer, Inc.  
 Exact Sciences Corporation  
 Exelon  
 Family and Community Resources Inc.  
 Father Bill's and Mainspring  
 FedEx Services  
 FM Global  
 Fuller Craft Museum Inc.  
 General Dynamics  
 General Electric  
 Girl Scouts of Eastern Massachusetts  
 Give Back Foundation  
 Guardian Life Insurance Company of  
 America  
 H & R Block  
 Hannaford Supermarkets  
 Hanover Insurance  
 Harland Clarke Holdings Corp.  
 Harvard Pilgrim Health Care, Inc  
 Health Imperatives  
 High Point Treatment Center, Inc.  
 Home Health and Child Care Services,  
 Housing Solutions for Southeastern MA  
 IBM Corporation  
 Instron  
 JC Penney Company, Inc.  
 Johnson & Johnson  
 Kellogg Company  
 KPMG LLP  
 Liberty Mutual Inc  
 Lindt & Sprungli, USA Inc  
 Lowe's Corporate  
 Lynch & Lynch  
 Macy and Company  
 Mayflower Council, Inc.,  
 Metro South Chamber of Commerce  
 Monro Muffler Brake & Service  
 Nationwide Enterprise  
 NextEra Energy  
 Nordstrom  
 North River Collaborative

Ockers Company  
 Old Colony Planning Council  
 One Stop Painting & Renovating,  
 Inc.  
 O'Reilly Auto Parts  
 Pacific Western Bank  
 Partners for Youth with  
 Disabilities  
 Peoples United Bank  
 Plymouth Community Charitable  
 Foundation  
 Principal Financial Group  
 Putnam Investments  
 Raytheon Company  
 Rotary Club of Plymouth  
 RTI International  
 Santander Bank  
 SignDesign  
 Sirius Computer  
 South Coastal Counties Legal  
 Services  
 South Shore Bank  
 Spectra Energy Corp.  
 Stonehill College  
 Synchrony Financial  
 TACC  
 Target  
 TD Bank  
 The Motorists Insurance Group  
 The Toro Company  
 Thermo Fisher Scientific  
 TIAA-CREF  
 Tiny & Sons Glass  
 Town of Middleboro  
 Town of Plymouth  
 United Health Group  
 United Way of Greater Plymouth  
 County  
 United Way Worldwide  
 US Bancorp  
 Verizon  
 Victaulic Co. of America  
 Wal-Mart Stores, Inc.  
 WB Mason  
 Wells Fargo  
 Xerox

# LIVE UNITED LEADERSHIP GIVERS CONT'D



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

## Toqueville Society \$10,000+

Kim and Ellen Hollon  
Chris and Nancy Oddleifson

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

James Blake  
Brian Tedeschi

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

Dennis and Theresa Carman  
Bill and Peggy Matteson  
Edward H. Seksay  
One Anonymous Donor

Sare Arnold  
William Arnone  
Tom Banks  
Nichole Beauchesne  
Michael Belanger  
John Bennett  
Heather Biney  
Alan Brown  
Timothy Cartland  
Joseph F. and Mary A. Casey  
Mary Chetwynd  
Christopher Collard  
Maria Couture  
Barbara Cowgill  
Kevin Crowley  
John Davison  
Francis Dillon  
John Doyle  
Dennis Esker  
Maria Fasano  
Christopher Gibbons

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

Jacqueline Guidroz  
Robert Gustafson  
Steve & Eileen Hall  
John D. Hancock Jr.  
Ninoa Helai  
Barbara Howard  
Jeremy Hunt  
Andrea Kershaw  
Susan Laidlaw  
Brian Lane  
Andrew Lynch  
Timothy Lynch  
Jason MacDonald  
Jennifer Marino  
William McCann  
Peg McCarthy  
Kenneth McCarthy  
James McGoldrick  
Dana Miller  
Eileen Miskell  
Mark Moreau

