



**United Way of Androscoggin County**  
*Serving Androscoggin and Oxford Counties*

## OUR MISSION

*Our mission is to increase the organized capacity of people in Androscoggin and Oxford Counties to care for one another.*

# 2022 COMMUNITY IMPACT REPORT

## INITIATIVES

Programs and events to support our communities

**2-1-1**

**Maine**

*(Androscoggin & Oxford Counties)*

**13,333**

callers found resources



**1,500**

backpacks filled with supplies



**5,000+**

attendees at Touch-A-Truck community event

## EDUCATION

Helping kids and families thrive and learn

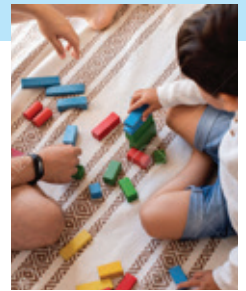


**1,902** children and families access high-quality child care

**312** youth had positive development activities and caring mentors

**6,448**

families learned skills for healthy and positive parenting



## HEALTH

Helping people live long, healthy, connected lives



**3,635**

seniors had support to stay connected to community

**1,091**

people received meals delivered to their home

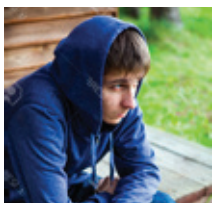
**1,400**

youth and adults received education and support on violence prevention and abuse



## INCOME

Helping build financial stability



**1,700**

bed nights of emergency assistance and basic needs provided to homeless youth

**46,323**

meals provided to improve food security

**2022 IMPACT**

**30,500**

individuals served

*(Androscoggin & Oxford Counties)*

**You belong. LET'S LIVE UNITED.**



**Nate Holst**  
Board Chair

## BOARD OF DIRECTORS

### CHAIR

**Nate Holst**  
WMTW-TV/News 8

### VICE CHAIR

**Tina Brooks**  
TD Bank

### TREASURER

**Autumn Dow**  
Austin Associates

### SECRETARY

**Rachel McKinley**  
Hebron Academy

**Joline Dubuc**  
Maine Community Bank

**Patricia Gilbert**  
Androscoggin Bank

**Sharon Goes**  
Androscoggin Bank

**Jake Langlais**  
Lewiston Public Schools

**Brenda Laplante**  
St. Mary's Health System

**Aaron Ortiz**  
Procter & Gamble

**William Tracy**  
Auburn Savings Bank

**Brian Wood**  
City of Auburn

## STAFF

**Joleen Bedard**  
Executive Director

**Gale Hart**  
Director of Finance & Administration

**Sabrina Williams**  
Administrative Assistant

### United Way of Androscoggin County

Serving Androscoggin and Oxford Counties

66 Ash Street/P.O. Box 888  
Lewiston, ME 04243-0888

(207) 795-4000

info@unitedwayandro.org

[unitedwayandro.org](http://unitedwayandro.org)

## OUR COMMUNITY PARTNERS

- ▶ American Red Cross of Central & Mid Coast Maine
- ▶ Big Brothers Big Sisters of Mid-Maine
- ▶ Boys & Girls Club of Maine Auburn/Lewiston Clubhouse
- ▶ Catholic Charities Maine
- ▶ Common Ties Mental Health Coalition
- ▶ Community Concepts
- ▶ Community Dental
- ▶ Girl Scouts of Maine
- ▶ Healthy Androscoggin
- ▶ Legal Services for the Elderly
- ▶ Literacy Volunteers
- ▶ New Beginnings
- ▶ New Mainers Public Health
- ▶ Pine Tree Legal Assistance
- ▶ Pine Tree Society – Early Learning Center
- ▶ Promise Early Education
- ▶ Rural Community Action Ministry
- ▶ Safe Voices
- ▶ St. Martin de Porres Residence
- ▶ St. Mary's Nutrition Center
- ▶ Sandcastle Clinical & Educational Services
- ▶ SeniorsPlus
- ▶ Sexual Assault Prevention & Response Services
- ▶ Tedford Housing
- ▶ Trinity Jubilee Center
- ▶ YMCA of Auburn-Lewiston
- ▶ YWCA of Central Maine

