

2020 ANNUAL REPORT

Building a Legacy of Giving



LETTER FROM PRESIDENT & CHAIR

Dear Friends,

If we had a nickel for every time someone used the phrase “unprecedented times” our United Way of Greater Plymouth County would not have to do another day of fundraising to meet our communities’ most urgent needs. Of course, that’s not how it works. This phrase and all the other ways we use to refer to our new normal (“pandemic”, “coronavirus”, “COVID-19 crisis”) all serve to remind us how fragile we all are, and that our most vulnerable families and individuals need us now more than ever to help them.

In recognition of the life threatening impacts of our current crisis as well as the ongoing needs of our community’s families, friends and neighbors, the theme for this year’s “Virtual” 98th Annual Meeting & Campaign Celebration and this year’s Annual Report to the Community is “Building a Legacy of Giving”. In the face of the medical, economic and social consequences of this unimaginable nightmare, our United Way, our Family Center & Community Connections of Brockton/Plymouth County realize more than any other time in our lives, we must rely on each other’s kindness, generosity and compassion. Please continue to support your local United Way with your financial contributions and your expertise.

While we seek resources to meet our neighbors’ most urgent needs, let us remember that WE ARE EACH OTHER’S MOST VALUABLE RESOURCE, so reach out to each other for help and reach out to each other to help. Please help our United Way of Greater Plymouth County “build a legacy of giving” to safeguard and improve the lives of those we care about. Thank you.

Respectfully,



John J. Doyle, Chair
Board of Directors



Dennis P. Carman,
President & CEO

Pictured Below: Dennis Carman and John Doyle with Brian Gallagher, United Way Worldwide President, at United Way Town Hall 2020 Atlanta, GA





2019 - 20 COMMUNITY PARTNERSHIPS

Since its establishment in 2014, United Way's **Warmer Winters** initiative has proudly distributed over **1,000** coats to children in need (initiative pictured above).



Since its start in 2007, our community has saved consumers **\$3,463,424** in prescription costs.



From July of 2019 through May of 2020, Mass 2-1-1 received **9,257** calls for help in greater Plymouth County.



Our volunteer opportunity platform, Volunteer SouthCoast has **7,086** users, **251** agencies registered and **269** 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.

COMMUNITY MEAL PACKING EVENT

Fighting Hunger the United Way, October 2019

United Way Partnership Packs **18,518** Meals For Our Local Neighbors

Sponsored by



MISSION, VISION, & SERVICE AREA

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.

C O M M U N I T Y



Thank you for supporting your neighbors in need!

Geographic Breakdown of Individuals Served by United Way of Greater Plymouth County FY2019

Total Individuals Served Across Service Area: 33,295*

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

Serving 22 area cities and towns

OUR FAMILY CENTER AT COMMUNITY CONNECTIONS OF BROCKTON



From July of 2019 through May of 2020, **450** families were served by The Family Center and received **1,217** services.

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

Drug Endangered Children's Initiative:

In our first year of this initiative, **30** families were referred to our Clinical Advocate for support.

The Family Center is located on 1367 Main Street in Brockton. We are open Monday through Friday and also offer hours on Saturdays.

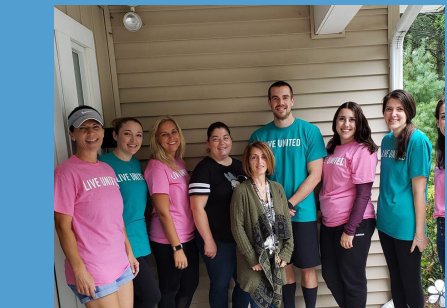




DAY OF CARING



143
volunteers
worked to
better our
community
at our
September
12th Day of
Caring.



2019-2020 Campaign Chair



Scott Sanborn
HarborOne Executive Vice President
Commercial Lending



LETTER FROM CAMPAIGN CHAIR

Dear United Way Community:

We are living in unprecedented times. Our normal lives have been upended by a Pandemic that has produced uncertainty, fear and sorrow. Yet, as evidenced during other difficult times in our history, people have proven resilient, determined and compassionate for their neighbors and communities. As Campaign Chair, I have been blessed to see so many individuals and their companies come forth to help those in need. United Way's team and its volunteers are undeterred in their focus to bring sustainable, lasting improvements in the lives of our neighbors and their families as my predecessor, Bill McCann eloquently stated.

