



**Monadnock United Way**

**ANNUAL REPORT  
2023**

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# LEADERSHIP CORNER



Liz LaRose and Michelle DellaVita

Dear Friends of MUW,

Looking back at 2023, we are filled with pride and gratitude for our incredible impact together. Every donation, every volunteer hour, and every act of kindness you've contributed matters more than you know.

This year, donors, volunteers, and partners, like you, helped invest a remarkable \$1.8 million into our community (see page 6). This exceptional achievement was made possible not only by generous community members, but also through over \$400,000 in private, state, and federal grants, which significantly amplified the impact of every dollar raised through MUW's campaign. Your contributions attracted additional resources to the Monadnock Region and achieved far more together than any one of us could alone.

For instance, as a Lead Match Sponsor for GivingTuesday, community-minded local business, **Guyer and Son Roofing**, brought an incredible level of visibility to this special and important fundraising day. As a result, we reached record-breaking donation numbers!

In addition, the **Impact Monadnock Business Ambassadors**, comprising more than 20 local businesses, enabled MUW to attract two major grants to the region, a congressionally directed spending grant to expand childcare and a state-funded grant to increase and coordinate services for young children. It's no wonder these community change-makers recently received the Spirit of Monadnock Award.

Of course, telling this year's story would not be complete without acknowledging the tremendous ongoing support of **Douglas Company** and the special honor they received as the **Ken Jue Award** winners in 2023. Their consistent willingness to show up and give back to this community demonstrates what can happen when you lead with kindness and gratitude. On page 5, you'll find a list of ways their deep collaboration lifts up the entire Monadnock Region, and that list barely scratches the surface.

Throughout this report, you will find examples of the opportunities created by this community's support.

- 17 childcare providers enrolled in the **Child Development Associate** credentialing program to become lead teachers in their centers.
- New Hampshire's **Early Childhood Region 1 (ECR1)** grant funding enabled family childcare centers to create an additional 24 infant and 44 toddler slots in the region.
- The three agencies of the **Cheshire County Emergency Housing Collaborative** assisted 412 clients with emergency shelter and basic needs.
- The **Monadnock Resource Alliance Housing Collaborative** launched in October, mobilizing over 50 community volunteers around affordable housing.

When people come together for good, we are greater! That's why MUW is fortunate to partner with people, nonprofits, and businesses across the community, addressing issues at every level. From ensuring families have access to quality, affordable childcare to expanding affordable housing options for all, collaboration is what creates lasting, meaningful change.

Thank you for being an integral part of this journey. Together, we are transforming lives and creating a stronger, more vibrant Monadnock Region.

Sincerely,

Liz LaRose, MUW President

Michelle DellaVita, MUW Board Chair

# OUR MISSION, BOARD, STAFF

## Mission

Monadnock United Way is dedicated to improving lives by mobilizing diverse partners and investing in programs and people to create long-lasting, measurable change.

## Vision

A United community where all are cared for and thriving.

## Values

**Collaborative:** We arrive as equal partners, committed to doing good, especially when it's hard.

**Transparent:** We are truthful and honest with ourselves and with the community.

**Sustainable:** We choose paths that strengthen our community now and into the future.

**Respectful:** We are considerate of others' opinions, position, background, and experience.

**Trust:** We center our relationships and actions on openness and honesty. It is the lens for all we do.

## 2023 MUW Board of Directors

**Michelle DellaVita MS, PCC, CPC, CSID, Chair**  
Director of Development and Community Engagement – Greater Monadnock Collaborative

**Myra Rebillard, Vice Chair**  
Project Manager – Fragomen, Del Rey, Bensen, & Loewy

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## Michelle Wood, PMP

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## Monadnock United Way Staff

### Liz LaRose

President

### Katie Gardella

Director of Resource Development and Community Engagement

### Shirley English

Project Manager for Strategic Initiatives

### Erin Heidorn

Database Manager

### Mandy Grenier

Program Manager – Impact Monadnock Early Childhood Initiative

### Lisa Barrett

Operations Specialist

### Sophie Carney-Brenner

Donor Relations Manager

### Ellen Taetszch

Systems Manager for Early Childhood Region 1 (Grant Funded)

# 2023 RECOGNITION

## 2023 Circle of Excellence Awards

Each year, Monadnock United Way recognizes area businesses, groups, and individuals for their sustained commitment to our community. Through year-round engagement, broad-based community support, creativity, and enthusiasm, these award recipients have a continuous impact on our community, making it stronger and more vibrant.