Jessica Nasca  
James Nelson  
Carolyn J. Normand  
Kevin O'Connell  
Margaret Page  
Dorothy Pearson  
J. Richard Rose, M.T., MS  
Peter Russo  
Linda H. Simmons  
Jeffrey and Amy Smith  
Roberta M Sousa  
Dennis Todisco  
Frank Tower  
Timothy Varitimos  
Nik Vasilakos  
Michele Wareham  
Margaret Watts  
Kevin White  
Patricia Williams  
10 Anonymous Donors



# LIVE UNITED LEADERSHIP GIVERS CONT'D

## Community Investors \$500 - \$999

Helen Aldoupolis  
Edward Alfieri  
Alexander Angel  
Heather Arrighi  
Katherine Banalewicz  
Michelle Banchi  
Chris Baynes  
Janelle Beckford-Palrick  
William Bissonnette  
Michele Bolton  
Emma Breau  
Kevin Brower  
Timothy Brown  
Ryan Brown  
Jonathan Bryan  
Patrick Buzzell  
Jeremiah Cahalane  
Joseph Cardinal  
Estelle M. Chaves  
John Clark  
Matthew Clifford  
Maria and Francis Colosi  
Cory Comeau  
April Connolly  
Amanda Cook  
Christopher Cooper  
Allen Cordeiro  
Susana Cunningham  
Adam Cupples  
Mark and Susan Daileader  
Douglas Davis  
Rhelyn Dayrit  
Christopher DeCaro  
Michael Defazio  
Karen Delprete  
Ashley Depung  
Marvin Deree  
Elkin Dew  
Leo Donahue  
Shirley Donahue  
Sergio Dorego  
Jillian Doyle  
David Drinkwater  
Alvaro Duarte Jr.

Wayne Dunn  
Brian Egan  
Quiana Emmons  
Scott Ewing  
Joe and Paddy Favazza  
Laura Fontaine  
Jeffrey Forsberg  
Nina Fortes  
Tomecka Francis  
Pam and Mike Frey  
Jack Gates  
Cindy Gillis  
Ynana Gonzalez  
Tara Haley  
James Hanlon  
Alison Harris  
Anita Hart  
Deb Hayes  
Mike Hoeg  
Michael Hogan  
Constance Hundt  
Quinton Hutton  
Kervins Jean  
Cathy Jean  
Kenneth Johnson  
Patricia Kelleher  
Kati Kelley  
Marie Kelly  
Kashif Khan  
Jonathan Ladas  
Linda Lagarde  
Christopher Lake  
Mr. and Mrs. Daniel  
Landers  
Julie A. Lane  
Mark Langone  
Mary Lentz  
Ann Leurini  
Matthew Linde  
Louis Liotta  
Amanda Litterio  
Kerri-Anne Logan  
Hannah Lolar  
Rachel MacDonnell

Todd Maddock  
Willie March  
Vincent Marturano  
Carole and Tom Martyn  
Jacqueline Mayo  
Jessie McNulty  
Patricia McNutt  
Donald Mead  
Patricia Meaden  
Paul Meehan  
Jack Meehl  
Kerri Mooney  
Robert Mulligan  
Gerry Nadeau  
Patricia Natale  
Daniel O'Brien  
Robert O'Loughlin  
Scott Oreilly  
Susan O'Shea  
Bernard Patnett  
William Pelton  
Jonah Peters  
Allison Pickering  
Monique Plasse  
Mike Podgurski  
John Reed  
Lisa Rheault-Sliney  
Michele Rheume  
Carl Ribeiro  
Joan Richards  
Jack Riley  
Jodi Roberts  
Jose Rocher  
Brian Rogan  
Liana Roman  
John Romancier  
Carl Roycroft  
Ryan Rudolph  
Michael Sandoval  
David Sears  
Antoine Sharpe  
Joan Shea  
Andrew Shelton  
David Simmons