Despite these past few months of upheaval, I am impressed and emboldened by the commitment of the United Way Board, its staff and a group of volunteers who continually put the campaign front and center. Their combined efforts helped us achieve remarkable results in the face of such uncertainty. I am so grateful for the work and contributions of our Chairman's Advisory Committee and our Alexis de Tocqueville Chair, Chris Oddleifson. This is an amazing group of community oriented leaders who are committed along with our campaign volunteers to raising vital support for so many organizations.

It has been my pleasure to serve as your 2019-2020 United Way Campaign Chair. We face continued uncertainty but I am confident that our United Way community is well positioned to continue the great work!

Sincerely,

A handwritten signature in blue ink that reads "Scott Sanborn".

Scott Sanborn
2019/20 Campaign Chair, United Way of Greater Plymouth County
Executive Vice President – Commercial Lending
HarborOne Bank

LIVE UNITED*

COVID-19 REGIONAL RESPONSE FUND

THANK YOU FOR YOUR SUPPORT!

As of May 26, 2020

COMPANIES

Rockland Trust Charitable Foundation	\$20,000
3M Company	\$11,500
Bridgewater Savings Bank	\$5,500
Commonwealth of Massachusetts United Ways	\$3,333
Enterprise Holdings Foundation	\$3,000
Rexa, Inc.	\$2,500
Flexo Concepts	\$1,000
Rotary Club of Plymouth	\$1,000
Sharon & Crescent United Credit Union	\$1,000
Essex County Community Foundation (D&P Gleason Charitable Fund)	\$1,000
Imagine, Inc. In memory of Paul J. Sullivan Jr.	\$1,000
Cushman Insurance	\$500
Clandestine Kitchen, LLC	\$360
Shaws Supermarkets	\$250

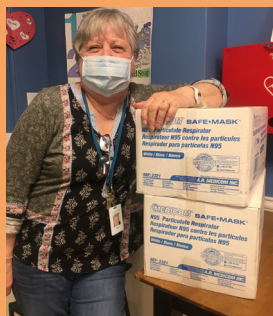
INDIVIDUAL DONORS

Lois Alksninis	Michael Foley	Lily Krentzman	Anthony O'Brien
Heather Arrighi	Cynthia Gauthier	Daria Laboutina	David Powers
Erica Augustine	Deborah Hanson	Janet Long	Elaine Reiser
Rhonda Campbell	Ellen Hertzmark	Leo MacNeil	Richard Rowe
David Cohen	Michael Jackman	Michelle Melendy	Al Sanders
John Costantino	Jason Jay	Eileen & Al Morgan-	Stephanie Santos
Samuel Farrell	Joseph Kameese	Sanders	Cheryl Showstack
Sara Ferguson	Marie Kelly	Jason Noodell	Lauren Webb
			Individuals Total: \$9,575

GRAND TOTAL: \$61,018

RECIPIENT AGENCIES

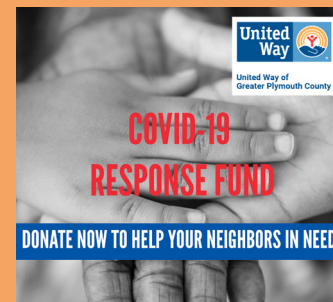
Arc of Plymouth and Upper Cape Cod
 Associates for Human Services
 BAMS
 Beth Israel Deaconess Hospital-
 Plymouth
 Boys & Girls Club of Marshfield
 Brockton Area Arc
 Brockton Day Nursery
 Brockton Salvation Army
 Cape Verdean Women United
 Cardinal Cushing Centers
 Catholic Charities South
 Family & Community Resources
 Father Bill's & MainSpring
 New England Village
 Old Colony YMCA
 Plymouth Salvation Army
 Quincy College
 Road to Responsibility
 Signature Healthcare