**We are proud and thankful to have them as community partners!** During the 2023 Campaign Celebration, hosted by Monadnock Ford, the annual Circle of Excellence Awards were presented as follows:



TRAILBLAZER



SUMMIT



SPIRIT OF MONADNOCK



ENTERPRISE

The **TRAILBLAZER AWARD** recognizes a local group in a new partnership with Monadnock United Way that demonstrates a commitment to being a strong community partner in their year-round efforts to engage with and support our community. The 2023 award winner is **Hinsdale Adverse Childhood Experiences Resource (ACERT)** planning team. Pictured are Joseph Boggio, Sara Donahue, and Chief Charles Rataj.

The **SUMMIT AWARD** recognizes a local company for best-exemplifying commitment to our community through a culture of strong engagement, positive attitude, and continued broad-based support for the community and the Monadnock United Way. The 2023 award winner is **Savings Bank of Walpole**. Pictured are Mark Bodin, Savings Bank of Walpole president, and Liz LaRose, Monadnock United Way president.

The **SPIRIT OF MONADNOCK AWARD** recognizes individuals or groups demonstrating sustained dedication to our community. The 2023 award recipient is the **Impact Monadnock Business Ambassadors (IMBA)**. Pictured are Ed Coppola, IMBA Chair, Dominic Perkins, founding IMBA member, and Rose Novotny, General Campaign Co-chair.

The **ENTERPRISE AWARD** recognizes a company or employee group that conducts community engagement efforts with creativity and enthusiasm. The 2023 award recipient is **C&S Wholesale Grocers**. Andrew Connell, SVP of Procurement; Kate Cote, Sr. Community Relations & Events Specialist; and Michael Remy, Director of Operational Network Strategy, are pictured.

## 2023 RECOGNITION

### The Ken Jue Award 2023

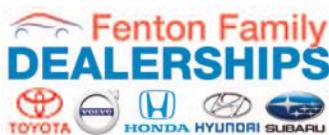
Monadnock United Way presented the third annual Ken Jue Award to Douglas Company, in 2023. The family-owned and operated business, led by Scott and Christine Clarke, has been a valued member of our community for over 65 years.



The company was recognized for its outstanding commitment to exemplifying the core values of the Ken Jue Award, which it demonstrates in many ways including:

- Championing initiatives that impact the lives of individuals and our community and ensuring that people can participate in solutions affecting their lives by supporting Monadnock United Way through a yearly employee-led workplace campaign.
- Promoting and engaging in deep collaboration to strengthen outcomes through their partnership with Savings Bank of Walpole and WKNE Radio for The Good Friends campaign and helping to raise thousands of dollars for a different nonprofit each holiday season.

The Ken Jue Award was presented by campaign kickoff sponsor Fenton Family Dealerships and included a video featuring colleagues and friends of Douglas Company, which can be viewed at [www.muw.org/ken-jue-award](http://www.muw.org/ken-jue-award).

