

We look forward to seeing you at our
Annual Meeting Fall 2016.

2015 Annual Report to the Community

Greater Gallatin United Way (GGUW) Board of Director's unanimously elected to move the annual meeting to the fall to better correspond with GGUW's fiscal year of July 1 to June 30. GGUW bylaws were updated and this serves as notification to the community.

Accountability & Transparency

GGUW's policies and procedures embody best practices and are updated regularly. GGUW conforms to Generally Accepted Accounting Principles. GGUW Board of Directors review full financial statements quarterly. GGUW is recognized for strong governance and fiscal operations.

Audited Financial Reports: Fiscal Year June 30, 2015

Statement of Financial Position (condensed)

Current Assets	\$1,003,743
Endowment Assets	\$ 395,971
Other Assets	\$ 47,722
Total Assets	\$1,447,436

Accounts Payable & Accrued Liabilities	\$ 204,831
Allocations Payable	\$ 435,000
Net Assets	\$ 807,605
Total Liabilities & Net Assets	\$1,447,436

Change in Net Assets < \$ 19,029 >

Statement of Activities (condensed)

Support and Revenue	
Support Revenue	\$1,235,517
Other Revenue	\$ 464,654
Total	\$1,700,171

Expenses	
Program - Allocations	\$ 707,404
Program	\$ 829,019
Fundraising	\$ 88,007
Management	\$ 94,770
Total	\$1,719,200



- Management 6%
- Fundraising 5%
- Program & Allocations 89%

The independent audit was conducted by Amatics CPA Group, Bozeman, MT. Full audit, management letter, and IRS 990 available. Visit GreaterGallatinUnitedWay.org.

Our Work

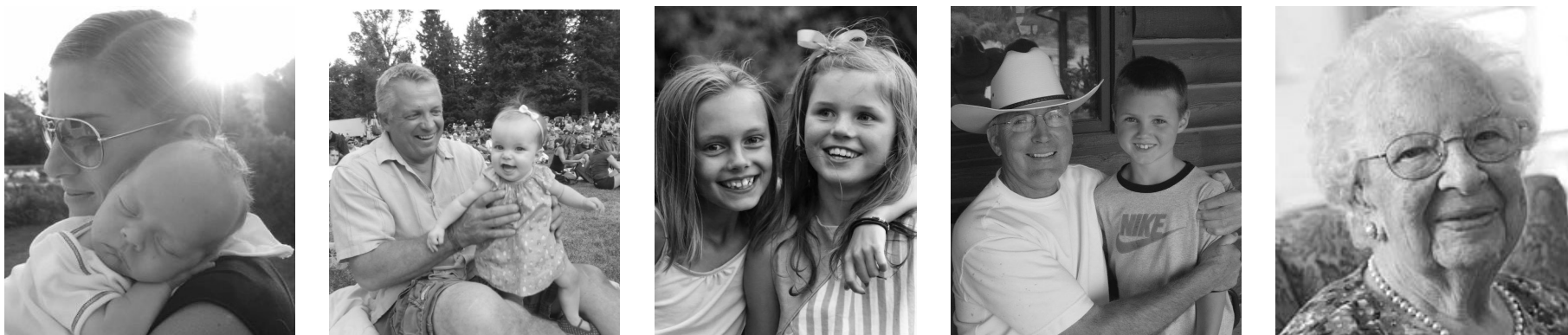
Our work is comprised of 6 initiatives that address quality of life for the whole community, from babies to seniors.

1. Community Investment/Impact Fund
2. GGUW kidsLINK Afterschool
3. Montana Afterschool Alliance (MTAA)
4. Gallatin Early Childhood Community Council (ECCC) and MT Project LAUNCH Initiative
5. Graduation Matters Gallatin (GMG)
6. Volunteer Connections / Volunteermt.org



Community Impact/Investment Fund

A UNITED effort that improves the lives of babies to seniors!



To contribute to our 2016 Community Impact/Investment Fund, please call 406.587.2194 or visit GreaterGallatinUnitedWay.org.