PERSONAL PROTECTIVE EQUIPMENT & SANITATION SUPPLIES



BASIC NEEDS- FOOD, PERSONAL CARE ITEMS, HOUSING, SHELTER, UTILITIES



WORKPLACE CAMPAIGNS

Workplace Giving Levels

Platinum \$100,000+

HarborOne Bank
Rockland Trust
UPS

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

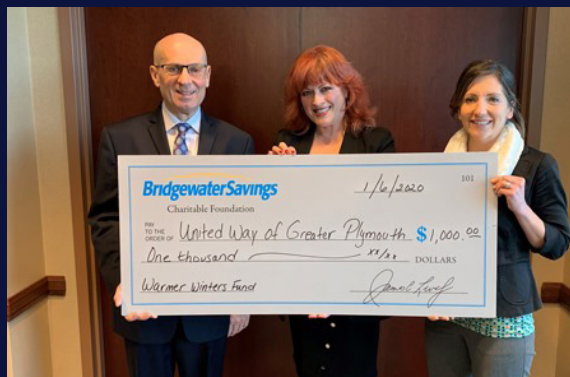
Enterprise Holdings
Jackson & Irene Golden 1989 Charitable Trust

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

National Grid
Signature Healthcare

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

3M Company
Bank of America
Bridgewater Savings Bank
Canpro Investments
Eastern Bank
Eversource
Rexa, Inc.
Sharon & Crescent United Credit Union
Shaws Supermarkets
Stop & Shop Company
Target Corporation





WORKPLACE CAMPAIGNS CONT'D

2nd Shift Provisions and Vending
 AccuRounds
 American Bookkeeping Solutions
 Ameriprise Financial
 Anderson Corporation
 Arbella Insurance Group
 Arc of Plymouth and Upper Cape Cod
 AT&T
 Athene USA
 Atlantic Mechanical Contractors
 Beth Israel Deaconess Hospital- Plymouth
 Blue Cross Blue Shield
 Brockton Area Arc
 Brockton Area Multi-Services
 Brockton Day Nursery
 Brockton Neighborhood Health Center
 Brockton Public Schools
 Brockton Visiting Nurse Association
 Brown Brothers Harriman & Co.
 Citizens Bank
 City National Bank
 City of Brockton
 Clandestine Kitchen LLC
 CNG
 Comcast
 Costco Wholesale Corporation
 Cotuit Center for the Arts
 Cushman Insurance
 Delta Air Lines, Inc.
 Demoulas Super Markets, Inc.
 E.J. Prescott & Company

Eli Lilly and Company - Retirees
 Entergy Nuclear Generation
 Essex County Community Foundation
 Exelon
 Facebook
 Family and Community Resources Inc.
 Father Bill's and Mainspring
 FedEx Services
 Flexo Concepts
 FM Global
 Frederick H. Bedford Jr. and Margaret S. Bedford Charitable Foundation
 General Dynamics
 Good Samaritan Medical Center
 Hannaford Supermarkets
 Hanover Insurance
 Health Imperatives
 Home Health and Child Care Services
 IBM Corporation
 IDEXX Laboratories
 Instron
 JP Morgan Chase & Co.
 Liberty Mutual Inc
 Lynch & Lynch
 Macy and Company
 NextEra Energy
 North River Collaborative
 Old Colony Planning Council
 Old Colony YMCA
 O'Reilly Auto Parts
 Pacific Western Bank
 Paychex
 Peeler Associates
 People's United Bank
 Perdue Farms, Inc.

Polar Beverages
 Quincy College
 Raising A Reader
 Raytheon Company
 Road to Responsibility, Inc.
 Rotary Club of Plymouth
 Santander Bank
 Sargento Foods, Inc.
 Setex Inc.
 South Shore Bank
 South Shore Regional Vocational Technical High School
 Spectra Energy Corp.
 Stonehill College
 Sullivan Tire
 TACC
 Target Stores
 Tech Etch Inc.
 The Covenant Church of Quincy
 Town of Middleboro
 Town of Plymouth
 Travelers Insurance
 United Health Group
 United Way of Greater Plymouth County
 Victaulic Co. of America
 Wal-Mart Stores, Inc.
 WB Mason
 Webster Bank
 Wellington Management Company, LLP
 Wells Fargo

Companies listed as of May 26, 2020

LEADERSHIP GIVERS

Alexis de Tocqueville Society

\$10,000+

Jim and Diane Blake
Kim and Ellen Hollon
Christopher and Nancy Oddleifson

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

Brian Tedeschi

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

Dennis & Theresa Carman
Gary Friedmann
Barbara Howard
Andrea Kershaw
Bill & Peggy Matteson
Scott & Nancy Sanborn
Edward H. Seksay
2 Anonymous Donors