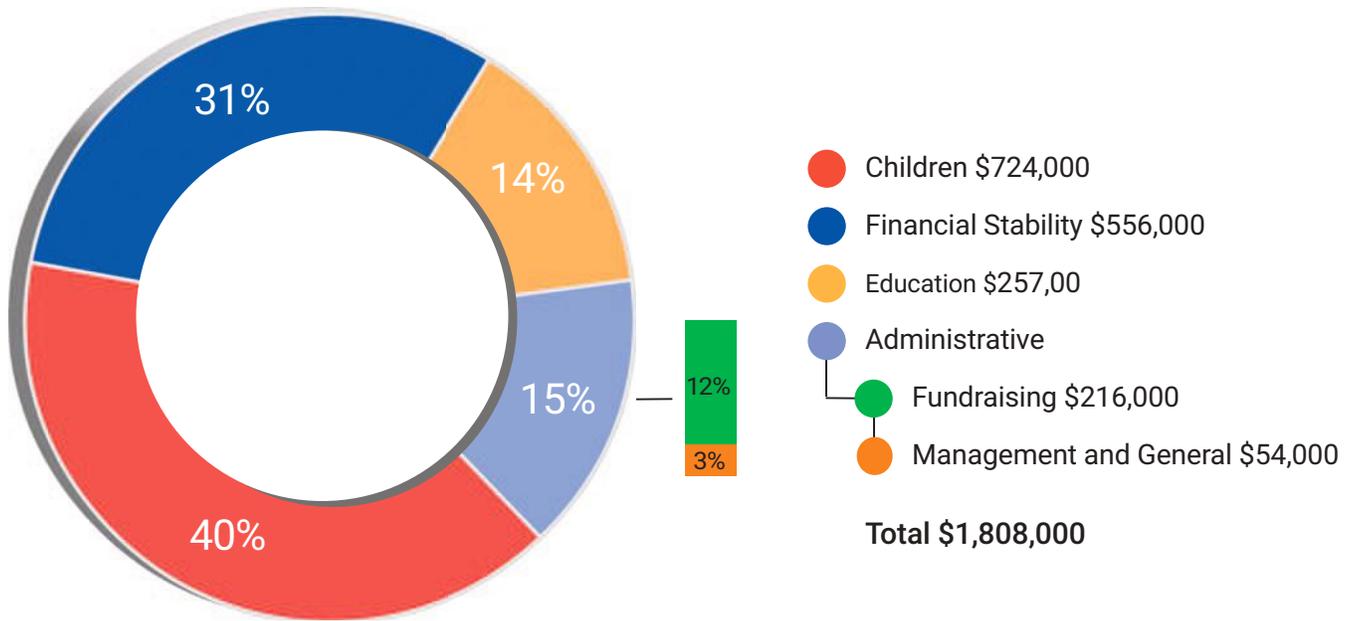


L to R: Carol Jue, Christine Clarke, Scott Clarke

Monadnock United Way's Ken Jue Award was established in 2021 to honor Ken, a tireless MUW volunteer, two-term Board Chair, and dedicated community advocate, who sadly passed away in May 2022. The award is presented to an individual, business, nonprofit, or community-based initiative at the annual campaign kickoff in September. A committee of volunteers selects the honoree based on three key criteria that exemplify qualities embodied by Ken:

- **Championing initiatives that impact the lives of individuals and our community as a whole**
- **Promoting and engaging in deep collaboration to strengthen outcomes**
- **Ensuring that people have the opportunity to participate in solutions affecting their lives**

# MUW INVESTMENTS 2023



## CHILDREN

### Funded Partners

- Monadnock Alliance for Families\*
- Monadnock Region Afterschool Collective \*
- Southwestern Community Services
- Dental Screening Program\*

### Grant Funded Initiatives

- Early Childhood Region 1 Coalition
- Family Supports Peer-to-Peer Mini-Grants Program\*\*
- Infant-Toddler Family Childcare Expansion Mini-Grants\*\*
- Jaffrey Rindge Full-Service Community School Project\*\*
- Pyramid Model\*\*\*

### Community Building

- Advocacy for Quality Affordable Childcare
- Community Awareness Building
- Hinsdale ACERT\*
- IMBA\*
- StartSmart\*

## EDUCATION

### Grant Funded Initiatives

- Building Early Childcare Supports in Rural NH Libraries\*\*
- Collaboration Through Coaching and Mentoring\*\*
- Education Pathways for Early Childhood Teachers\*\*\*
- Professional Development for Early Childhood Professionals\*\*

### Community Building

- Advocacy
- Community Awareness Building

### Key:

\*Impact Monadnock (IM)

\*\*Early Childhood Region 1 (ECR1)

\*\*\* Childcare Expansion Grant (CCE)

This program is funded through the U.S. Department of Education Congressionally Funded Community Projects with Keene State College and MUW.

## FINANCIAL STABILTY

### Funded Partners

- Cheshire County Emergency Housing Collaborative
- Monadnock Food Pantries Collective
- 5 Childcare Centers Tuition Scholarship Program\*

### Grant Funded Initiatives

- Emergency Food and Shelter Program

### Community Building

- 211
- Advocacy for Child Tax Credit
- Monadnock Resource Alliance
- My Free Taxes
- SingleCare

[www.muw.org/2024CI](http://www.muw.org/2024CI)

# Imagine What We Can Do Together

Imagine What We Can Do Together is more than just a campaign theme. It is a commitment that our community made to ensure that our neighbors have access to safe and affordable childcare, housing and food, and educational opportunities that enable them to achieve their fullest potential.

