

**United Way of
Greater Plymouth County**

Hands United

**2019
ANNUAL REPORT**

LIVE UNITED



2018-19 PARTNERSHIPS



Since its establishment in 2014, United Way's Warmer Winters initiative has proudly distributed over **900** coats to children in need (initiative pictured above).

Since its start in 2007, our community has saved consumers **\$2,693,890** in prescription costs.



From July of 2018 through April of 2019, Mass 2-1-1 received **4,382** calls for help in greater Plymouth County.



Our volunteer opportunity platform, Volunteer SouthCoast has **6,146** users, **229** agencies registered and **280** opportunities.



Now in its fifth year, United Way's Creating Clean Communities initiative has given out over **3,807** litter bags to help with over **37** community clean-up projects.

LETTER FROM PRESIDENT & CHAIR

Dear Friends,

“Hands United” is such an apt theme for our 97th Annual Meeting & Awards Celebration and for our upcoming 98th Annual United Way Campaign. It perfectly embodies the reality that in order for US to successfully improve the lives of OUR most vulnerable neighbors in greater Plymouth County, WE must work collectively, compassionately and cooperatively TOGETHER. The people who need US matter, and YOU, our partners in the community matter. THANK YOU!

Since 1922, United Way of Greater Plymouth County and OUR supporters have worked tirelessly to identify needs and to find solutions to meet those needs. Thanks to the generosity of hundreds of local businesses and thousands of individual donors, OUR United Way has raised significant resources dedicated to making a difference in the lives of families and individuals who most need OUR help. Through OUR annual United Way Campaign, and through OUR work to help families by partnering with Brockton’s Promise and the MA Department of Children & Families at The Family Center, WE are changing lives. By “lending your hands” to the United Way cause, WE have been able to partner with the highest caliber health and human service organizations to fight for education, health and financial stability of everyone in OUR community.

Because of YOUR kindness and YOUR generosity, WE have been successful in helping thousands of OUR neighbors in southeastern Massachusetts, but there are more families and individuals who desperately need US. Please consider continuing to be both a financial donor and a valued volunteer of OUR United Way of Greater Plymouth County.

WE cannot thank YOU enough for reaching out with “hands united” to help OUR United Way care for OUR community!



John J. Doyle, Chair
Board of Directors



Dennis P. Carman,
President & CEO



MISSION & VISION

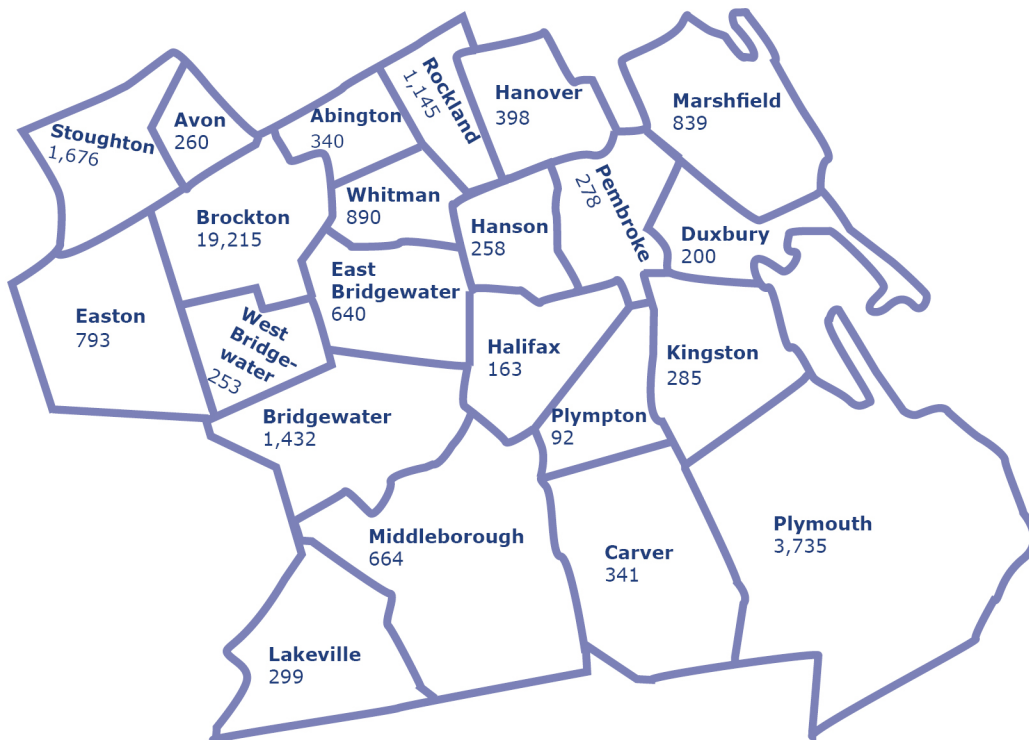
W

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.