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

Sare Arnold
Tom Banks
Joseph F. & Mary A. Casey
Mary Chetwynd
Christopher Collard
Maria Couture
Barbara Cowgill
John S. Davison
Shirley Donahue
John Doyle
Joseph Durham
Inez Friedman-Boyce & Ray Boyce
Wendy Fryefield
Christopher Gibbons
Bradley Goedken
Yriana Gonzalez Peguero

Robert Gustafson
John D. Hancock Jr.
Maria Harris
Ninoa Helai
Kevin Jones
Ronald Keane
Marie Kelly
Mr. & Mrs. Daniel Landers
Andrew Lynch
Jason MacDonald
Kelly Masefield
Peg McCarthy
Christine McGowan
Eileen Miskell
Mark Moreau
James Murphy

Jessica Nasca
Carla Nelson
William & Kathryn O'Malley
Kathryn Robson
Peter Dello Russo
Michael Sandoval
MJ Silva
Doug Smith
Jeffrey & Amy Smith Smith
Roberta M. Sousa
Jane & Richard Sullivan
Frank Tower
Robert Walker
Peggy Watts
Patricia Williams
11 Anonymous Donors

LEADERSHIP GIVERS CONT'D

Bronze \$500 - \$999

Aric Ames
Alexander Angel
Palmina Arpino
Lisa Barry
Kathryn Bibinski
Cheryl Bilodeau
Beth Bredesen
Kevin Brower
Erik Brugnoli-Ensin
Donna Brunelli
Jonathan Bryan
Reginald Carter
Kim Cavanaugh
Joseph Chinzi
Daniel Chipman
Chris Cooper
Kayla Correia
Mark & Susan Daileader
Karen DelPrete
Ashley Depung
Marvin Deree
Stewart Dew
Francis Dillon
Jillian Doyle
Alvaro Duarte
Molly Dunbar
Eve Elliott
Arthur Fernandes
Thomas Fitzgibbon
Aguinaldo Fonseca
Nina Fortes

Norman Friedman
Helen Garvey
Jack Gates
Cindy Gillis
Noreen Gordon
Karen Gorski
Joseph Grispi
James Hanlon
Michael Hatch
Deb Hayes
Mike Hoeg
Constance Hundt
Quinton Hutton
Cathy Jean
Joseph Kameese
Kati Kelley
Daniel Kelley
Kashif Khan
Matthew Kotapski
Linda Lagarde
Rooby Lambert
Robert Landstein
Julie A. Lane
Mark Langone
Jeffrey Lattin
Daniel Lavallee
Mary Lentz
Ann Leurini
Kerri-Anne Logan
Rachel MacDonnell
Todd Maddock

Jeff Martucci
Vincent Marturano
Carole & Tom Martyn
Claudette Mathieu
Allison Mayer
Jacqueline Mayo
Patricia McNearney
Jessie McNulty
Patricia McNutt
Patricia Meaden
Rosa Medeiros
Charles Mohr
John Moran
Monique Morissette
Robert Mulligan
Susan Murphy
Gerry Nadeau
Donald Napp
Heather Nelson
Thomas Nowlan
Daniel O'Brien
John O'Connor
Chase Orava
Shelly Papadopoulos
Alexa Patnaude
Bernard Patnett
Debra Perry
Kathleen Pryor
Marion Reed
Shannon Reen
David Reilly

Lisa Rheault Sliney
Michele Rheume
Jack Riley
Jodi Roberts
Suzanne Rossi
Lorenzo Samuel
Andrew Shelton
Tammy Silveira
Brian Smith
Susan Sousa
Brian Stephens
Tracy Stiers
Dr. Susan Taylor
David Tidwell
The Tryder Family
Mary Valachovic
Sherri Vallie
Timothy Varitimos
Thomas Venables
Larry Venezia
Danielle M. Warren
David Weng
Steven West
Heather Weydt
Thomas Whalen
Jennifer White
Gregory Wolfe
Lori & Matt Young
Hui Z. Yu
James & Rosemary Tuite
28 Anonymous Donors

T H A N K

Y O U



LETTER FROM COMMUNITY IMPACT CHAIR

Each year, our United Way relies on significant financial contributions from companies, foundations, 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.