## Campaign at a Glance



**\$1,378,816**  
raised



**1,959**  
donors



**81**  
workplace campaigns



**355**  
new donors



**83%**  
of total given by  
leadership donors

## THANK YOU TO OUR CAMPAIGN CO-CHAIRS!

MUW's annual fundraising campaign relies on the support of volunteers. The general campaign co-chairs are the ones who lead the way, and we are incredibly grateful to this year's co-chairs: **Chris Coates**, Cheshire County Administrator; **Larry Monson**, General Manager at Monadnock Ford; and **Rose Novotny**, Office Manager at Bank of New Hampshire.

Chris, Larry, and Rose hosted the campaign kickoff event in September sponsored by **Fenton Family Dealerships**. They also emceed a memorable campaign celebration event hosted by **Monadnock Ford** which featured the announcement of our highest fundraising total in four years, **\$1,378,816**.



# LEADERSHIP DONORS

Monadnock United Way is grateful to all its donors and supporters. None of our work would be possible without you. Below is a listing of our 2023 Leadership donors (\$500+) and our Legacy Society members.



## The Alexis d'Toqueville Society

### Contribution Level: \$10,000+

The Tocqueville Society of United Way is a tribute to Alexis de Tocqueville, a French diplomat from the 19th century who was impressed by the exceptional volunteerism he witnessed in America and wrote about it. This society recognizes and celebrates the philanthropic leadership of individuals who are dedicated to the Monadnock Region. They share our vision of a united community where all are cared for and thriving. We are grateful to these people who have made such a significant contribution to our community.

Anonymous (3)

Bill & Kathy Baldasaro

Rick & Jan Cohen

Gehlbach Family Fund

Kathleen & Mark Gross (1)

Peter & Bridget Hansel

Kris & Dick Hill

John & Jean Hoffman

Bob & Margie Palmer

Jim & Judy Putnam

# LEADERSHIP DONORS

## KEY

**(D): Deceased**

**(\*): First time donor**

**(I): Investors Group**

The MUW Investors Group members commit to donating \$1,000 per year over and above their regular campaign gift.

**(P): Pacesetters**

Pacesetters are businesses that set the standard for leadership and community support by hosting annual workplace campaigns during the spring and summer.

### Rappellmasters

**Contribution Level: \$5,000–\$9,999**

Anonymous  
Joan Ames (I)  
Stephanie Baute  
Christine & Scott Clarke  
Sue Doyle  
Thomas & Anne Havill  
Carol Swenson Jue  
Peter & Barbara Jo Kingsley (I)  
The Kriebel Family (I)  
Thomas & Barbara Putnam  
Ronald M. Wright

### Great Descenders

**Contribution Level: \$2,000–\$4,999**

Anonymous (8)  
Mark & Patricia Allen  
Jill Batty & Daryl Stutes  
Don & Jill Brehm  
Eleanor Briggs  
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Kennedy Burke  
Paul & Dawn Comptois  
Andrew Connell  
Terry Contas  
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Alona Florenz  
Charles & SallyAnne Goodale  
Dr. Robert Guardiano  
& Dr. Sherry Guardiano (I)  
John & Nancy Hann  
Beverly & Robert Harris (I)  
Charles H. Henry, DDS  
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Daniel K. Irvine  
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Michael & Tricia Kapiloff

Jennifer & Gerard Kiernan  
Glenn Lamothe  
Liz LaRose  
Douglas Lehr  
Sudhakar Lingineni  
Pamela & Peter Lynch  
Martin Nolan  
Jeffrey & Susan Payton  
Brian & ReINETTE Reilly  
Michael Remy  
Christopher Rennix  
James A. & Ann S. Robinson  
Michelle A. Urban  
& George Ruppel  
Jacob Silberfarb \*  
David & Jane Stabler  
Val & Jon Starbuck  
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Craig Stockwell & Sarah Mustin  
Alan & Melissa Stroshine  
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Gregg & Julie Tewksbury  
Laura E. Tobin  
Ben Wheeler  
Bill Whyte & Katie Schwerin  
Eric Winn  
Mr. James A. Wright  
Patricia B. Wright  
Joe & Lorraine Youngs