## STATEMENTS OF FINANCIAL POSITION

UNITED WAY OF ANDROSCOGGIN COUNTY, INC.  
December 31, 2022 & 2021

### ASSETS

Cash and Cash Equivalents  
 Certificates of Deposit  
 Accounts Receivable—Other  
 Accounts Receivable—Regional Accounts  
 Unconditional Promises to Give  
*(Less Allowance for Uncollectible Promises of \$95,000 in 2022 and \$91,529 in 2021)*  
 Prepaid Expenses  
 Property and Equipment, Net  
 Investments

#### TOTAL ASSETS

### LIABILITIES

Accounts Payable - Trade  
 Accounts Payable - Regional Accounts  
 Accrued Agency Allocations  
 Accrued Payroll and Compensated Absences  
 Due to Designated Agencies

#### Total Liabilities

### NET ASSETS

#### Net Assets without Donor Restrictions

Board Designated  
 Board Designated—Endowment  
 Invested in Property and Equipment  
 Undesignated

#### Total Net Assets without Donor Restrictions

#### Net Assets with Donor Restrictions

Campaign Results for Next Allocation Period  
*Androscoggin County*  
 Campaign Results for Next Allocation Period  
*Oxford County*  
 Workplace Events for Next Allocation Period  
 Restricted for Education  
 Restricted for COVID Relief  
 Restricted for Disaster Relief

#### Total Net Assets with Donor Restrictions

#### Total Net Assets

#### TOTAL LIABILITIES AND NET ASSETS

	2022	2021
<b>ASSETS</b>		
Cash and Cash Equivalents	\$2,214,923	\$2,198,008
Certificates of Deposit	272,730	271,291
Accounts Receivable—Other	—	15,100
Accounts Receivable—Regional Accounts	5,701	13,253
Unconditional Promises to Give <i>(Less Allowance for Uncollectible Promises of \$95,000 in 2022 and \$91,529 in 2021)</i>	435,993	362,064
Prepaid Expenses	5,240	8,605
Property and Equipment, Net	3,493	7,709
Investments	305,279	363,157
<b>TOTAL ASSETS</b>	<b>\$3,243,359</b>	<b>\$3,239,187</b>
<b>LIABILITIES</b>		
Accounts Payable - Trade	\$16,514	\$1,636
Accounts Payable - Regional Accounts	4,601	13,683
Accrued Agency Allocations	—	142,044
Accrued Payroll and Compensated Absences	59,105	58,986
Due to Designated Agencies	16,726	18,642
<b>Total Liabilities</b>	<b>96,946</b>	<b>234,991</b>
<b>NET ASSETS</b>		
<b>Net Assets without Donor Restrictions</b>		
Board Designated	407,162	405,564
Board Designated—Endowment	305,279	363,157
Invested in Property and Equipment	3,493	7,709
Undesignated	1,678,480	1,460,679
<b>Total Net Assets without Donor Restrictions</b>	<b>2,394,414</b>	<b>2,237,109</b>
<b>Net Assets with Donor Restrictions</b>		
Campaign Results for Next Allocation Period <i>Androscoggin County</i>	644,614	560,552
Campaign Results for Next Allocation Period <i>Oxford County</i>	89,144	89,049
Workplace Events for Next Allocation Period	1,881	—
Restricted for Education	16,360	9,602
Restricted for COVID Relief	—	2,460
Restricted for Disaster Relief	—	105,424
<b>Total Net Assets with Donor Restrictions</b>	<b>751,999</b>	<b>767,087</b>
<b>Total Net Assets</b>	<b>3,146,413</b>	<b>3,004,196</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$3,243,359</b>	<b>\$3,239,187</b>