Jimmy Smith  
Brian Smith  
Kyle Smythe  
Anthony Spakoski  
John Spurr  
Kurt Stephens  
Tracy Stiers  
Jane & Richard Sullivan  
Michael Sullivan  
Leonard Tangishaka  
Dai Tran  
Joe and Leanne Travers  
Marianne Trevisani  
The Tryder Family  
Mary Valachovic  
Sherri Vallie  
Pat Vaz  
Larry Venezia  
John Ventura  
Arthur Viana  
Lisa Walsh  
Todd Waxman  
Steven West  
Heather Weydt  
Thomas Whalen  
Jennifer White  
Alan Wojtkonski  
Gregory Wolfe  
Wendy Zanellato  
33 Anonymous Donors



# LIVE UNITED LEADERSHIP GIVERS CONT'D

LIVE UNITED

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

Gerry Nadeau  
Michael Sandoval  
Arthur Viana







## LETTER FROM COMMUNITY IMPACT CO-CHAIRS

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 fifty-two talented and astute individuals volunteer for our twelve United Way Allocations Teams. The Allocations process is a demanding one requiring time and focus, but our volunteers, both veterans and new panelists, responded to the task and found it rewarding. We encourage others to join us 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 for each initiative) and quantitatively score them based upon their perceived effectiveness. Sixty initiatives were submitted this year with requests totaling \$1,238,736. Panelists' 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 equitably as possible. Fifty-nine initiatives at thirty-three 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.

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.

Barbara Cowgill Co-Chair

Patrick Hamilton Co-Chair



## 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 Sutor  
 Jonathan Tetrault  
 Marilyn Thomson  
 Tracey Todesco  
 Cyndy Tonucci  
 Kym Turpin  
 Ralph Valente  
 Sherri Vallie  
 Mary Waldron  
 Jamal Weaver  
 Jennifer White  
 Darlene Woo