### Trail Blazers

**Contribution Level: \$1,500–\$1,999**

Anonymous  
Douglas A. Adolphson  
Regina Bringolf  
Mark E. Criswell  
Barbara & Carl DeMatteo  
Eric Graage \*  
Bryan & Mary Granger  
Parker & Sally Hansel  
Patty & Wayne Hatch  
Risa & Douglas Keene

Steven & Jane Larmon  
Linda & Philip Mangones  
Gregory & Susan McConahey  
Miriam Ort  
Judith Perry  
Les & Jane Pitts  
Lisa & John Seelen (I)  
Eleanor & Charles Shaw  
Peter Straus & Katie Gardella

### Cliff Hangers

**Contribution Level: \$1,000–\$1,499**

Anonymous (9)  
Jim Anderson & Bobbie Ewels  
Joanne & David Angell  
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Sara Belletete  
Steven D. Bill  
Mark Bodin  
Drew Boudrieau  
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Sue Chollet  
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Clark & Joanne Dexter  
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Jacqueline Fabrizi  
Leonard Weldon  
& Margaret Foxweldon  
Mark Fryberger  
Linda Giragosian  
Michael & Betsy Gordon  
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Jason Hardy \*  
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Vicki & Joe Loughery  
Jess & Don Lussier  
Katherine MacGregor  
William McCormick  
Kevin McNamara \*  
Heather & Tom Minkler

# LEADERSHIP DONORS

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Marcus Owens  
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Daniel & Louise Rath  
Cathy Conkling & Richard Meyer  
Bob & Cheryl Rooney  
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Ed Tomey & Maich Gardner  
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Tim Umscheid  
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John Walter  
& Sandra Van de Kauter  
Jeanne L. Williams  
Kathy Williams  
Linda Michelle Wood

**Leap Leaders**  
**Contribution Level: \$750–\$999**  
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Joseph Callahan  
Glen & Sharyn D'Eon  
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Pushkar Goyal  
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Erik & Joan Murphy  
Ted & Ruth Parent  
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Ian R. Ramey  
Mark & Myra Rebillard  
Michael Scales  
Richard D. Scheinblum  
Jane & Gary Shapiro  
Zack, Bri, Aiden, Silas,  
& Elijah Smith  
Bob & Katie Sutherland  
Philp Wyzik

**Venturers**  
**Contribution Level: \$500–\$749**  
Anonymous (22)  
Kenneth & Wendy Abbott  
Larry Ahern  
Chanelle Alix  
Chuck & Liz Anderson  
Cecily Bastedo  
Cheryl Belair & Stephen Bragdon  
Frances Benton & David Nallett  
Frank Bequaert  
Fred R. Blais  
Hannah L. Blood  
Andrew S. Bohannon  
& Misty Martinez-Bohannon  
Mark Brooks  
Ty C. Brown  
John Bunce  
Patrick J. Butler  
Patricia Campbell & David LaCoste  
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Louis & Suzanne Castriotta  
Thomas & Karen Chabot  
Jerry & Emmy Chamberlin  
Walt Chapman  
Mark T. Christopherson  
Robin Cole  
Kim M. Coppo  
Joni M. Cormier  
Tod Cornellier  
Kenneth E. Croteau  
Beth L. Daniels  
Michelle DellaVita  
Cailin Doerre \*  
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Mark D. Fernald  
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Jeffrey Freyenhagen  
Laura Gingras & Dave Fish  
Robert Gogolen  
& Elizabeth Caldwell  
Cylan Gossellin \*  
Mahesh Goswami  
Heidi & Andrew Graff  
Cathy & Jim Gray  
Grace Griggs  
Dayna M. Guldhaug  
Lori A. Guyette  
Nancy & Jim Hall  
Christopher C. Hamblet  
Rebecca Hamilton  
Roger & Nancy (D) Hansen  
John & Jeanne Harper

## Thank you for creating opportunities with us.

- In NH's Early Childhood Region 1, grant funding helped family childcare centers create an additional 24 infant and 44 toddler slots.
- The Southwestern Community Services Dental Screening program provided oral health screening and education to 80 students in Headstart.
- The Monadnock Alliance for Families served nearly 2,000 individuals through home visiting, parent education, and enriched engagement for children.
- The Monadnock Region Afterschool Collective ensured that over 1,100 students had a safe, affordable, and quality experience with peers and mentors after school.