Serving 22 area cities and towns



Thank you for supporting your neighbors in need!

Geographic Breakdown of Individuals Served by United Way of Greater Plymouth County FY2018

Total Individuals Served Across Service Area: 34,196*

*Map does not include neighbors served with designated donations which were collected and allocated through our United Way workplace campaign efforts.

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

Joseph Kameese Treasurer
American Bookkeeping Solutions

Heather Arrighi, Secretary
Brockton Public Schools

Joseph Cardinal
National Grid

Peter Dello Russo
Bridgewater Savings Bank

David Fisher
Signature Healthcare

Mary Fuhro
Good Samaritan Medical Center

Marie Kelly
Stonehill College

Dr. Deniz Zeynep Leuenberger
Bridgewater State University

Mark Linde
Brockton Community Access

Attorney Andrew Lynch
Lynch & Lynch

Carole Martyn
HarborOne Bank

Michael McCarthy
Eastern Bank

Margaret Page
Community Volunteer

Jim Smith
Rockland Trust

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

Beth Chambers, Ex-Officio Member
Catholic Charities





BOARD COMMITTEES

Audit/ Finance Committee

Joseph Kameese – Chair
David Fisher
Mark Moreau
Kevin White

Chairman’s Advisory Committee

Bill McCann – Chair
Chris Baynes
John Decker
Kim Hollon
Christopher Oddleifson
Peggy Page
Scott Sanborn
Jim Smith

Community Impact Committee

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

Governance Committee

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

Marketing Committee

Andrew Lynch – Chair
Melissa Ellard
David Kindy
Amy Naples
Bob Nolet
Ralph Valente

Programs & Services Committee

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



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

The Family Center

Melinda Kneeland, Director of Community Connections & The Family Center

Maria Brennan, Program Manager

Jen Cantwell, Drug Endangered Advocate

Makayla Glenn, Community Engagement Specialist

Yanick Mathieu, Administrative Assistant

Alison Lopes, School Liaison

Claudia Cunha, Community Resource Specialist

Vivian Webster, Community Resource Specialist

Kati Mapa, Clinical Advocate

Sharonne Taitt, CRA- BAMS

UWGPC'S THE FAMILY CENTER AT COMMUNITY CONNECTIONS OF BROCKTON

LIVE UNITED



From July of 2018 through April of 2019, **390** families were served by The Family Center made up of **794** total family members and **340** children.

Programs:

- Parent Classes, Nurturing Fathers and Parenting Journey
- Educational Support
- Support Groups for Grandparents and Fathers
- Women in Recovery
- Arts, Culture, Sports and Recreational Programs
- Life Skills and Training

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



DAY OF CARING



115
volunteers
worked to
better our
community
at our
September
14th Day of
Caring.



LETTER FROM CAMPAIGN CHAIR

Dear Friends:

It's hard to believe that the last three times I served as Campaign Chair was over a decade ago! It was an honor and a pleasure to have been asked to come back and serve as Campaign Chair again this year. I feel very blessed to be volunteering alongside people who genuinely care about lending a hand to those around us who, for whatever reason, need our help. Our United Way is all about helping our neighbors in need make sustainable, lasting improvements in their lives, and the lives of their families. We're also very blessed to have such a terrific and hard-working United Way staff. They've all been extremely helpful to me this year.

I am also very grateful to our United Way Board, as well as all the volunteers on various committees and at partner companies and organizations who worked especially hard to help make this year's campaign a great one. A special "thank you" to the members of my Chairman's Advisory Committee, and to our Tocqueville Chair, Chris Oddleifson. What a great and dedicated group of tireless volunteers! Thank you all so much!

Thank you for allowing me to serve you, once again, as your 2018-2019 United Way Campaign Chair. It was a privilege. Keep up the great work!