Carole Martyn
Community Impact Chair
VP, Training and Development
HarborOne Bank





2018- 2019 ALLOCATION PANELISTS



Alissa Alley
Jocelyn Anderson
Thomas Banks
John Burke
Mike Burrell
Mike Butler
Nick Colleran
Barbara Cowgill
Allan Crockett
Shirley Donahue
Janine Ducharme
Cathy Duggan
Kim Elliott
Sheila Farragher
Shawn Glidden
Keith Graveline
Jay Hamel
Patrick Hamilton

Mary Harris
Bill Holmes
Jeremy Hunt
Kati Kelley
Julie Lane
John Lapsley
Kate Linden
Laura Lombard
Jeff Martucci
Carole Martyn
Jacqueline Mayo
Jake Mazzola
Tania Medeiros
Jeff Mello
Andrew Miller
Roger Monty
Rick Noll
Peggy Page

Katie Paiva
Mike Podgurski
Kris Resendes
Jack Riley
Craig Robbins
Kim Scharf
Joanne Sheehan
Cheryl Showstack
Lenell Silva
Dottie Slack
Roberta Sousa
Taylor Stanley
Dave Talty
Kym Turpin
Ralph Valente
Sherri Vallie
Katherine Walker
Tony Whelan
Jennifer White
Darlene Woo

T H A N K S



2019 - 2020 FUNDED PARTNERS

50 Initiatives from 28 Partner Agencies

American Credit Counseling Service, Inc.

American Red Cross of the Cape, Islands
and & Southeast MA Chapter

Associates for Human Services

BAMSI

Boys & Girls Club of Marshfield

Boys & Girls Club of Metro South

Brockton Area Arc

Brockton Day Nursery

Brockton Visiting Nurse Association, Inc.

Catholic Charities South

Cotuit Center for the Arts/Cape Cod
Collaborative Arts Network

Family & Community Resources

Father Bill's & MainSpring

Health Imperatives

High Point Treatment Center

Home/Health and Child Care Services Inc.

Massasoit Community College

Old Colony Y

Quincy College

Raising A Reader Massachusetts

Road to Responsibility

Salvation Army of Brockton

School on Wheels

South Coastal Counties Legal Services, Inc.

South Shore Conservatory

The Arc of Plymouth & Upper Cape

The Brockton Education Foundation, Inc.

The Well, A Center for Hope & Healing

BOARD OF DIRECTORS

John Doyle, Chair

UPS

Heather Arrighi, Vice Chair

Brockton Public Schools

Joseph Kameese Treasurer

American Bookkeeping Solutions

Attorney Andrew Lynch, Secretary

Lynch & Lynch

Joseph Cardinal

National Grid

Peter Dello Russo

Bridgewater Savings Bank

David Fisher

Signature Healthcare

Mary Fuhro

Good Samaritan Medical Center

Marie Kelly

Stonehill College

Mark Linde

Brockton Community Access

Carole Martyn

HarborOne Bank

Michael McCarthy

Eastern Bank

Margaret Page

Community Volunteer

Jim Smith

Rockland Trust

Dennis Carman, Ex-Officio Member

United Way

Beth Chambers, Ex-Officio Member

Catholic Charities

UWGPC Board in Action, November 2019





BOARD COMMITTEES

S T A R P O W E R

Audit/ Finance Committee

Joseph Kameese – Chair
 David Fisher
 Mark Moreau
 Kevin White

Chairman’s Advisory Committee

Scott Sanborn – Chair
 Christopher Oddleifson –
 Tocqueville Chair
 Kim Hollon
 Bill McCann
 Peggy Page
 Jim Smith

Community Impact Committee

Carole Martyn – Chair
 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

OUR 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
Laura Murphy, Donor Engagement Specialist