## LEADERSHIP DONORS

Wayne & Peg Hartz  
Bobbie Heinonen  
Marika & Kerry Henegan  
Mark Hennigar  
Anna Carmela Hinderaker  
Michael Hitchcock  
Leslie M. Horne  
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Sharman Howe & Eduardo Moura  
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Larry & Mary Milliron  
William Mitchell  
Larry J. Monson  
Lori Morrison \*  
Beth Muzzey  
Timothy Nadeau  
Tom & Carol Newcombe  
Susan & Jeffrey Newcomer  
Edward C. O'Brien  
Michael P. Papaleo \*  
Anne-Marie Pasquarelli  
Rickey Phippard  
Sandie Phipps  
Dr. Dale Pollack  
& Mr. Jim Janetos  
Makayla Prive \*  
Judith Putzel

## Thank you for creating opportunities with us.

- Through the Child Care Expansion Grant with Keene State College, 17 childcare providers enrolled in the Child Development Associate credentialing program to become lead teachers in their centers, which will open childcare spaces in 2024.
- 28 classrooms and 454 children in 7 community childcare centers are benefiting from the Pyramid Model, which helps teachers, caregivers, and families promote healthy social and emotional skills in young children.

James Ramey  
Jaime & Julie Rios  
Jeffrey Rondeau \*  
Dylan A. Rowland  
Kellie J. Royce  
Kelly & Brian Scargill  
Fred Shaw  
Dr. Todd Silberstein  
Sue Silver  
Jay Smeltz & Julie Dickson  
Jeffrey Smith  
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Dr. Donald V. Wilson  
Christine Xavier  
Louise Zerba  
Amanda Zinn

### Leadership Givers Who Prefer Not to be Recognized by Giving Level

Michael & Kathryn Blair  
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Stan & Cheri Fry  
Joseph & Tina Greathouse  
Vaughan & Martha Hennum  
Kathy Knutsen  
Linda & Tad Lacey  
Bob & Maryann Mucha  
Joseph & Rosaleen Parisi  
Chuck Prigge  
John Renaud  
Wallace Reney  
Keith & Crystal Rokes  
Lynn & Arthur Simington

### Legacy Society

Thank you to those who have established a planned gift for Monadnock United Way through their will or estate.

Anonymous  
David & Joanne Angell  
Laura Gingras & Dave Fish  
John & Jean Hoffman  
Katie Gardella & Peter Straus  
Carol & Ken (D) Jue  
Liz LaRose & Mike Dionne  
Doug Maynard  
Sylvia D. McClary (D)  
Allen & Ellen Mendelson  
SB Legacy

### Workplace Campaigns (allowing public recognition)

ABTech  
Antioch University New England  
Autex, Inc.

# LEADERSHIP DONORS

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 C&S Wholesale Grocers, Inc (P)  
 Carlisle Wide Plank Floors  
 Chesco, Inc.  
 Cheshire Builders  
 Cheshire County Employees  
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 Monadnock Family Services  
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 Monadnock United Way  
 Nathan Wechsler & Company  
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 New Hampshire Mutual Bancorp  
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 Rise... for baby and family  
 SAU 29  
 SAU 92  
 SAU 93  
 Savings Bank of Walpole  
 Shaw's Supermarkets in  
 Monadnock Area  
 Southwestern Community  
 Services, Inc. (P)  
 Symbotic (P)  
 Symquest  
 Target  
 TD Bank Monadnock Region

The Community Kitchen, Inc.  
 The Insurance Source, Inc.  
 The Keene Sentinel  
 The Main Street America Group  
 The Melanson Company, Inc.  
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 The River Center  
 The Timken Company  
 Town of Marlborough  
 UMass Memorial Health Care, Inc.  
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 Foundation  
 Hamblet Electric Charitable  
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 Prime Roast Coffee Company  
 RJ Charitable Board of Trustees  
 Roy A. Hunt Foundation  
 Sylvia D. McClary Family  
 Foundation  
 Ted's Shoe & Sport  
 Visory  
 Waterhouse Restaurant & Bar

## In-Kind Support

Gryczka & Associates  
 Monadnock Broadcasting Group  
 Oster & Wheeler  
 Peoplesense Consulting  
 The Keene Sentinel

## Thank you for creating opportunities with us.

- The first-ever Monadnock Resource Alliance Housing Collaborative launched in October with 50 businesses, developers, municipalities, environmentalists, and nonprofits coming together to tackle the region's housing crisis.
- The Monadnock Food Pantries Collective served over 2,800 people across the region.
- The Cheshire County Emergency Housing Collaborative provided 412 clients with emergency shelter and basic needs.
- Five community childcare centers continue to prioritize providing tuition scholarships for families in need.