Respectfully,

Bill McCann
2018/19 Campaign Chair, United Way of Greater Plymouth County
Branch Manager - First Vice President -
Investment Officer
Wells Fargo Advisors





CHAIRMAN'S ADVISORY COMMITTEE

2018/19 Chairman's Advisory Committee

William McCann, Campaign Chair

Wells Fargo Advisors, Branch Manager - First Vice President - Investment Officer

Christopher Oddleifson, Tocqueville Chair

Rockland Trust, Chief Executive Officer of Rockland Trust Company; President and Chief Executive Officer of its parent, Independent Bank Corp

Chris Baynes, Member

Baynes Electric, Chief Financial Officer

John Decker, Member

Bridgewater Savings Bank, Vice President & Commercial Loan Officer

Kim Hollon, Member

Signature Healthcare, President and Chief Executive Officer

Peggy Page, Member

Plymouth Center for the Arts, Plymouth Center for the Arts Board Chair

Scott Sanborn, Member

HarborOne, Executive Vice President - Commercial Lending

Jim Smith, Member

Rockland Trust, First Vice President/District Manager/Community Liaison

WORKPLACE CAMPAIGNS

Workplace Giving Levels

Platinum \$100,000+

HarborOne Bank
Rockland Trust
UPS

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

Enterprise Holdings
Jackson & Irene Golden 1989 Charitable
Signature Healthcare - Brockton Hospital
Sullivan Tire and Auto Service

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

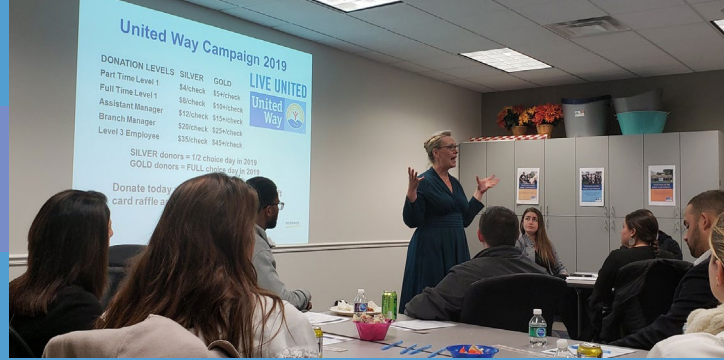
Eversource
National Grid
Ocean Spray Cranberries
Shaws Supermarket
Stop & Shop

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

Bank of America
Crescent Credit Union
Eastern Bank
Entergy Nuclear Generation
Target Corporation
Travelers Insurance
Wells Fargo Advisors
Old Colony YMCA



WORKPLACE CAMPAIGNS CONT'D



1620 Investment Advisors Inc.
 3M Company
 Accu-Rounds Inc.
 Aetna
 Allan and Judith Sherman Fund
 Ameriprise Financial
 Arbella Insurance Group
 Arc of Greater Plymouth, Inc.
 AT&T
 Athene USA
 Baynes Electric Supply Company
 Benevity
 Beth Israel Deaconess Hospital-
 Plymouth
 Big Y Supermarkets
 BKA Architects
 Boys & Girls Club - Brockton
 Boys & Girls Club - Plymouth
 Bridgewater Savings Bank
 Brockton Area Arc
 Brockton Area Multi-Services
 Brockton Area Workforce
 Investment Board
 Brockton Day Nursery
 Brockton Neighborhood
 Health Center
 Brockton Public Schools
 Brockton Visiting
 Nurse Association
 Brown Brothers Harriman & Co.
 Champion City Transit
 Management, Inc.
 Citizens Bank
 City National Bank
 City of Brockton
 Columbia Gas of Massachusetts
 Comcast
 COMECC
 Community Foundation of
 SE Massachusetts
 Concord Foods Inc.
 Costco Wholesale Corporation
 Cushman Insurance Group
 Delta Air Lines, Inc.