The Family Center

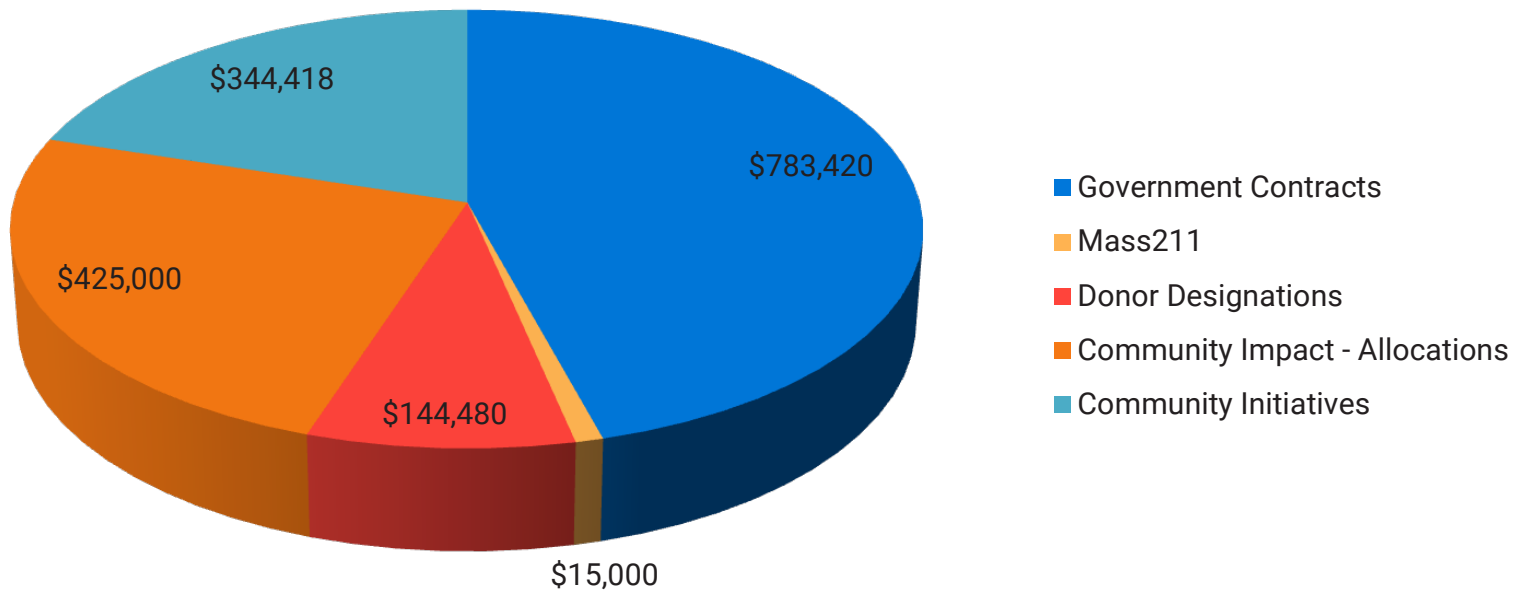
Melinda Kneeland, Director of Community Connections
& The Family Center
Maria Brennan, Program Manager
Jen Cantwell, Drug Endangered Advocate
Lauren Connors, Community Resource Specialist
Makayla Glenn, Community Engagement Specialist
Alison Lopes, School Liaison
Claudia Cunha, Community Resource Specialist
Kati Mapa, Clinical Advocate

Cape Cod Neighborhood Support Coalition

Beverly Costa-Ciavola, Director
Sharon Dirac, Direct Care Associate



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



AUDITOR'S REPORT



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, 2019, 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.

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, 2019, 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.

Emphasis of Matter

As discussed in Note 1(r) to the financial statements, the Agency has adopted ASU No. 2016-14, Not-for-Profit Entities (Topic 958) - *Presentation of Financial Statements of Not-for-Profit Entities*. Our opinion is not modified with respect to that matter.

Report on Summarized Comparative Information

We have previously audited the Agency's 2018 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated October 24, 2018. 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, 2018, 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, 2019, 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 & Associates, P.C.

Braintree, Massachusetts
October 23, 2019

AN INDEPENDENT
MEMBER OF
B K R
ADVISORS

10 Forbes Road, Braintree, Massachusetts 02184
781-380-3520 | info@kpm-us.com | www.kpm-us.com





BUILDING A LEGACY OF GIVING

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

The Family Center
1367 Main Street
Brockton, MA 02301
Phone: 508-857-0272

www.uwgpc.org