## COMMUNITY CORNER



GUYER AND SON ROOFING IS WHOLEHEARTEDLY COMMITTED TO THE COMMUNITY THROUGH THEIR WORK PARTNERSHIP WITH MONADNOCK UNITED WAY, ALWAYS STRIVING TO MAKE A MEANINGFUL DIFFERENCE.

Guyer and Son Roofing is deeply committed to the community, working in partnership with Monadnock United Way to make a meaningful difference. They proudly serve New Hampshire and parts of Vermont and have maintained an impeccable reputation as an A+ roofing contractor since 1958. Owners Gil Oriol and Sean MacPhee are dedicated to giving back to the community.

In 2023, they gave in a big way in their first-ever donation to MUW by matching all donations up to \$5,000 on GivingTuesday. Oriol stated,

“Partnering with Monadnock United Way to raise funds on GivingTuesday through a donation match appeals to us because the areas we care about—shelter, food, and children—align closely with MUW’s mission and focus areas.”

Guyer and Son Roofing’s match and long-time MUW supporters, John and Jean Hoffman’s matching gift, helped MUW achieve a record-breaking \$48,000 donated in a single day.

Oriol and MacPhee have announced their commitment to continue their efforts by pledging to match donations up to \$5,000 on GivingTuesday 2024.

### 2023 CAMPAIGN CELEBRATION

**Special thanks** to these community partners for supporting the 2023 Campaign Celebration event hosted by Monadnock Ford.