Demoulas Super Markets, Inc.
 East Coast Truck & Trailer, Inc.
 Eli Lilly and Company - Retirees
 Exact Sciences Corporation
 Exelon
 Family and Community Resources Inc.
 Father Bill's and MainSpring
 FedEx Services
 Fifth Third Bank
 FM Global
 Fredrick H. Bedford Jr.
 and Margaret S. Garmin
 General Dynamics
 General Electric
 Girl Scouts of Eastern Massachusetts
 Good Samaritan Medical Center
 H & R Block
 Hannaford Supermarkets
 Hanover Insurance
 Harvard Pilgrim Health Care, Inc
 Health Imperatives
 Home Health and Child Care Services,
 Housing Solutions for Southeastern MA
 IBM Corporation
 IDEXX Laboratories
 Instron
 ITW-TACC
 Johnson Controls
 Kellogg Company
 Lexmark International
 Liberty Mutual Inc.
 Lincoln Financial
 Lowe's Corporate
 Lynch & Lynch Attorneys
 Macy's
 Massasoit Community College
 NextEra Energy
 Nordstrom
 North River Collaborative
 Old Colony Planning Council
 O'Reilly Auto Parts
 Pacific Life Insurance Company
 Peoples United Bank
 Plymouth Community Charitable
 Foundation

Principal Financial Group
 Putnam Investments
 Quincy College
 Raising A Reader
 Raytheon Company
 Road to Responsibility, Inc.
 Rotary Club of Plymouth
 RTI International
 Salon Esprit
 Santander Bank
 Setex Inc.
 South Coastal Counties
 Legal Services
 South Shore Bank
 South Shore Conservatory
 of Music Inc.
 South Shore Regional VoTech
 High School
 Spectra Energy
 Stonehill College
 Stryker Instruments
 Sullivan Tire and Auto Service
 SunTrust Bank
 Target Stores - Abington
 Target Stores- Easton
 Target Stores - Hanover
 Target Stores- Kingston
 Target Stores - Stoughton
 TD Bank
 Tech Etch Inc.
 Town of Middleboro
 Town of Plymouth
 United Health Group
 United Way of Greater
 Plymouth County
 US Bancorp
 Verizon
 Victaulic Co. of America
 Wal-Mart Stores, Inc.
 WB Mason
 Webster Bank
 Wellington Management
 Company, LLP
 WEX, Inc.

Companies listed as of May 20, 2019

LEADERSHIP GIVERS

Alexis de Tocqueville Society

LIVE UNITED*

\$10,000+

**Jim and Diane Blake
Kim and Ellen Hollon
Richard and Maryanne Noll
Christopher and Nancy Oddleifson**

LEADERSHIP GIVERS CONT'D

LIVE UNITED

Platinum \$5,000 - \$9,999

Karen Kinsella
Brian Tedeschi

Gold \$2,500 - \$4,999

Dennis and Theresa Carman
Peter and Suzanne Costa
Gary Friedmann
Colleen Gouveia Moulton
Andrea Kershaw
Jennifer Marino
Bill and Peggy Matteson
James Rizzo
Scott and Nancy Sanborn
Edward H. Seksay
Arthur Viana
Wilberton Family
One Anonymous Donor

Silver \$1,000 - \$2,499

Edward Alfieri
William Arnone
Tom Banks
Wendy Barker
Michael Belanger
Allen Bernier
Leonard Bolton
Barbara Boulier
Kathleen Callahan
Joseph F. and Mary A. Casey
Mary Chetwynd
Christopher Collard
Richard Cook
Lisa Correia
Maria Couture
Nanette Davidson
John S. Davison
Peter Dello Russo
John Doucette
Joseph Durham
John Enniss
Maria Fasano
John Galloway
Cynthia J. Gesner
Christopher Gibbons

Yriana Gonzalez Peguero
Robert Gustafson
Steve & Eileen Hall
John D Hancock Jr.
Maria Harris
Andrew Heilman
Ninoa Helai
Barbara Howard
Jeremy Hunt
Kevin Jones
Jim Joyce
Susan Laidlaw
Mr. and Mrs. Daniel Landers
Andrew Lynch
Timothy Lynch
William McCann
Michael McCarthy
Peg McCarthy
Kenneth McCarthy
James McGoldrick
Christine McGowan
Paul Meehan
Dana Miller
Eileen Miskell
Mark Moreau

James Murphy
Stephen Muzrall
Jessica Nasca
David M O'Brien
Margaret Page
Katherine Paradis
Mike Podgurski
Andy Quinn
John Quintal
J. Richard Rose, M.T., MS
Michael Sandoval
Linda H. Simmons
Douglas Smith
Debra Smith
Jeffrey and Amy Smith
David and Patricia Smith
Roberta M Sousa
Dennis Todisco
Marianne Trevisani
Sherri Vallie
Timothy Varitimos
Peggy Watts
Mary Jane Williams
Patricia Williams
Lori-Ann Zannini
14 Anonymous Donors