# UWGPC PARTNER AGENCIES

LIVE UNITED

## 55 Initiatives at 30 Partner Agencies

American Credit Counseling Service

American Red Cross - Cape, Islands & Southeast Chapter

Associates for Human Services

Brockton Area Multi Services

Boy Scouts of America, Mayflower Council

Boys & Girls Club of Brockton

Boys & Girls Club of Marshfield

Boys & Girls Club of Plymouth

Bridgewater State University

Brockton Area Arc

Brockton Area Opioid Abuse Prevention Collaborative

Brockton Day Nursery

Brockton Visiting Nurse Association

Catholic Charities South

E.A.S.T. Youth Center

Family and Community Resources

Father Bill's & MainSpring

Fuller Craft Museum

Girl Scouts of Eastern MA

Health Imperatives

Home/Health & Child Care Services

New Again

Old Colony YMCA

Raising A Reader

Salvation Army, Brockton Corps

Salvation Army, Plymouth Corps

South Coastal Counties Legal Services

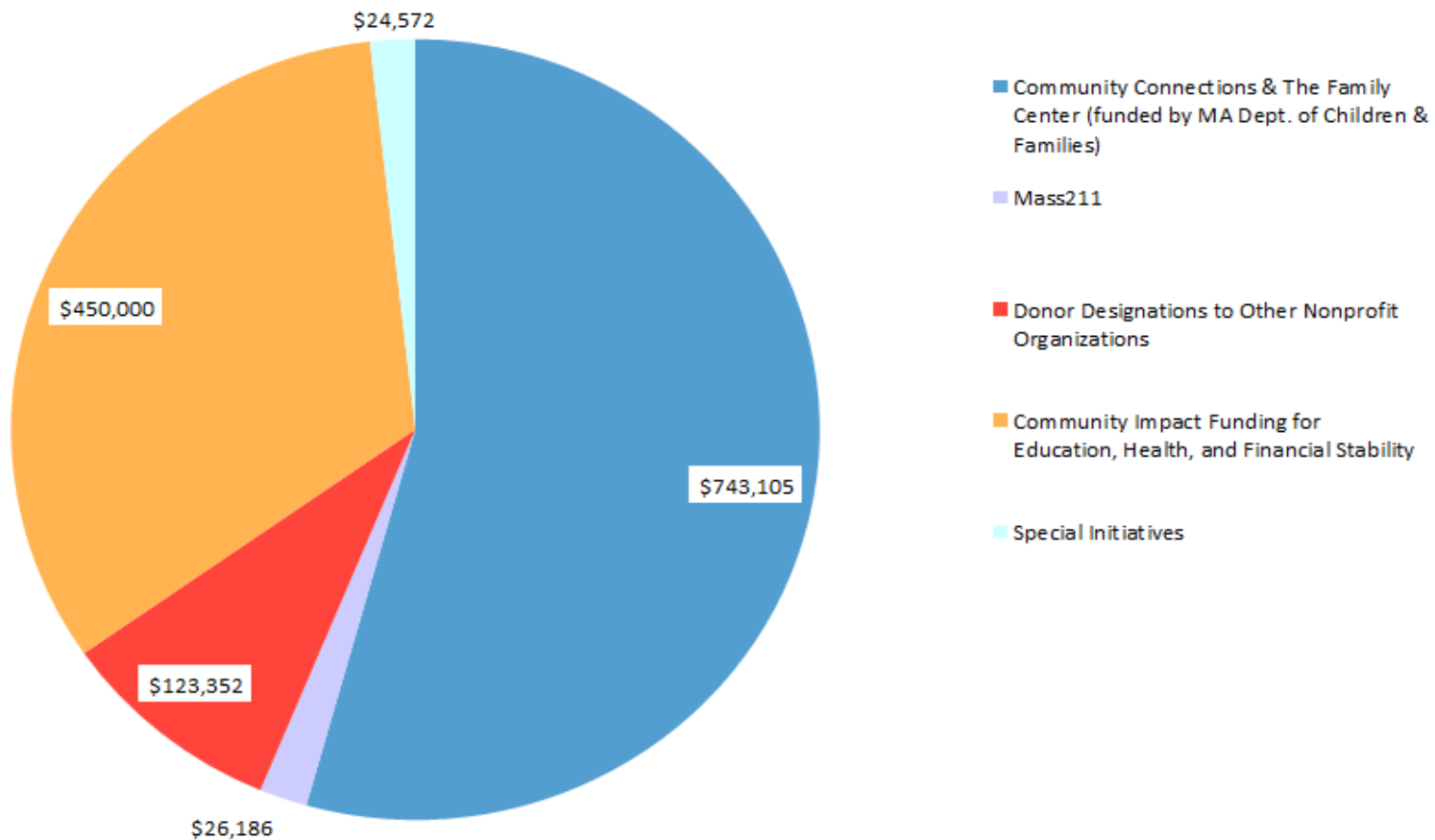
South Shore Resource & Advocacy Center

Camp Shriver at Stonehill College

The Bridge Center



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





United Way of  
Greater Plymouth County

## MILLION DOLLAR CIRCLE

In appreciation of those individual companies and their employees who have surpassed

**\$1,000,000.00**

through their longstanding commitment to United Way of Greater Plymouth County!



ROCKLAND  
TRUST





**125**  
volunteers worked  
to better our  
community at our  
September 15th Day  
of Caring.





# AUDITOR'S REPORT

*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.

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, 2017, and the related statements of activities, cash flows and functional expenses 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. 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 auditor's 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



## **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, 2017, 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 2016 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated October 17, 2016. 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, 2016, is consistent, in all material respects, with the audited financial statements from which it has been derived.

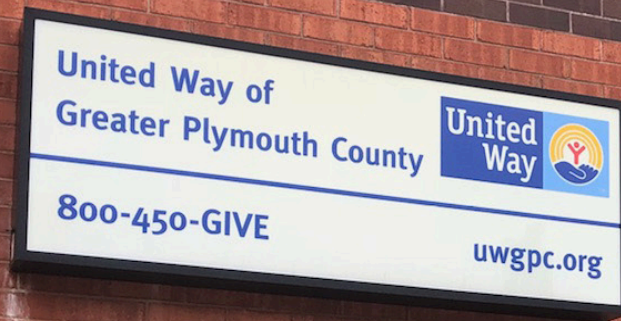
## **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated October 23, 2017, 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.

*Muir P. Martin & Associates, P.C.*

October 23, 2017





## SETTING A BIGGER TABLE

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](http://www.uwgpc.org)