# CORPORATE SPONSORS

## Kickoff Lead Sponsor



## GivingTuesday Sponsor



## Community Champions



## Community Boosters



## Media Sponsor

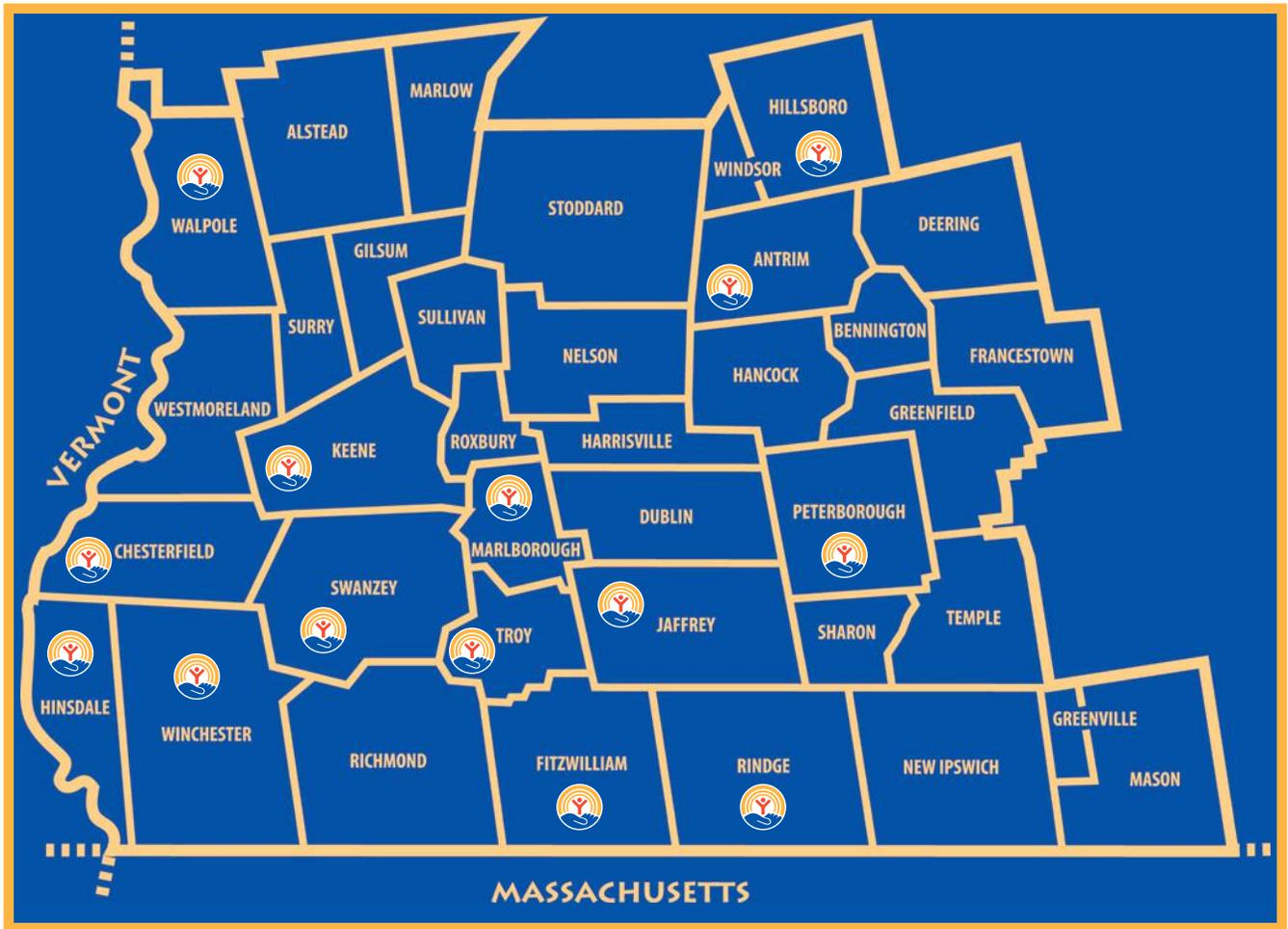


# FINANCIAL REPORT

## MONADNOCK UNITED WAY, INC. STATEMENT OF FINANCIAL POSITION DECEMBER 31, 2023 (WITH COMPARATIVE TOTALS AS OF DECEMBER 31, 2021)

<b>ASSETS</b>	<b>2023</b>	<b>2022</b>
<b>Current Assets</b>		
Cash and cash equivalents	\$1,263,937	\$2,417,474
Investments	779,088	–
Grants receivable	38,722	5,631
Pledges receivable, less allowance for uncollectible pledges of \$75,000 as of December 31, 2023 and 2022	539,135	491,292
Other current assets	2,940	5,573
Total current assets	<u>2,623,822</u>	<u>2,919,970</u>
<b>Property, Plant and Equipment, at cost</b>		
Building and improvements	109,500	107,697
Office furniture and equipment	102,849	102,849
Land	4,430	4,430
	<u>216,779</u>	<u>214,976</u>
Less - Accumulated depreciation	187,182	180,902
Net property, plant and equipment	<u>29,597</u>	<u>34,074</u>
<b>Other Assets</b>		
Beneficial interest in foundation assets	318,299	297,938
Total other assets	<u>318,299</u>	<u>297,938</u>
Total assets	<u>\$2,971,718</u>	<u>\$3,251,982</u>
<b>LIABILITIES AND NET ASSETS</b>		
<b>Current Liabilities</b>		
Designations payable	\$ 35,255	\$ 38,216
Accounts payable and accrued expenses	42,126	69,417
Total current liabilities	<u>77,381</u>	<u>107,633</u>
Total liabilities	<u>77,381</u>	<u>107,633</u>
<b>Net Assets</b>		
Without donor restriction		
Board designated	281,999	281,999
Undesignated	1,058,539	1,080,280
	<u>1,340,538</u>	<u>1,362,279</u>
With donor restriction	1,553,799	1,782,070
Total net assets	<u>2,894,337</u>	<u>3,144,349</u>
Total liabilities and net assets	<u>\$2,971,718</u>	<u>\$3,251,982</u>

# MUW proudly serves 35 towns in the Monadnock Region



 denotes the location of MUW supported programs or agencies.

## MUW is proud of its outstanding charity ratings



23 Center Street, Keene, NH 03431  
603.352.4209 info@muw.org



Monadnock United Way

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