LEADERSHIP GIVERS CONT'D

Bronze \$500 - \$999

Alexander Angel
Heather Arrighi
Jacob Back
Katherine Banalewicz
Michelle Banchi
Chris Baynes
Rachel BenDavid
Richard Benson
Stacy Berry
David Besse
Cheryl Bilodeau
Michele Bolton
Beth Bredesen
Catherine Andrea Breen
Kevin Brower
Ryan Brown
Ed Bruce
Erik Brugnoli-Ensin
Jonathan Bryan
Jean Bryant
Rose Buckley
Christopher Burgess
Jeremiah Cahalane
Eric Carlson
Daniel Carrai
Vivienne Carter
Estelle M. Chaves
Daniel Chipman
John Clark
Stephanie Comeau
Kathy Concannon
Chris Cooper
Charles Cope
Allen Cordeiro
Kayla Correia
David Cournoyer
George Couto
Barbara Cowgill
Stacey Coyne
Adam Cupples
Mark and Susan Daileader
Rholyn Dayrit
Michael Defazio
Karen Delprete
Joel Dembek
Ashley Depung
Marvin Deree
Donna Desmond
Joseph Devine

Stewart Dew
Amanda DiBiasio
Russell Dieter
Joanna Dixon
Shirley Donahue
Sergio DoRego
Joseph Doyle
Shawn Duarte
Alvaro Duarte Jr.
Keith Dubois
Cathy Duggan
Wayne Dunn
Michelle Egan
Quiana Emmons
Harrison Everts
Scott Ewing
Joe and Paddy Favazza
Joseph Ferrera
Aguinaldo Fonseca
Laura Fontaine
Robert Ford
Lisa Frost
Dennis Galvam
Helen Garvey
Jack Gates
Daniel R. Gillette Jr.
Cindy Gillis
Jasmine Gonsalves
Steven Greene
Tara Haley
Don and Katie Haley
Robert Hamm
James Hanlon
Ann Marie Happnie
Anita Hart
Stephanie Haussmann
Deb Hayes
Joshua Hazell
Mike Hoeg
Michael Hogan
Constance G. Hundt
John Hurley
Quinton Hutton
Jennifer Irwin
Cathy Jean
Becky Harris
Kenneth Johnson
Patricia Kelleher
Kati Kelley

Marie and Chris Kelly
Kashif Khan
Lily Krentzman
Linda Lagarde
Christopher Lake
Brian Lane
Mark Langone
Thomas Langway
Mary Lentz
Ann Leurini
Matthew Linde
Kerri-Anne Logan
Lindsay Loza
Caitlin Lozano
Jason MacDonald
Rachel MacDonnell
Todd Maddock
Vincent Maganzini
William R. Mahoney
Vincent Marturano
Carole & Tom Martyn
Kelly Masefield
Jacqueline Mayo
Elizabeth Mazzone
Emily McDonald
John McGregor
Jessie McNulty
Patricia McNutt
Patricia Meaden
Jack Meehl
Jessica Melching
Ellen Molle
John Moran
Monique Morissette
John Morrissey
Robert Mulligan
Gerry Nadeau
Thomas Nowlan
Daniel O'Brien
Robert O'Loughlin
Scott Oreilly
Raysa Ortiz
Mike Pandolfi
Andrew Parks
Alexa Patnaude
Bernard Patnett
Dorothy Pearson
William Pelton
Tristan Pierce

Patrice Pimental
Monique Plasse
John Polvere
Barbara L. Porter
Debra Prepas
Brandon Pridham
Susan Pugliese
Karyn Ransom
Donald Reed
Mario Reustle
Lisa Rheault-Sliney
Michele Rheaume
Theresa M. Richards
Jack Riley
Jodi Roberts
Brian Rogan
Laurie Rosado
Suzanne Rossi
Ryan Rudolph
Kenneth Ryvicker
Karen A. Sharon
Antoine Sharpe
Joan Shea
Andrew Shelton
Nikole Shriner
MJ Silva
Tammy Silveira
David Simmons
Jim Smith
Kathy Smith
Brian Smith
Dawn Soloway
Deborah Jennings
John Spurr
Kurt Stephens
Brian Stephens
Jacob Stetson
Tyler Stewart
Tracy Stiers
Eve Stoltz
Heidi Stone
Jane & Richard Stone
Joe Tansey
Joe Tavares
Rebecca Tavares
Deborah Thompson
Mr. & Mrs. Christopher
M. Tice
Vanessa Tierney

LEADERSHIP GIVERS CONT'D

LIVE UNITED

Bronze \$500 - \$999 Cont'd

The Tryder Family
James & Rosemary Tuite
Terri Tyburski
Mary Valachovic
Pat Vaz
Thomas Venables
Larry Venezia
John Ventura
Jennifer Viola
Steven West
Heather Weydt
Thomas Whalen
Kevin White
Jennifer White
Dorothy Wilkinson
Maureen Wilkinson
Gregory Wolfe
Chihting Wu
Barbara Yanarella
Lori and Matt Young
Hui Z Yu
Wendy Zanellato
41 Anonymous Donors

*We make a living by what we get, but
we make a life by what we give.*

~ Winston Churchill



LETTER FROM COMMUNITY IMPACT CO-CHAIRS

Each year, 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. In addition to financial resources, our allocation process also relies on our community's "human" resources, our United Way volunteers.

This year we were fortunate to have forty-nine talented and insightful individuals volunteer for our twelve United Way Allocation Teams. The Allocations process is a demanding one requiring time and focus, but our volunteers responded to the task and found it rewarding. We had an incredible mix of returning and new panelists roll up their sleeves. 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 and impact. Sixty initiatives were submitted this year with requests totaling \$1,217,236.

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. The needs in our community are great, and as a result, the total dollars requested for all initiatives far exceeded the available funds.

Nonetheless, the disbursement process is handled as equitably as possible. Fifty-nine initiatives at thirty-two 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.

Carole Martyn Co-Chair

Patrick Hamilton Co-Chair



ALLOCATION PANELISTS

Heather Arrighi
 Thomas Banks
 Mike Blondin
 Jane Callahan
 Nick Colleran
 Barbara Cowgill
 Janine Ducharme
 Cathy Duggan
 Kim Elliot
 Jeffrey Esposti
 Sheila Farragher
 Dave Fisher
 Keith Graveline
 Mary Harris
 Mike Healy
 Bill Holmes
 Kathy Johnson

Kati Kelley
 Julie Lane
 John Lapsley
 Kate Linden
 Kerri-anne Logan
 Jeff Martucci
 Carole Martyn
 Chanel Mazzone
 Kimberly Mccollin Skelton
 Kristina McGill
 Tania Mederios
 Jeff Mello
 Andrew Miller
 Roger Monty
 Breona Mullins-Hodges
 Karen Munoz
 Peggy Page

Dan Picha
 Kris Resendes
 Craig Robbins
 Jena Shea
 Joanne Sheehan
 Cheryl Showstack
 Lenell Silva
 Laurie Silva
 Dottie Slack
 Roberta Sousa
 Dave Talty
 Kym Turpin
 Ralph Valente
 Sherri Vallie
 Eda Vera-White
 Jennifer White
 Michael Wilberton
 Darlene Woo



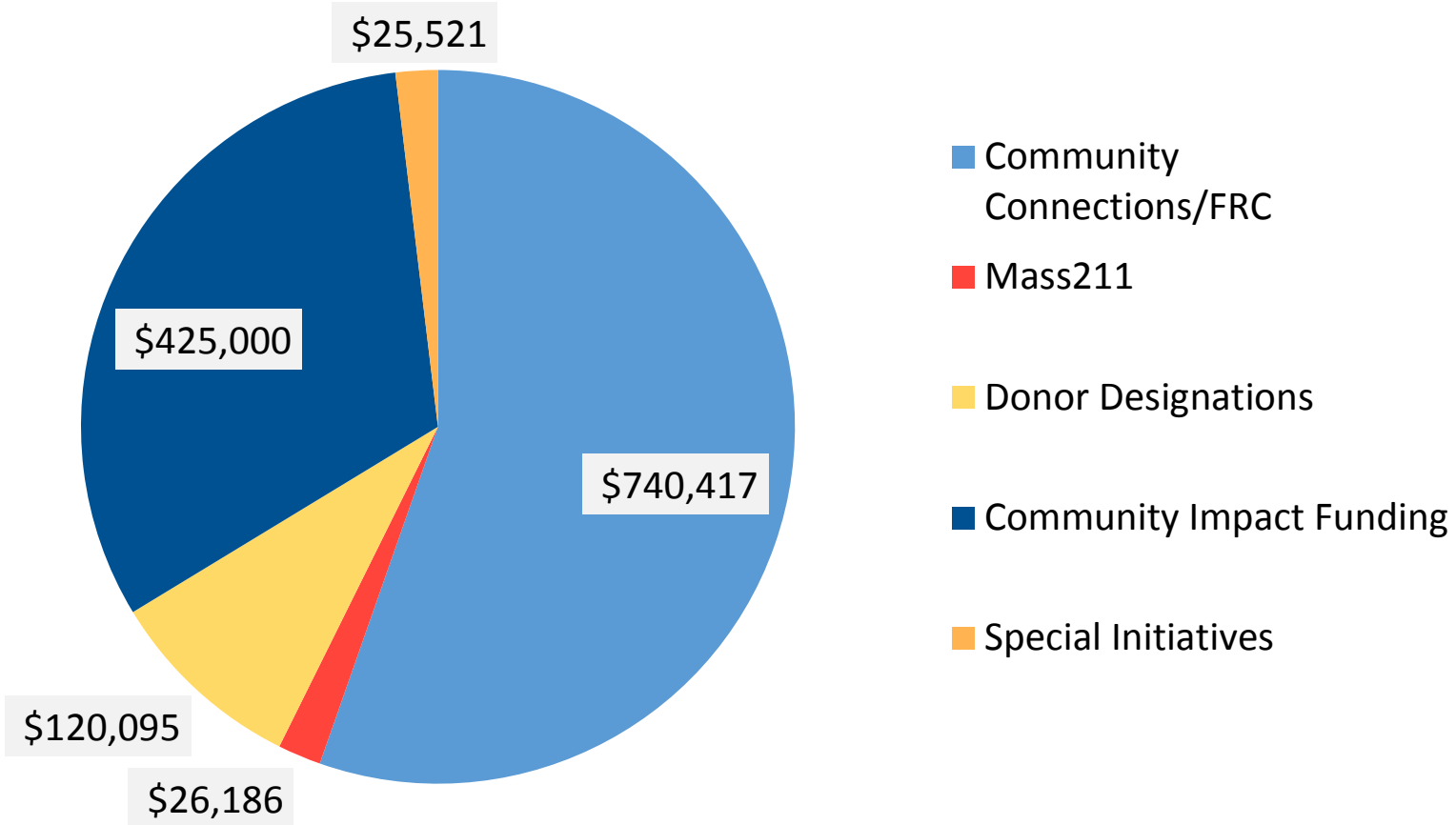
UWGPC PARTNER AGENCIES

LIVE UNITED

59 Initiatives at 32 Partner Agencies

- American Credit Counseling Service, Inc.
- American Red Cross of the Cape, Islands and & Southeast MA Chapter
- Associates for Human Services
- BAMSI
- Boy Scouts, Mayflower Council, Inc.
- Boys & Girls Club of Brockton
- Boys & Girls Club of Marshfield
- Boys & Girls Club of Plymouth
- Bridgewater State University
- Brockton Area Arc
- Brockton Day Nursery
- Brockton Visiting Nurse Association, Inc.
- Catholic Charities South
- E.A.S.T. Youth Center, Inc.
- Family & Community Resources
- Father Bill's & MainSpring
- Health Imperatives
- High Point Treatment Center
- Home/Health and Child Care Services Inc.
- Massasoit Community College
- New Again
- Old Colony Y
- Quincy College
- Raising A Reader Massachusetts
- Road to Responsibility
- Salvation Army, Brockton
- Salvation Army, Plymouth
- School on Wheels
- South Coastal Counties Legal Services, Inc.
- South Shore Conservatory
- Stonehill College
- The Arc of Greater Plymouth

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



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, 2018, 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, 2018, 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 2017 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated October 23, 2017. 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, 2017, 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 24, 2018, 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.

Kevin P. Martin & Chute, P.C.



HANDS 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 of
Greater Plymouth County**